Supplier Expenditure over £500 Qtr 3 2022-23

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Body Name	Trans.date	Department Code	Department	Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended Description	TransNo	Period
Rother District Council	01/11/2021	999NOREPO RT	Not included in reporting	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	517.75	Baker Architectural Ltd	Architects & Consultant Fees Capital- Architect and Conslt Fees	2036121	202207
Rother District Council	22/02/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	44.10	Office Depot International Ltd T/A Viking	Interest Paid - Late Invoice Payment Fee	2036358	202207
Rother District Council	22/02/2022	041ENVIRON	Environmental Services Chief Executive	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	67.47	Viking Direct Ltd	Equipment & Materials - EnvH- Pollution Equipment	2036358	202207
Rother District Council	28/02/2022	031RESOURC ES	& Corporate Core	20162	Electoral Registration	D2626	Postages	632.96	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2037287	202209
Rother District	09/03/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	0.02	Lloyds Bank	Accommodation Costs	2036364	202207
Council Rother District			Services Housing and						`	Accommodation Costs - Homelessness		
Council	09/03/2022	091HOUSING	Community Services Acquisitions,	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3.80	Lloyds Bank	services Temp Accom - No VAT	2034383	202207
Rother District Council	31/03/2022	081ACQUISIT	Transformation and	20338	7-12 Beeching Road Studios (Regeneration Project)	D2312	Refreshments	1,486.85	Cascade Water Systems Ltd	Refreshments - Watercooler Service	2036666	202208
			Regeneration Acquisitions,									-
Rother District Council	31/03/2022	081ACQUISIT	Transformation and	20104	Ancient Monuments & Gazebo	B1100	Repairs to Premises	17,255.25	Traditional Stone Restoration Limited	Repairs to Premises - Repairs Refurbishment of premises	2036207	202207
Rother District	00/04/0000	204110110110	Regeneration Housing and	20400	0t- Dtt	Danas	Grants made	252.22	Doubli Double on	Grants made - Sports Development-Active	0000004	202000
Council	06/04/2022	091HOUSING	Community Services	20109	Sports Development	D2923	General office supplies	250.00	Bexhill Breathers	Rother	2036931	202208
Rother District Council	11/04/2022	101RESOURC ES	Resources	20239	Computer Services	D2420	(Stationery purchased from ext suppliers)	1,623.01		General office supplies (Stationery purchased from ext suppliers)	2036571	202208
Rother District Council	11/04/2022	091HOUSING	Housing and Community	20204	Housing Administration Account	C2335	Public transport	62.40	Lloyds Bank	Public Transport - Train tickets	2036572	202207
Rother District	11/04/2022	031RESOURC	Services Chief Executive & Corporate	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	210.00	Lloyds Bank	Equipment & materials - Miscellaneous	2036574	202208
Council	11/04/2022	ES	Core Housing and	20173	Autilitistrative Offices - Town Hall	D1201	Equipment & Materials	319.99	Liuyus Barik	Equipment & materials - Miscellaneous	2030374	202200
Rother District Council	11/04/2022	091HOUSING	Community Services	20145	Maintenance Services	D1201	Equipment & Materials	32.53	Lloyds Bank	Equipment & Materials - Purchase of Tools	2036574	202208
Rother District Council	11/04/2022	101RESOURC ES	Resources	20239	Computer Services	D2420	General office supplies (Stationery purchased	25.64	Lloyds Bank	General office supplies - Stationery	2036571	202208
Rother District	11/04/2022	091HOUSING	Housing and	20204	Housing Administration Account	D2513	from ext suppliers) Hired and Contracted	4.00	Lloyds Bank	Car Parking - On Street Car Parking	2036572	202207
Council	11/04/2022	U9 IHOUSING	Community Services Housing and	20204	Housing Administration Account	D2513	services	4.00	Lioyas Bank		2030572	202207
Rother District Council	11/04/2022	091HOUSING	Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	120.00	Lloyds Bank	Hired and contracted services - Afghan Misc	2036569	202207
Rother District Council	11/04/2022	091HOUSING	Housing and Community	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	7.36	Lloyds Bank	Hired and contracted services - Service fee	2036567	202207
Rother District	44/04/0000	204110110110	Services Housing and	00000	Rother Tenant Finder (prev Rother	D0540	Hired and Contracted	50.40	Harda Barda	Hired and contracted services - Service fee	0000507	000007
Council	11/04/2022	091HOUSING	Community Services Housing and	20202	Letting Service)	D2513	services	59.48	Lloyds Bank	paid	2036567	202207
Rother District Council	11/04/2022	091HOUSING	Community Services	20304	Housing First	D2513	Hired and Contracted services	157.06	Lloyds Bank	Hired and contracted services - Service fee paid	2036567	202207
Rother District Council	11/04/2022	091HOUSING	Housing and Community	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	49.40	Lloyds Bank	Hired and contracted services - Service fee	2036567	202207
Rother District			Services Housing and		Household Support Fund (HFS) from		Hired and Contracted			Hired and contracted services - Service fee		
Council	11/04/2022	091HOUSING	Community Services Housing and	20201	202108	D2513	services	320.00	Lloyds Bank	paid	2036572	202207
Rother District Council	11/04/2022	091HOUSING	Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	21.10	Lloyds Bank	Hired and contracted services - Service fee paid	2036572	202207
Rother District	11/04/2022	091HOUSING	Housing and Community	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	9.10	Lloyds Bank	Hired and contracted services - Syrian Misc	2036569	202207
Council Rother District			Services Housing and				Hired and Contracted					
Council	11/04/2022	091HOUSING	Community Services Housing and	20206	UK Resettlement (Syrians)	D2513	services	8.60	Lloyds Bank	Hired and contracted services - Syrian Misc	2036572	202207
Rother District Council	11/04/2022	091HOUSING	Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	12.60	Lloyds Bank	Hired and contracted services - Syrian Misc	2036573	202207
Rother District Council	11/04/2022	091HOUSING	Housing and Community	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	222.00	Lloyds Bank	Hired and contracted services - Syrian-Bus Pass	2036573	202207
Rother District	44/04/0000	091HOUSING	Housing and	20200	Harris New to 110 (Harris Decembra)	D0544		40.00	Handa Barda	Accommodation Costs - Homelessness	0000574	202000
Council	11/04/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	42.99	Lloyds Bank	services Temp Accom-plus VAT	2036574	202208
Rother District Council	11/04/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,979.64	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2036568	202208
Rother District Council	11/04/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	567.91	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2036570	202207
Rother District	11/04/2022	091HOUSING	Housing and	20337	Harris for Hereina Assessmentation	D2622	Mobile Phones	04.00	Handa Barda	Mobile Phones - Purchase of mobile	2036575	202208
Council Rother District		4040500000	Community Services		Homes for Ukraine Accommodation				Lloyds Bank	phones Computer Equipment - Computer		
Council	11/04/2022	ES	Resources Housing and	20239	Computer Services	D2633	Computer Equipment	274.37	Lloyds Bank	peripherals	2036571	202208
Rother District Council	11/04/2022	091HOUSING	Community Services	20236	Customer Services and Development	D2635	Computer Licences	4.02	Lloyds Bank	Computer Licences - New Computer Software	2036575	202208
Rother District Council	11/04/2022	091HOUSING	Housing and Community	20236	Customer Services and Development	D2635	Computer Licences	146.28	Lloyds Bank	Computer Licences - New Computer Software	2036575	202208
Rother District	29/04/2022	999NOREPO RT	Not included in	70725	Capital - Blackfriars	D2513	Hired and Contracted	2,812.00	Bevan Brittan LLP	Hired and contracted services - Legal	2036744	202208
Council Rother District	09/05/2022	031RESOURC	reporting Chief Executive & Corporate	20162	Electoral Registration	D2626	Postages	50.84	Royal Mail Group Ltd	Advice Postages - Response Service-Royal Mail	2037288	202209
Council	09/03/2022	ES	Core Chief Executive	20102	Electoral Registration	D2020	rostages	30.04	Royal Mail Group Etu	Chg	203/200	202209
Rother District Council	09/05/2022	031RESOURC ES	& Corporate Core	20162	Electoral Registration	D2626	Postages	33.04	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2037289	202209
Rother District Council	11/05/2022	101RESOURC ES	Resources	20209	Corporate management	D2513	Hired and Contracted services	80.91	Lloyds Bank	Bank Charges	2036482	202207
Rother District	25/05/2022	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	80.66	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2033736	202207
Council			Regeneration Chief Executive				·			and works listed		
Rother District Council	26/05/2022	031RESOURC ES	& Corporate Core	20183	Chief Executive	A2203	Training	287.50	Solace in Business / Solace Group	Training	2036667	202208
Rother District Council	30/05/2022	999NOREPO RT	Not included in reporting	70725	Capital - Blackfriars	D2513	Hired and Contracted services	604.50	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2036743	202208
Rother District Council	09/06/2022	091HOUSING	Housing and Community	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	16.92	Utility Warehouse Ltd	Electricity - Electricity Charges	2036305	202207
Rother District	00/00/0000	204110110110	Services Housing and	00004	TA Purchases (prev - 41 Jameson	Danna	0	45.40	I Mille - AM Land	O O Ob	2020205	200007
Council Rother District	09/06/2022	091HOUSING 101RESOURC	Community Services	20261	Mews, Bexhill on Sea)	B2202	Gas Hired and Contracted	15.18	Utility Warehouse Ltd	Gas - Gas Charges	2036305	202207
Council Rother District	13/06/2022	ES 999NOREPO	Resources Not included in	20209	Corporate management	D2513	services	62.50	Lloyds Bank Winchelsea Beach Community	Bank Charges Capital Grants - Community Grants	2036487	202207
Council	27/06/2022	RT	reporting Chief Executive	70714	Capital - Community Grants	N1011	Capital Grants	500.00	Association	Scheme	2037085	202208
Rother District Council	29/06/2022	031RESOURC ES	& Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	243.00	East Sussex County Council	Hired and contracted services - Service fee paid	2034232	202208
Rother District Council	29/06/2022	031RESOURC ES	Chief Executive & Corporate	20171	Human Resources	D2513	Hired and Contracted services	1,080.00	East Sussex County Council	Hired and contracted services - Service fee paid	2034232	202208
			Acquisitions,									
Rother District Council	30/06/2022	081ACQUISIT	Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	685.00	GDUK Door Solutions Ltd	Repairs to Premises - Repairs Doors	2034136	202208
Rother District	04/07/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B1100	Repairs to Premises	571.05	Icklesham Parish Council	Repairs to Premises - Public Conveniences	2036499	202207
Council Rother District		101RESOURC	Services				Hired and Contracted			- Various repairs		
Council	06/07/2022	ES	Resources Acquisitions,	20209	Corporate management	D2513	services	87.40	Lloyds Bank	Bank Charges	2036484	202207
Rother District Council	12/07/2022	081ACQUISIT	Transformation and	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	2,781.17	Black Sheep Engineering Ltd	Repairs to Premises - Intruder Alarm System Monitor/Maint	2036130	202207
Rother District	13/07/2022	101RESOURC	Regeneration Resources	20242	Communications-Phones	D2621	Telephones	155.00	O2 (UK) Ltd		2036555	202209
Council Rother District Council	13/07/2022	101RESOURC ES	Resources	20242	Communications-Phones	D2621	Telephones	326.00	O2 (UK) Ltd		2036553	202209
Rother District Council	13/07/2022	101RESOURC	Resources	20242	Communications-Phones	D2621	Telephones	549.25	O2 (UK) Ltd		2036552	202209
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Council	13/07/2022	101RESOURC ES	Resources	20242	Communications-Phones	D2621	Telephones	607.98	O2 (UK) Ltd		2036551	202209
Rother District	13/07/2022	101RESOURC ES	Resources	20242	Communications-Phones	D2621	Telephones	111.50	O2 (UK) Ltd		2036550	202209
Rother District	13/07/2022	101RESOURC ES	Resources	20242	Communications-Phones	D2621	Telephones	55.00	O2 (UK) Ltd		2036549	202209
Rother District	15/07/2022	091HOUSING	Housing and Community	20145	Maintenance Services	C1104	Derv	27.93	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036480	202207
Pother District	45/0=200	0041/201/2	Services Housing and	004:-	Malatana C	044	D		Allete Bushess C. C.	Derv - Fuel Service fee payable on fuel	0000:0	0000-
Council	15/07/2022	091HOUSING	Community Services	20145	Maintenance Services	C1104	Derv	22.15	Allstar Business Solutions	cards	2036480	202207
Rother District Council	15/07/2022	091HOUSING	Housing and Community	20145	Maintenance Services	C1104	Derv	119.23	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036480	202207
Rother District	15/07/2022	041ENVIRON	Services Environmental	32136	EH Pest Control R + W Partnership	C1104	Derv	77.51	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel	2036480	202207
Council Pother Dietrict	15/07/2022	041ENVIRON	Services Environmental	32136	EH Pest Control R + W Partnership	C1104	Derv		Allstar Business Solutions	cards Derv - Fuel Service fee payable on fuel	2036480	202207
Council Pother Dietrict			Services Environmental	32136	EH Pest Control R + W Partnership	C1104				cards Derv - Fuel Service fee payable on fuel	2036480	
Pother Dietrict	15/07/2022	041ENVIRON	Services Environmental				Derv		Allstar Business Solutions	cards Derv - Fuel Service fee payable on fuel		202207
Council	15/07/2022	041ENVIRON	Services Housing and	32136	EH Pest Control R + W Partnership	C1104	Derv	66.67	Allstar Business Solutions	cards	2036480	202207
Rother District Council	15/07/2022	091HOUSING	Community Services	20145	Maintenance Services	C1104	Derv	82.32	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036480	202207
Rother District	15/07/2022	091HOUSING	Housing and Community	20145	Maintenance Services	C1104	Derv	71.34	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel	2036480	202207
Council			Services Housing and							cards		
Rother District Council	15/07/2022	091HOUSING	Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036480	202207
Rother District Council	15/07/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	7.60	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036480	202207
Pother Dietrict			Acquisitions, Transformation		7-12 Beeching Road Studios (
Council	15/07/2022	081ACQUISIT	and Regeneration	20338	Regeneration Project)	B2611	Contract cleaning	70.60	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2036638	202208
Rother District Council	27/07/2022	101RESOURC	Resources	20242	Communications-Phones	D2621	Telephones	334.57	BT British Telecommunications plc	Telephones - BT-Rental-General	2035173	202207
Rother District	27/07/2022	031RESOURC	Chief Executive & Corporate	20171	Human Resources	D2513	Hired and Contracted	-1,080.00	East Sussex County Council	Hired and contracted services - Service fee	2034620	202208
Council		ES	Core Chief Executive	1	****		services	,	,	paid		
Rother District Council	27/07/2022	031RESOURC ES	& Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	-243.00	East Sussex County Council	Hired and contracted services - Service fee paid	2034620	202208
Rother District	28/07/2022	101RESOURC ES	Resources	20209	Corporate management	D2513	Hired and Contracted services	10,000.00	Wilks Head and Eve LLP		2034671	202207
Council Rother District	31/07/2022	101RESOURC ES	Resources	20209	Corporate management	D2513	Hired and Contracted services	840.00	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2036469	202207
Council Rother District	31/07/2022	101RESOURC	Resources	20209	Corporate management	D2513	Hired and Contracted	17.34	allpay.net Ltd	Hired and contracted services - Allpay	2036471	202207
Rother District	31/07/2022	101RESOURC	Resources	20209		D2513	services Hired and Contracted		allpay.net Ltd	Card/Rep/Let Chrg - Vatable Hired and contracted services - Allpay	2036468	202207
Council Pother District		ES 101RESOURC			Corporate management		services Hired and Contracted			Card/Rep/Let Chrg - Vatable Hired and contracted services - Allpay		
Council	31/07/2022	ES	Resources Housing and	20209	Corporate management	D2513	services	28.40	allpay.net Ltd	Card/Rep/Let Chrg - Vatable	2036470	202207
Rother District Council	31/07/2022	091HOUSING	Community Services	20145	Maintenance Services	C1104	Derv	24.68	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036478	202207
Rother District	31/07/2022	091HOUSING	Housing and Community	20145	Maintenance Services	C1104	Derv	41.71	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel	2036478	202207
Council			Services Housing and					1		Cards		
Rother District Council	31/07/2022	091HOUSING	Community Services	20145	Maintenance Services	C1104	Derv	113.69	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036478	202207
Rother District	31/07/2022	091HOUSING	Housing and Community	20145	Maintenance Services	C1104	Derv	115.38	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel	2036478	202207
Council Pother District			Services Environmental							Derv - Fuel Service fee payable on fuel		
Council Pother District	31/07/2022	041ENVIRON	Services Environmental	32136	EH Pest Control R + W Partnership	C1104	Derv		Allstar Business Solutions	cards Derv - Fuel Service fee payable on fuel	2036478	202207
Council	31/07/2022	041ENVIRON	Services	32136	EH Pest Control R + W Partnership	C1104	Derv	70.00	Allstar Business Solutions	cards	2036478	202207
Rother District Council	31/07/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	68.34	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036478	202207
Rother District	31/07/2022	091HOUSING	Housing and Community	20145	Maintenance Services	C1104	Derv	91.92	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036478	202207
Council Rother Dietrict	31/07/2022	041ENVIRON	Services Environmental	32136	EH Pest Control R + W Partnership	C1104	Derv		Allstar Business Solutions	Derv - Fuel Service fee payable on fuel	2036478	202207
Council Rother District			Services Housing and							cards		
Council	31/07/2022	091HOUSING	Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036478	202207
Rother District	01/08/2022	081ACQUISIT	Acquisitions, Transformation	20144	Property Management	D1201	Equipment & Materials	190 25	Alfa Electric Ltd	Equipment & Materials - Durchass of T1-	2036632	202208
Council	U 1700/2022	20 IACQUISI I	and Regeneration	20144	Property Management	21201	Equipment & Materials	100.20	, wa Ziounic Etd	Equipment & Materials - Purchase of Tools	2000002	202208
Rother District Council	01/08/2022	091HOUSING	Housing and Community	20107	Camber Beach & Foreshore	D2621	Telephones	52.95	Beaming Ltd	Telephones - Broadband Connection	2036465	202207
Pother District	01/08/2022	101RESOURC	Services Resources	20209	Corporate management	D2513	Hired and Contracted		Her Majestys Court Service	Hired and contracted services - Court	2036541	202207
Council Pother Dietrict		ES 101RESOURC					services Hired and Contracted			Costs/Fees Hired and contracted services - Court		
Council Pother District	01/08/2022	ES 101RESOURC	Resources	20209	Corporate management	D2513	services Hired and Contracted	210.00	Her Majestys Court Service	Costs/Fees	2036542	202207
Council	01/08/2022	ES	Resources	20209	Corporate management	D2513	services	965.57	Lloyds Bank	Bank Charges	2036526	202207
Council	01/08/2022	101RESOURC ES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036529	202207
Council	01/08/2022	101RESOURC ES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036525	202207
Pother District	01/08/2022	101RESOURC ES	Resources	20209	Corporate management	D2513	Hired and Contracted services	10.00	Lloyds Bank	Bank Charges	2036528	202207
Rother District	01/08/2022	101RESOURC	D	20209	Corporate management	D2513	Hired and Contracted			l	LUUUULU	
Council		EC	Resources					20.00	Lloyds Bank	Bank Charges	2036533	202207
	01/08/2022	101RESOURC	Resources	20209	-	D2513	services Hired and Contracted		Lloyds Bank Lloyds Bank	Bank Charges Bank Charges		202207
Council Rother District	01/08/2022	101RESOURC ES 101RESOURC	Resources	20209	Corporate management	D2513	services Hired and Contracted services Hired and Contracted	20.00	Lloyds Bank	Bank Charges	2036533 2036527	202207
Council Rother District Council	01/08/2022	101RESOURC ES 101RESOURC ES	Resources Resources	20209 20209	Corporate management Corporate management	D2513 D2513	services Hired and Contracted services	20.00	Lloyds Bank Lloyds Bank	Bank Charges Bank Charges	2036533 2036527 2036534	202207
Council Rother District Council Rother District Council Rother District	01/08/2022 01/08/2022 01/08/2022	101RESOURC ES 101RESOURC ES 101RESOURC ES	Resources Resources Resources	20209 20209 20209	Corporate management Corporate management Corporate management	D2513 D2513 D2513	services Hired and Contracted services Hired and Contracted services	20.00 20.00 20.00	Lloyds Bank Lloyds Bank Lloyds Bank	Bank Charges Bank Charges Bank Charges	2036533 2036527 2036534 2036531	202207 202207 202207
Council Rother District Council Rother District Council Rother District Council Council Rother District	01/08/2022 01/08/2022 01/08/2022 01/08/2022	101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES	Resources Resources Resources	20209 20209 20209 20209	Corporate management Corporate management Corporate management Corporate management	D2513 D2513 D2513 D2513	services Hired and Contracted services	20.00 20.00 20.00 50.00	Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank	Bank Charges Bank Charges Bank Charges Bank Charges	2036533 2036527 2036534 2036531 2036532	202207 202207 202207 202207
Council Rother District Council	01/08/2022 01/08/2022 01/08/2022	101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES	Resources Resources Resources	20209 20209 20209	Corporate management Corporate management Corporate management	D2513 D2513 D2513	services Hired and Contracted	20.00 20.00 20.00	Lloyds Bank Lloyds Bank Lloyds Bank	Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges	2036533 2036527 2036534 2036531	202207 202207 202207
Council Rother District Council	01/08/2022 01/08/2022 01/08/2022 01/08/2022	101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC	Resources Resources Resources Resources Resources Resources	20209 20209 20209 20209	Corporate management Corporate management Corporate management Corporate management	D2513 D2513 D2513 D2513	services Hired and Contracted	20.00 20.00 20.00 50.00	Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank	Bank Charges Bank Charges Bank Charges Bank Charges	2036533 2036527 2036534 2036531 2036532	202207 202207 202207 202207
Council Rother District	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022	101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES	Resources Resources Resources Resources Resources Resources Chief Executive & Corporate	20209 20209 20209 20209 20209	Corporate management Corporate management Corporate management Corporate management Corporate management	D2513 D2513 D2513 D2513 D2513	services Hired and Contracted services	20.00 20.00 20.00 50.00 20.00	Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Society Of District Council Treasurers The Chartered Institute of Internal	Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Subscriptions - Subscription to	2036533 2036527 2036534 2036531 2036532 2036530	202207 202207 202207 202207 202207
Council Rother District Rother District Rother District Rother District Rother District Rother District	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022	101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 031RESOURC ES	Resources Resources Resources Resources Resources Resources Chief Executive & Corporate Core Housing and	20209 20209 20209 20209 20209 20211 20181	Corporate management Corporate management Corporate management Corporate management Corporate management Corporate management Public Accountabilty-Resources Internal Audit	D2513 D2513 D2513 D2513 D2513 D2513 D2513 D2513	services Hired and Contracted services Subscriptions	20.00 20.00 20.00 50.00 20.00 200.00	Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Society Of District Council Treasurers The Chartered Institute of Internal Auditors (IIA)	Bank Charges Subscriptions - Subscription to Organisations	2036533 2036527 2036534 2036531 2036532 2036530 2035944 2036668	202207 202207 202207 202207 202207 202207 202208
Council Rother District Council	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022	101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 031RESOURC ES	Resources Resources Resources Resources Resources Chief Executive & Corporate Core	20209 20209 20209 20209 20209 20211	Corporate management Corporate management Corporate management Corporate management Corporate management Public Accountability-Resources	D2513 D2513 D2513 D2513 D2513 D2513 D2513	services Hired and Contracted services Subscriptions Conferences	20.00 20.00 20.00 50.00 20.00 200.00	Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Society Of District Council Treasurers The Chartered Institute of Internal Auditors (IA) Stephen Johnson Consulting Engineers	Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Subscriptions - Subscription to Organisations Conferences - Officers Conference fees Consultants and other services - Consultants Fees	2036533 2036527 2036534 2036531 2036532 2036530 2035944	202207 202207 202207 202207 202207 202207
Council Rother District Council	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022	101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES	Resources Resources Resources Resources Resources Resources Chief Executive & Corporate Core Housing and Community	20209 20209 20209 20209 20209 20211 20181	Corporate management Corporate management Corporate management Corporate management Corporate management Corporate management Public Accountabilty-Resources Internal Audit	D2513 D2513 D2513 D2513 D2513 D2513 D2513 D2513	services Hired and Contracted services Hired and Contracted services Hired and Contracted services Hired and Contracted services Subscriptions Conferences Consultants and Other	20.00 20.00 20.00 50.00 20.00 200.00	Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Society Of District Council Treasurers The Chartered Institute of Internal Auditors (IIA) Stephen Johnson Consulting Engineers	Bank Charges Conferences - Officers Conference fees Consultants and other services -	2036533 2036527 2036534 2036531 2036532 2036530 2035944 2036668	202207 202207 202207 202207 202207 202207 202208
Council Rother District Council	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 02/08/2022	101RESOURC ES 10	Resources Resources Resources Resources Resources Resources Chief Executive & Corporate Core Housing and Community Services	20209 20209 20209 20209 20209 20209 20211 20181 20115	Corporate management Corporate management Corporate management Corporate management Corporate management Public Accountability-Resources Internal Audit Rye Area Parks & Gardens	D2513 D2513 D2513 D2513 D2513 D2513 D2513 D2922 D2738 D2509	services Hired and Contracted services Hired and Contracted services Hired and Contracted services Hired and Contracted services Services Subscriptions Conferences Consultants and Other Services	20.00 20.00 20.00 50.00 20.00 200.00 299.00 450.00	Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Society of District Council Treasurers The Chartered Institute of Internal Auditors (IIA) Stephen Johnson Consulting Engineers Ltd TalkTalk Communications Ltd T/A	Bank Charges Subscriptions - Subscription to Organisations Conferences - Officers Conference fees Consultants and other services - Consultants Fees	2036533 2036527 2036534 2036531 2036532 2036530 2035944 2036668 2036925	202207 202207 202207 202207 202207 202207 202208 202208
Council Rother District Rother District Rother District Rother District Rother District Rother District	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 02/08/2022 02/08/2022 04/08/2022	101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 031RESOURC ES 031RESOURC ES 031RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES	Resources Resources Resources Resources Resources Resources Resources Chief Execute Core Housing and Community Services Resources Resources Housing and	20209 20209 20209 20209 20209 20211 20181 20115 20242 20209	Corporate management Corporate management Corporate management Corporate management Corporate management Public Accountability-Resources Internal Audit Rye Area Parks & Gardens Communications-Phones Corporate management	D2513 D2513 D2513 D2513 D2513 D2513 D2513 D2922 D2738 D2509 D2621 D2513	services Hired and Contracted services Subscriptions Conferences Consultants and Other Services Telephones Hired and Contracted services	20.00 20.00 20.00 50.00 20.00 200.00 299.00 450.00 37.26	Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Society Of District Council Treasurers The Chartered Institute of Internal Auditors (I/A) Stephen Johnson Consulting Engineers Ltd TalKTalk Communications Ltd T/A TalKTalk Business Pay 360 Ltd	Bank Charges Subscriptions - Subscription to Organisations Conferences - Officers Conference fees Consultants and other services - Consultants Fees Telephones - Telephone Call Costs+Line Rental Bank Charges Repairs to Premises - Repairs - Electrical	2036533 2036527 2036534 2036531 2036532 2036530 2035944 2036668 2036925 2036559 2036563	202207 202207 202207 202207 202207 202207 202208 202208 202208 202209
Council Rother District Council	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 02/08/2022 02/08/2022 04/08/2022 05/08/2022	IOTRESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 001RESOURC ES	Resources Resources Resources Resources Resources Resources Chief Executive & Corporate Core Housing and Community Services Resources	20209 20209 20209 20209 20209 20211 20181 20115 20242 20209 20137	Corporate management Corporate management Corporate management Corporate management Corporate management Public Accountability-Resources Internal Audit Rye Area Parks & Gardens Communications-Phones Corporate management Car Parks	D2513 D2513 D2513 D2513 D2513 D2513 D2513 D2922 D2738 D2509 D2621 D2513 B1100	services Hired and Contracted services Subscriptions Conferences Consultants and Other Services Telephones Hired and Contracted services Repairs to Premises	20.00 20.00 20.00 50.00 20.00 200.00 299.00 450.00 37.26 244.16	Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Society Of District Council Treasurers The Chartered Institute of Internal Auditors (IIA) Stephen Johnson Consulting Engineers Ltd TalkTalk Communications Ltd T/A TalkTalk Business Pay 360 Ltd Alfa Electric Ltd	Bank Charges Subscriptions - Subscription to Organisations Conferences - Officers Conference fees Consultants and other services - Consultants Fees Telephones - Telephone Call Costs+Line Rental Bank Charges Repairs to Premises - Repairs - Electrical Works	2036533 2036527 2036534 2036531 2036532 2036530 2035944 2036668 2036925 2036559 2036563	202207 202207 202207 202207 202207 202207 202208 202208 202209 202207 202208
Council Rother District Council	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 02/08/2022 04/08/2022 05/08/2022 05/08/2022	IOTRESOURC ES 101 RESOURC ES 101 RES	Resources Resources Resources Resources Resources Resources Resources Chief Executive & Corporate Core Housing and Community Services Resources Housing and Community Resources Resources Resources Resources Resources Resources Resources	20209 20209 20209 20209 20209 20211 20181 20115 20242 20209 20137	Corporate management Corporate management Corporate management Corporate management Corporate management Corporate management Public Accountability-Resources Internal Audit Rye Area Parks & Gardens Communications-Phones Corporate management Car Parks Cost Of Collection	D2513 D2513 D2513 D2513 D2513 D2513 D2513 D2513 D252 D2738 D2509 D2621 D2513 B1100 D2513	services Hired and Contracted services Conferences Consultants and Other Services Repairs to Premises Hired and Contracted services Hired and Contracted services Hired and Contracted services	20.00 20.00 20.00 50.00 20.00 200.00 299.00 450.00 37.26 244.16	Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Society Of District Council Treasurers The Chartered Institute of Internal Auditors (I/A) Stephen Johnson Consulting Engineers Ltd TalKTalk Communications Ltd T/A TalKTalk Business Pay 360 Ltd	Bank Charges Conferences - Subscription to Organisations Conferences - Officers Conference fees Consultants and other services - Consultants Fees Telephone - Telephone Call Costs+Line Rental Bank Charges Repairs to Premises - Repairs - Electrical Works Hired and contracted services - Council Tax Land Registry Enquiries	2036533 2036527 2036534 2036531 2036530 2035934 2036530 2036925 2036559 2036563 2036631 2036539	202207 202207 202207 202207 202207 202207 202208 202208 202209 202207 202208 202209
Council Rother District Council	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 02/08/2022 02/08/2022 04/08/2022 05/08/2022	101RESOURC	Resources Housing and Community Services Resources Housing and Community Resources Resources Resources Resources Resources Resources Resources Resources	20209 20209 20209 20209 20209 20211 20181 20115 20242 20209 20137	Corporate management Corporate management Corporate management Corporate management Corporate management Public Accountability-Resources Internal Audit Rye Area Parks & Gardens Communications-Phones Corporate management Car Parks	D2513 D2513 D2513 D2513 D2513 D2513 D2513 D2922 D2738 D2509 D2621 D2513 B1100	services Hired and Contracted services Subscriptions Conferences Consultants and Other Services Hired and Contracted services	20.00 20.00 20.00 50.00 20.00 200.00 299.00 450.00 37.26 244.16	Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Society Of District Council Treasurers The Chartered Institute of Internal Auditors (IIA) Stephen Johnson Consulting Engineers Ltd TalkTalk Communications Ltd T/A TalkTalk Business Pay 360 Ltd Alfa Electric Ltd	Bank Charges Subscriptions - Subscription to Organisations Conferences - Officers Conference fees Consultants and other services - Consultants Fees Telephones - Telephone Call Costs+Line Rental Bank Charges Repairs to Premises - Repairs - Electrical Works Hired and contracted services - Council Tax Land Registry Enquiries	2036533 2036527 2036534 2036531 2036532 2036530 2035944 2036668 2036925 2036559 2036563	202207 202207 202207 202207 202207 202207 202208 202208 202209 202207 202208
Council Rother District Council	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 02/08/2022 04/08/2022 05/08/2022 05/08/2022	IOTRESOURC ES 101 RESOURC ES 101 RES	Resources	20209 20209 20209 20209 20209 20211 20181 20115 20242 20209 20137	Corporate management Corporate management Corporate management Corporate management Corporate management Public Accountability-Resources Internal Audit Rye Area Parks & Gardens Communications-Phones Corporate management Car Parks Cost Of Collection EH Environmental Services Admin R +	D2513 D2513 D2513 D2513 D2513 D2513 D2513 D2513 D252 D2738 D2509 D2621 D2513 B1100 D2513	services Hired and Contracted services Consultants and Other Services Telephones Hired and Contracted services Repairs to Premises Hired and Contracted services Hired and Contracted services	20.00 20.00 50.00 20.00 20.00 200.00 299.00 450.00 37.26 244.16 162.35 18.00	Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Society Of District Council Treasurers The Chartered Institute of Internal Auditors (IIA) Stephen Johnson Consulting Engineers Ltd TalkTalk Communications Ltd T/A TalkTalk Susiness Pay 360 Ltd Alfa Electric Ltd	Bank Charges Subscriptions - Subscription to Organisations Conferences - Officers Conference fees Consultants and other services - Consultants Fees Telephones - Telephone Call Costs+Line Rental Bank Charges Repairs to Premises - Repairs - Electrical Works Hired and contracted services - Council Tax Land Registry Enquiries	2036533 2036527 2036534 2036531 2036530 2035934 2036530 2036925 2036559 2036563 2036631 2036539	202207 202207 202207 202207 202207 202207 202208 202208 202209 202207 202208 202209
Council Rother District Council	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 02/08/2022 04/08/2022 05/08/2022 05/08/2022 05/08/2022	IOTRESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 001RESOURC ES 001RESOURC ES 001RESOURC ES 001RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 001HOUSING 101RESOURC ES	Resources Resources Resources Resources Resources Resources Resources Chief Executive A Corporate Housing and Community Services Resources Resources Environmental Services Environmental Services	20209 20209 20209 20209 20209 20211 20181 20115 20242 20209 20137 20216 32144	Corporate management Corporate management Corporate management Corporate management Corporate management Corporate management Public Accountability-Resources Internal Audit Rye Area Parks & Gardens Communications-Phones Corporate management Car Parks Cost Of Collection El Environmental Services Admin R + W Partnership	D2513 D2513 D2513 D2513 D2513 D2513 D2513 D2513 D2922 D2738 D2509 D2621 D2513 B1100 D2513 D2513	services Hired and Contracted services Consultants and Other Services Telephones Hired and Contracted services Repairs to Premises Hired and Contracted services	20.00 20.00 50.00 20.00 20.00 200.00 299.00 450.00 37.26 244.16 162.35 18.00	Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Society Of District Council Treasurers The Chartered Institute of Internal Auditors (IIA) Stephen Johnson Consulting Engineers Ltd TalkTalk Communications Ltd T/A TalkTalk Business Pay 360 Ltd Alfa Electric Ltd H M Land Registry H M Land Registry	Bank Charges Subscriptions - Subscription to Organisations Conferences - Officers Conference fees Consultants and other services - Consultants and other services - Consultants Fees Telephones - Telephone Call Costs+Line Rental Bank Charges Repairs to Premises - Repairs - Electrical Works Hired and contracted services - Council Tax Land Registry Enquiries Hired and contracted services - Env H-Land Registry Hired and contracted services - Housing-	2036533 2036527 2036534 2036531 2036532 2036530 2035944 2036668 2036925 2036559 2036533 2036539	202207 202207 202207 202207 202207 202207 202208 202208 202209 202207 202208 202208 202208
Council Rother District Council	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 02/08/2022 02/08/2022 04/08/2022 05/08/2022 05/08/2022 05/08/2022	101RESOURC ES	Resources Resources Resources Resources Resources Resources Resources Resources Chief Executive & Corporate Core Housing and Community Services Resources Re	20209 20209 20209 20209 20209 20211 20181 20115 20242 20209 20137 20216 32144 20129	Corporate management Corporate management Corporate management Corporate management Corporate management Corporate management Public Accountability-Resources Internal Audit Rye Area Parks & Gardens Communications-Phones Corporate management Car Parks Cost Of Collection EH Environmental Services Admin R + W Partnership Community Safety - CCTV costs only Housing Needs - HB (Housing Benefit)	D2513 D2513 D2513 D2513 D2513 D2513 D2513 D2922 D2738 D2509 D2621 D2513 B1100 D2513 D2513 D2513 D2513	services Hired and Contracted services Hired and Contracted services Hired and Contracted services Hired and Contracted services Conferences Conferences Hired and Contracted services	20.00 20.00 20.00 20.00 20.00 200.00 299.00 450.00 37.26 244.16 162.35 18.00 3.00 12.00	Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Society Of District Council Treasurers The Chartered Institute of Internal Auditors (IIA) Stephen Johnson Consulting Engineers Ltd TalkTalk Communications Ltd T/A TalkTalk Communications Ltd T/A TalkTalk Business Pay 360 Ltd Alfa Electric Ltd H M Land Registry H M Land Registry H M Land Registry H M Land Registry	Bank Charges Subscriptions - Subscription to Organisations Conferences - Officers Conference fees Consultants and other services - Consultants Fees Telephones - Telephone Call Costs+Line Rental Bank Charges Repairs to Premises - Repairs - Electrical Works Hered and contracted services - Council Tax Land Registry Enquiries Hired and contracted services - Env H-Land Registry Harden Services - Env H-Land Registry Registry - Environmental Registry H-Land Registry Registry - Registry - Registry - Environmental Registry - Environmen	2036533 2036527 2036534 2036531 2036532 2036530 2035944 2036668 2036559 2036559 2036533 2036539 2036539 2036539	202207 202207 202207 202207 202207 202207 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 02/08/2022 02/08/2022 04/08/2022 05/08/2022 05/08/2022 05/08/2022 05/08/2022 05/08/2022	101RESOURC	Resources Environmental Services Environmental Services	20209 20209 20209 20209 20209 20211 20181 20115 20242 20209 20137 20216 32144 20129 20200 20246	Corporate management Corporate management Corporate management Corporate management Corporate management Corporate management Public Accountability-Resources Internal Audit Rye Area Parks & Gardens Communications-Phones Corporate management Car Parks Cost Of Collection EH Environmental Services Admin R + W Partnership Community Safety - CCTV costs only Housing Needs - HB (Housing Benefit) Planning Applications	D2513 D2513 D2513 D2513 D2513 D2513 D2513 D2509 D2621 D2513 B1100 D2513 D2513 D2513 D2513 D2513 D2513	services Hired and Contracted services Hired and Contracted services Hired and Contracted services Hired and Contracted services Consultants and Other Services Telephones Hired and Contracted services	20.00 20.00 20.00 20.00 20.00 200.00 299.00 450.00 37.26 244.16 162.35 18.00 3.00 12.00 6.00	Lloyds Bank Society Of District Council Treasurers The Chartered Institute of Internal Auditors (IIA) Stephen Johnson Consulting Engineers Ltd TalkTalk Communications Ltd T/A TalkTalk Communications Ltd T/A TalkTalk Business Pay 360 Ltd Alfa Electric Ltd H M Land Registry	Bank Charges Subscriptions - Subscription to Organisations Conferences - Officers Conference fees Consultants Fees Telephones - Telephone Call Costs+Line Rental Bank Charges Repairs to Premises - Repairs - Electrical Works Hired and contracted services - Council Tax Land Registry Enquiries Hired and contracted services - Env H-Land Registry Hired and contracted services - Env H-Land Registry Hired and contracted services - Env H-Land Registry Hired and contracted services - Housing-Land Registry Hired and contracted services - Housing-Land Registry Hired and contracted services - Land Registry Hired and contracted services - Land Registry	2036533 2036527 2036534 2036531 2036532 2036530 2035944 2036668 2036559 2036559 2036531 2036539 2036539 2036539 2036539	202207 202207 202207 202207 202207 202208 202208 202209 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 02/08/2022 02/08/2022 04/08/2022 05/08/2022 05/08/2022 05/08/2022	101RESOURC	Resources Resources Resources Resources Resources Resources Resources Resources Chief Executive & Corporate Connumy Connumy Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Services Resources Resources Resources Services Resources Resources Resources Resources Resources Resources Resources Services Resources Services Resources Services Services Strategy and Planning Resources	20209 20209 20209 20209 20209 20211 20181 20115 20242 20209 20137 20216 32144 20129	Corporate management Corporate management Corporate management Corporate management Corporate management Corporate management Public Accountability-Resources Internal Audit Rye Area Parks & Gardens Communications-Phones Corporate management Car Parks Cost Of Collection EH Environmental Services Admin R + W Partnership Community Safety - CCTV costs only Housing Needs - HB (Housing Benefit)	D2513 D2513 D2513 D2513 D2513 D2513 D2513 D2922 D2738 D2509 D2621 D2513 B1100 D2513 D2513 D2513 D2513	services Hired and Contracted services Hired and Contracted services Hired and Contracted services Hired and Contracted services Subscriptions Conferences Consultants and Other Services Telephones Hired and Contracted services Hired and Contracted	20.00 20.00 20.00 20.00 20.00 200.00 299.00 450.00 37.26 244.16 162.35 18.00 3.00 12.00 6.00	Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Lloyds Bank Society Of District Council Treasurers The Chartered Institute of Internal Auditors (IIA) Stephen Johnson Consulting Engineers Ltd TalkTalk Communications Ltd T/A TalkTalk Communications Ltd T/A TalkTalk Business Pay 360 Ltd Alfa Electric Ltd H M Land Registry H M Land Registry H M Land Registry H M Land Registry	Bank Charges Subscriptions - Subscription to Organisations Conferences - Officers Conference fees Consultants and other services - Consultants Fees Telephones - Telephone Call Costs+Line Rental Bank Charges Repairs to Premises - Repairs - Electrical Works Hired and contracted services - Council Tax Land Registry Enquiries Hired and contracted services - Env H-Land Registry Hired and contracted services - Env H-Land Registry Hired and contracted services - Env H-Land Registry Hired and contracted services - Housing- Land Registry Hired and contracted services - Land Registry Planning Bank Charges	2036533 2036527 2036534 2036531 2036532 2036530 2035944 2036668 2036559 2036559 2036533 2036539 2036539 2036539	202207 202207 202207 202207 202207 202207 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 02/08/2022 02/08/2022 04/08/2022 05/08/2022 05/08/2022 05/08/2022 05/08/2022 05/08/2022	101RESOURC ES 10	Resources Services Resources Services Resources Resource	20209 20209 20209 20209 20209 20211 20181 20115 20242 20209 20137 20216 32144 20129 20200 20246	Corporate management Corporate management Corporate management Corporate management Corporate management Corporate management Public Accountability-Resources Internal Audit Rye Area Parks & Gardens Communications-Phones Corporate management Car Parks Cost Of Collection EH Environmental Services Admin R + W Partnership Community Safety - CCTV costs only Housing Needs - HB (Housing Benefit) Planning Applications	D2513 D2513 D2513 D2513 D2513 D2513 D2513 D2509 D2621 D2513 B1100 D2513 D2513 D2513 D2513 D2513 D2513	services Hired and Contracted services Hired and Contracted services Hired and Contracted services Hired and Contracted services Subscriptions Conferences Consultants and Other Services Hired and Contracted services	20.00 20.00 20.00 50.00 20.00 200.00 299.00 450.00 37.26 244.16 162.35 18.00 3.00 12.00 6.00 9.00	Lloyds Bank Society Of District Council Treasurers The Chartered Institute of Internal Auditors (IIA) Stephen Johnson Consulting Engineers Ltd TalkTalk Communications Ltd T/A TalkTalk Communications Ltd T/A TalkTalk Business Pay 360 Ltd Alfa Electric Ltd H M Land Registry	Bank Charges Subscriptions - Subscription to Organisations Conferences - Officers Conference fees Consultants Fees Telephones - Telephone Call Costs+Line Rental Bank Charges Repairs to Premises - Repairs - Electrical Works Hired and contracted services - Council Tax Land Registry Enquiries Hired and contracted services - Env H-Land Registry Hired and contracted services - Env H-Land Registry Hired and contracted services - Env H-Land Registry Hired and contracted services - Housing-Land Registry Hired and contracted services - Housing-Land Registry Hired and contracted services - Land Registry Hired and contracted services - Land Registry	2036533 2036527 2036534 2036531 2036532 2036530 2035944 2036668 2036559 2036559 2036531 2036539 2036539 2036539 2036539	202207 202207 202207 202207 202207 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 01/08/2022 02/08/2022 02/08/2022 05/08/2022 05/08/2022 05/08/2022 05/08/2022 05/08/2022 05/08/2022 05/08/2022	101RESOURC ES 001RESOURC	Resources Environmental Senvices Environmental Resources Environmental Resources Resou	20209 20209 20209 20209 20209 20211 20181 20115 20242 20209 20137 20216 32144 20129 20200 20246 20209	Corporate management Corporate management Corporate management Corporate management Corporate management Corporate management Public Accountabilty-Resources Internal Audit Rye Area Parks & Gardens Communications-Phones Corporate management Car Parks Cost Of Collection EH Environmental Services Admin R + W Partnership. Community Safety - CCTV costs only Housing Needs - HB (Housing Benefit) Planning Applications Corporate management	D2513 D2513 D2513 D2513 D2513 D2513 D2513 D2509 D2621 D2513 B1100 D2513 D2513 D2513 D2513 D2513 D2513 D2513	services Hired and Contracted services Hired and Contracted services Hired and Contracted services Hired and Contracted services Subscriptions Conferences Consultants and Other Services Hired and Contracted	20.00 20.00 20.00 20.00 20.00 200.00 299.00 450.00 37.26 244.16 162.35 18.00 3.00 12.00 6.00 9.00 54.70	Lloyds Bank Society Of District Council Treasurers The Chartered Institute of Internal Auditors (I/A) Stephen Johnson Consulting Engineers Ltd TalkTalk Susiness Pay 360 Ltd Alfa Electric Ltd H M Land Registry Lloyds Bank	Bank Charges Subscriptions - Subscription to Organisations Conferences - Officers Conference fees Consultants and other services - Consultants Fees Telephones - Telephone Call Costs+Line Rental Bank Charges Repairs to Premises - Repairs - Electrical Works Works Hired and contracted services - Council Tax Land Registry Enquiries Hired and contracted services - Env H-Land Registry Hired and contracted services - Env H-Land Registry Hired and contracted services - Housing-Land Registry Hired and contracted services - Land Registry-Planning Bank Charges Hired and contracted services - Land Registry-Planning Bank Charges Hired and contracted services -	2036533 2036527 2036534 2036531 2036532 2036530 2035944 2036668 2036559 2036559 2036533 2036539 2036539 2036539 2036539 2036539	202207 202207 202207 202207 202207 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208

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Rother District Council	06/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	16.03	Utility Warehouse Ltd	Electricity - Electricity Charges	2036304	202207
Rother District Council	06/08/2022	091HOUSING	Housing and Community	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	9.46	Utility Warehouse Ltd	Gas - Gas Charges	2036304	202207
Rother District	06/08/2022	091HOUSING	Services Housing and Community	20261	TA Purchases (prev - 41 Jameson	B2202	Gas	6.00	Utility Warehouse Ltd	Gas - Gas Charges	2036304	202207
Council Rother District	08/08/2022	041ENVIRON	Services Environmental	32134	Mews, Bexhill on Sea) EH Pollution R + W Partnership	D2513	Hired and Contracted		C P J Field & Co Ltd	Hired and contracted services - Parks-	2035859	202207
Council Rother District			Services Acquisitions, Transformation				services			Public Health Burials Repairs to Premises - Purchase of		
Council	08/08/2022	081ACQUISIT	and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	2.98	Trade UK Account (Screwfix & B&Q)	Materials - Build Maint	2036176	202207
Rother District	08/08/2022	091HOUSING	Housing and Community	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	14.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036175	202207
Rother District Council	10/08/2022	999NOREPO RT	Services Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,263.82	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2036211	202207
Rother District Council	11/08/2022	101RESOURC ES	Resources	20209	Corporate management	D2513	Hired and Contracted services	267.30	Lloyds Bank	Bank Charges	2036488	202207
Rother District Council	11/08/2022	101RESOURC ES	Resources	20209	Corporate management	D2513	Hired and Contracted services	930.80	Lloyds Bank	Bank Charges	2036489	202207
Rother District Council	12/08/2022	031RESOURC ES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	3,637.16	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2035028	202208
Rother District Council	13/08/2022	101RESOURC ES	Resources	20242	Communications-Phones	D2621	Telephones	155.00	O2 (UK) Ltd		2036548	202209
Rother District Council	13/08/2022	101RESOURC ES	Resources	20242	Communications-Phones	D2621	Telephones	326.00	O2 (UK) Ltd		2036547	202209
Rother District Council	13/08/2022	101RESOURC ES	Resources	20242	Communications-Phones	D2621	Telephones	549.34	O2 (UK) Ltd		2036546	202209
Rother District Council Rother District	13/08/2022	101RESOURC ES 101RESOURC	Resources	20242	Communications-Phones	D2621	Telephones	601.06	O2 (UK) Ltd		2036545	202209
Council Rother District	13/08/2022	ES 101RESOURC	Resources	20242	Communications-Phones	D2621	Telephones		O2 (UK) Ltd		2036554	202209
Council Rother District	13/08/2022	ES 041ENVIRON	Resources Environmental	20242 32136	Communications-Phones EH Pest Control R + W Partnership	D2621 C1104	Telephones	55.00 67.50	O2 (UK) Ltd Allstar Business Solutions	Derv - Fuel Service fee payable on fuel	2036543	202209
Council Rother District	15/08/2022	041ENVIRON	Services Environmental	32136	EH Pest Control R + W Partnership	C1104	Derv	72.50	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel	2036477	202207
Rother District	15/08/2022	041ENVIRON	Services Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	56.67	Allstar Business Solutions	cards Derv - Fuel Service fee payable on fuel cards	2036477	202207
Rother District	15/08/2022	091HOUSING	Housing and Community	20145	Maintenance Services	C1104	Derv	86.41	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel	2036477	202207
Council Rother District			Services Housing and							cards Derv - Fuel Service fee payable on fuel		
Council Rother District	15/08/2022	091HOUSING	Community Services Environmental	20145	Maintenance Services	C1104	Derv	111.00	Allstar Business Solutions	cards Derv - Fuel Service fee payable on fuel	2036477	202207
Council Rother District	15/08/2022	041ENVIRON	Services Housing and	32136	EH Pest Control R + W Partnership	C1104	Derv		Allstar Business Solutions	cards	2036477	202207
Council	15/08/2022	091HOUSING	Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036477	202207
Rother District Council	15/08/2022	031RESOURC ES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	319.20	Professional Development Group T/A Government Events	Training	2035851	202207
Rother District Council	15/08/2022	101RESOURC ES	Resources	20242	Communications-Phones	D2621	Telephones	270.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2036561	202209
Rother District Council	15/08/2022	101RESOURC ES	Resources	20242	Communications-Phones	D2621	Telephones	622.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2036562	202209
Rother District Council	16/08/2022	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B1100	Repairs to Premises	350.00	ARMADILLO SAFETY LIMITED	Repairs to Premises - Building Surveys and Inspection	2035917	202207
Rother District Council	19/08/2022	091HOUSING	Housing and Community	20304	Housing First	B2202	Gas	29.83	EDF Energy Customers plc	Gas - Gas Charges	2036294	202207
Rother District	19/08/2022	091HOUSING	Services Housing and Community	20261	TA Purchases (prev - 41 Jameson	B2202	Gas	8.85	EDE Engres Customero ple	Gas - Gas Charges	2036460	202207
Council	19/00/2022	US INCUSING	Services Acquisitions,	20201	Mews, Bexhill on Sea)	B2202		0.00	EDF Energy Customers plc	Gas - Gas Criarges	2030400	202207
Rother District Council	22/08/2022	081ACQUISIT	Transformation and	20154	Committee Property Account	D2509	Consultants and Other Services	5,000.00	Lawson Lewis Blakers	Consultants and other services -	2036558	202208
							Oblivious			Consultants Fees	2000000	LULLUU
Rother District	23/08/2022	101RESOURC ES	Regeneration Resources	20239	Computer Services	D2635	Computer Licences	25,610.00	Zoho Corporation Limited	Computer Licences - New Computer	2036201	202207
Council Rother District	23/08/2022 24/08/2022		Resources Not included in	20239 70751	Computer Services Capital - Temporary Accommodation	D2635 N1005		25,610.00 75.00				
Council Rother District Council Rother District		ES 999NOREPO	Resources Not included in reporting Chief Executive & Corporate				Computer Licences	75.00	Zoho Corporation Limited	Computer Licences - New Computer Software	2036201	202207
Council Rother District Council Rother District Council Rother District	24/08/2022	999NOREPO RT 031RESOURC ES 031RESOURC	Resources Not included in reporting Chief Executive & Corporate Core Chief Executive	70751	Capital - Temporary Accommodation Human Resources	N1005 A2203	Computer Licences Other fees Training	75.00 818.10	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training	2036201 2036353 2036512	202207 202207 202208
Council Rother District Council Rother District Council	24/08/2022 25/08/2022 25/08/2022	ES 999NOREPO RT 031RESOURC ES	Resources Not included in reporting Chief Executive & Corporate Core Chief Executive & Corporate Core	70751 20171 20171	Capital - Temporary Accommodation Human Resources Human Resources	N1005 A2203 A2203	Computer Licences Other fees Training Training	75.00 818.10 101.81	Zoho Corporation Limited San-Tech Pest Control Groner Group Ltd Croner Group Ltd	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training	2036201 2036353 2036512 2036512	202207 202207 202208 202208
Council Rother District	24/08/2022	ES 999NOREPO RT 031RESOURC ES 031RESOURC ES 101RESOURC ES 101RESOURC ES	Resources Not included in reporting Chief Executive & Corporate Core Chief Executive & Corporate	70751 20171	Capital - Temporary Accommodation Human Resources	N1005 A2203	Computer Licences Other fees Training	75.00 818.10	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training	2036201 2036353 2036512	202207 202207 202208
Council Rother District Rother District Rother District Rother District	24/08/2022 25/08/2022 25/08/2022 25/08/2022	ES 999NOREPO RT 031RESOURC ES 031RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC	Resources Not included in reporting Chief Executive & Corporate Core Chief Executive & Corporate Core Resources	70751 20171 20171 20239	Capital - Temporary Accommodation Human Resources Human Resources Computer Services	N1005 A2203 A2203 D2621	Computer Licences Other fees Training Training Telephones	75.00 818.10 101.81 46.00 337.87	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd GTT EMEA Ltd	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Telephones - Leased Line Rental	2036201 2036353 2036512 2036512 2035317	202207 202207 202208 202208 202208
Council Rother District	24/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022	ES 9999NOREPO RT 031RESOURC ES 031RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES	Resources Not included in reporting Chief Executive & Corporate Core Chief Executive & Corporate Core Resources Resources	70751 20171 20171 20171 20239 20242	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones	N1005 A2203 A2203 D2621 D2621	Computer Licences Other fees Training Training Telephones Telephones	75.00 818.10 101.81 46.00 337.87	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd GTT EMEA Ltd BT British Telecommunications pic BT British Telecommunications pic	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Telephones - Leased Line Rental Telephones - BT-Rental-General	2036201 2036353 2036512 2036512 2035317 2035475	202207 202207 202208 202208 202207 202207
Council Rother District	24/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022 27/08/2022	ES 9999NOREPO RT 031RESOURC ES 031RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES	Resources Not included in reporting Chief Executive & Corporate Core Chief Executive & Corporate Core Resources Resources Resources Housing and Community Services Not included in Not included in	70751 20171 20171 20171 20239 20242 20242	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones Communications-Phones Housing Administration Account Capital - 18-40 Beeching Close	N1005 A2203 A2203 D2621 D2621 D2621	Computer Licences Other fees Training Training Telephones Telephones Telephones	75.00 818.10 101.81 46.00 337.87 80.00	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd GTT EMEA Ltd BT British Telecommunications pic	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Telephones - Leased Line Rental Telephones - BT-Rental-General Telephones - BT-Rental-General Agency Staff Construction/Conversion Capital-Contract	2036201 2036353 2036512 2036512 2035317 2035475	202207 202207 202208 202208 202207 202207 202207
Council Rother District Council	24/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022 27/08/2022 30/08/2022	ES 999NOREPO RT 031RESOURC ES 031RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 091HOUSING	Resources Not included in reporting Chief Executive & Corporate Core Core Resources Resources Resources Housing and Community Services	70751 20171 20171 20239 20242 20242 20204	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones Communications-Phones Housing Administration Account	N1005 A2203 A2203 D2621 D2621 D2621 A1110	Computer Licences Other fees Training Training Telephones Telephones Telephones Agency Staff	75.00 818.10 101.81 46.00 337.87 80.00	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd GTT EMEA Ltd BT Brillish Telecommunications plc BT Brillish Telecommunications plc Oyster Partnership	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Telephones - Leased Line Rental Telephones - BT-Rental-General Telephones - BT-Rental-General Agency Staff Construction/Conversion Capital-Contract Payments - General	2036201 2036353 2036512 2036512 2035317 2035475 2035475	202207 202207 202208 202208 202207 202207 202207
Council Rother District Council	24/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022 27/08/2022 30/08/2022 31/08/2022	ES 999NOREPO RT 031RESOURC ES 031RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 091HOUSING 999NOREPO RT	Resources Not included in reporting Chief Executive & Corporate Core Chief Executive & Corporate Core Chief Executive & Corporate Core Resources Resources Resources Housing and Community Services Not included in reporting	70751 20171 20171 20171 20239 20242 20242 20204 70736	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones Communications-Phones Housing Administration Account Capital - 18-40 Beeching Close Refurbishment	N1005 A2203 A2203 D2621 D2621 D2621 D2621 A1110 N1003	Computer Licences Other fees Training Training Telephones Telephones Telephones Agency Staff Construction/Conversion Hired and Contracted	75.00 818.10 101.81 46.00 337.87 80.00 1,240.00	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd GTT EMEA Ltd BT Brillsh Telecommunications plc BT Brillsh Telecommunications plc Oyster Partnership Affa Electric Ltd	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Treiphones - Leased Line Rental Telephones - BT-Rental-General Telephones - BT-Rental-General Agency Staff Construction/Conversion Capital-Contract Payments - General Hired and contracted services - Alipay Card/RepLet Chrig - Vatable Hired and contracted services - Alipay	2036201 2036353 2036512 2036512 2035317 2035475 2035475 2035472 2036272	202207 202208 202208 202208 202207 202207 202207 202207
Council Rother District Council	24/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022 27/08/2022 30/08/2022 31/08/2022 31/08/2022	ES 999NOREPO RT 031RESOURC ES 031RESOURC ES 101RESOURC ES 101RESOURC ES 951HOUSING 999NOREPO RT 101RESOURC ES	Resources Not included in reporting in reporting in Chief Executive & Corporate Core Core Core Chief Executive & Corporate Core Resources Resources Resources Housing and Community Services Not included in reporting Resources	70751 20171 20171 20239 20242 20242 20204 70736 20209	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones Communications-Phones Housing Administration Account Capital - 18-40 Beeching Close Refurbishment Corporate management	N1005 A2203 A2203 D2621 D2621 D2621 A1110 N1003 D2513	Computer Licences Other fees Training Training Trelephones Telephones Telephones Agency Staff Construction/Conversion Hired and Contracted services Hired and Contracted services Hired and Contracted services	75.00 818.10 101.81 46.00 337.87 80.00 1,240.00 11,442.48 798.67	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd GTT EMEA Ltd BT British Telecommunications plc BT British Telecommunications plc Oyster Partnership Affa Electric Ltd alipay.net Ltd	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Telephones - Leased Line Rental Telephones - BT-Rental-General Telephones - BT-Rental-General Agency Staff Construction/Conversion Capital-Contract Payments - General Hired and contracted services - Alipay Card'Reptet Ctrip - Vatable Hired and contracted services - Alipay Card'Reptet Ctrip - Vatable Hired and contracted services - Alipay Card'Reptet Ctrip - Vatable Hired and contracted services - Alipay Card'Reptet Ctrip - Vatable Hired and contracted services - Alipay Card'Reptet Ctrip - Vatable Hired and contracted services - Alipay Card'Reptet Ctrip - Vatable	2036201 2036353 2036512 2036512 2035317 2035475 2035475 2035472 2036272 2036473	202207 202208 202208 202207 202207 202207 202207 202207 202207
Council Rother District Council	24/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022 27/08/2022 30/08/2022 31/08/2022 31/08/2022	ES 399MOREPO RT 331RESOURC ES 331RESOURC ES 331RESOURC ES 3010RESOURC ES 301HRESOURC ES 3091HOUSING 399MOREPO RT OINESOURC ES 101RESOURC	Resources Not included in reporting Chief Executive & Corpe Core Core Resources Resources Resources Resources Not included in reporting Resources	70751 20171 20171 20171 20239 20242 20242 20204 70736 20209	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones Communications-Phones Housing Administration Account Capital - 18-40 Beeching Close Refurbishment Corporate management Corporate management	N1005 A2203 A2203 D2621 D2621 D2621 A1110 N1003 D2513	Computer Licences Other fees Training Training Trelephones Telephones Telephones Agency Staff Construction/Conversion Hired and Contracted services Hired and Contracted services	75.00 818.10 101.81 46.00 337.87 80.00 1,240.00 11,442.48 798.67	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd GTT EMEA Ltd BT British Telecommunications plc BT British Telecommunications plc Oyster Partnership Affa Electric Ltd alipay.net Ltd	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Treiphones - Leased Line Rental Telephones - BT-Rental-General Telephones - BT-Rental-General Telephones - BT-Rental-General Agency Staff Construction/Conversion Capital-Contract Polyments - General Hired and contracted services - Alipay Card Reptet Cing - Vatable Hired and contracted services - Alipay Card Reptet Cing - Vatable Hired and contracted services - Alipay Card Reptet Cing - Vatable Hired and contracted services - Alipay Card Reptet Cing - Vatable Hired and contracted services - Alipay Card Reptet Cing - Vatable Hired and contracted services - Alipay Card Reptet Cing - Vatable Hired and contracted services - Alipay Card Reptet Cing - Vatable	2036201 2036353 2036512 2036512 2035317 2035475 2035475 2035472 2036272 2036473	202207 202208 202208 202207 202207 202207 202207 202207 202207 202207
Council Strict Council Rother District Council Rother	24/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022 27/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	ES 399MOREPO RT 031RESOURC ES 031RESOURC ES 031RESOURC ES 031RESOURC ES 031HRESOURC ES 091HOUSING 099MOREPO RT 101RESOURC ES 101RESOURC	Resources Not included in reporting Chief Securities A Corporate Core Resources	70751 20171 20171 20171 20239 20242 20242 20204 70736 20209 20209	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones Communications-Phones Housing Administration Account Capital - 18-40 Beeching Close Refurbishment Corporate management Corporate management	N1005 A2203 A2203 D2621 D2621 D2621 A1110 N1003 D2513 D2513	Computer Licences Other fees Training Training Telephones Telephones Telephones Agency Staff Construction/Conversion Hired and Contracted services Hired and Contracted services Hired and Contracted services Hired and Contracted services	75.00 818.10 101.81 46.00 337.87 80.00 1,240.00 11,442.48 798.67 14.46	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd GTT EMEA Ltd BT British Telecommunications plc BT British Telecommunications plc Oyster Partnership Affa Electric Ltd alipay.net Ltd alipay.net Ltd alipay.net Ltd	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Treining Telephones - Leased Line Rental Telephones - BT-Rental-General Telephones - BT-Rental-General Telephones - BT-Rental-General Agency Staff Construction/Conversion Capital-Contract Payments - General Hired and contracted services - Alipay Card/RepLet Chrg - Vatable Hired and contracted services - Alipay Card/RepLet Chrg - Vatable Hired and contracted services - Alipay Card/RepLet Chrg - Vatable Hired and contracted services - Alipay Card/RepLet Chrg - Vatable	2036201 2036353 2036512 2036512 2036512 2035317 2035475 2035475 2035472 2036272 2036473 2036475	202207 202208 202208 202208 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Rother District Rother District Council Rother District	24/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022 27/08/2022 30/08/2022 31/08/2022 31/08/2022 31/08/2022	ES 999NOREPO RT 031RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 091HOUSING 999NOREPO RT 101RESOURC ES ES 101RESOURC	Resources Not included in reporting Chief Executive & Corporate Core Resources Resourc	70751 20171 20171 20239 20242 20242 20204 70736 20209 20209 20209	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones Communications-Phones Housing Administration Account Capital - 18-40 Beeching Close Refurbishment Corporate management Corporate management Corporate management Corporate management	N1005 A2203 A2203 D2621 D2621 D2621 D2621 A1110 N1003 D2513 D2513 D2513	Computer Licences Other fees Training Training Telephones Telephones Telephones Agency Staff Construction/Conversion Hired and Contracted services Hired and Contracted services Hired and Contracted services Hired and Contracted services	75.00 818.10 101.81 46.00 337.87 80.00 1,240.00 11,442.48 796.67 14.46 14.00 22.15	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd Croner Group Ltd GTT EMEA Ltd BT British Telecommunications plc BT British Telecommunications plc Oyster Partnership Alfa Electric Ltd alipay.net Ltd alipay.net Ltd alipay.net Ltd	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Training Telephones - Leased Line Rental Telephones - BT-Rental-General Telephones - BT-Rental-General Telephones - BT-Rental-General Agency Staff Construction/Conversion Capital-Contract Payments - General Hired and contracted services - Alipay Card'Repl.tet Chrig - Vatabile Hired and contracted services - Alipay Card'Repl.tet Chrig - Vatabile Hired and contracted services - Alipay Card'Repl.tet Chrig - Vatabile Hired and contracted services - Alipay Card'Repl.tet Chrig - Vatabile Hired and contracted services - Alipay Card'Repl.tet Chrig - Vatabile Hired and contracted services - Alipay Card'Repl.tet Chrig - Vatabile Derv - Fulls Service fee payable on fuel	2036201 2036353 2036512 2036512 2036512 2035317 2035475 2035475 2036472 2036473 2036474	202207 202208 202208 202208 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Counci	24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022 27/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	ES 999NOREPO RT 301RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 901HOUSING 99NOREPO RT 101RESOURC ES 101RESOURC ES 001HOUSING 101RESOURC ES 101RESOURC ES 001HOUSING 90NOREPO RT 101RESOURC ES 001HOUSING	Resources Not included in reporting Chief Executive & Core Core Core Resources Resourc	70751 20171 20171 20171 20239 20242 20242 20204 70736 20209 20209 20209 20145	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones Communications-Phones Housing Administration Account Capital - 18-40 Beeching Close Refurbishment Corporate management Corporate management Corporate management Corporate management Corporate management Maintenance Services	N1005 A2203 A2203 D2621 D2621 D2621 A1110 N1003 D2513 D2513 D2513 D2513 C1104	Computer Licences Other fees Training Training Telephones Telephones Telephones Agency Staff Construction/Conversion Hired and Contracted services Licenter Services Lic	75.00 818.10 101.81 46.00 337.87 80.00 1,240.00 11,442.48 798.67 14.46 14.00 22.15 104.85	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd GTT EMEA Ltd BT British Telecommunications plc BT British Telecommunications plc Oyster Partnership Alfa Electric Ltd alipay.net Ltd alipay.net Ltd alipay.net Ltd Allstar Business Solutions	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Treining Telephones - Leased Line Rental Telephones - Leased Line Rental Telephones - BT-Rental-General Telephones - BT-Rental-General Agency Staff Construction/Conversion Capital-Contract Payments - General Hired and contracted services - Allipay Card/RepLet Chrg - Vatable Hired and contracted services - Allipay Card/RepLet Chrg - Vatable Hired and contracted services - Allipay Card/RepLet Chrg - Vatable Hired and contracted services - Allipay Card/RepLet Chrg - Vatable Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards	2036201 2036353 2036512 2036512 2035317 2035475 2035475 2036472 2036472 2036473 2036474 2036479	202207 202207 202208 202208 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Counci	24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022 30/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	ES 999MOREPO RT 031RESOURC ES 031RESOURC ES 101RESOURC ES 101RESOURC ES 901HOUSING 999MOREPO RT 101RESOURC ES 901HOUSING 999MOREPO RT 101RESOURC ES 901HOUSING 999MOREPO RT 901HOUSING 991HOUSING	Resources Not included in reporting Chief Executive & Corpe Core Core Resources Resour	70751 20171 20171 20171 20239 20242 20242 20204 70736 20209 20209 20209 20145 20145 20145	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones Communications-Phones Housing Administration Account Capital - 18-40 Beeching Close Refurbishment Corporate management Corporate management Corporate management Corporate management Maintenance Services Maintenance Services Camber Beach & Foreshore	N1005 A2203 A2203 D2621 D2621 D2621 A1110 N1003 D2513 D2513 D2513 D2513 C1104 C1104	Computer Licences Other fees Training Training Training Telephones Telephones Telephones Agency Staff Construction/Conversion Hired and Contracted services Hired and Contracted services Hired and Contracted services Telephones Derv Derv	75.00 818.10 101.81 46.00 337.87 80.00 1,240.00 11,442.48 798.67 14.46 14.00 22.15 104.65 110.94	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd GTT EMEA Ltd BT Brillsh Telecommunications plc BT Brillsh Telecommunications plc BT Brillsh Telecommunications plc Oyster Partnership Affa Electric Ltd alipay.net Ltd alipay.net Ltd alipay.net Ltd Allstar Business Solutions Allstar Business Solutions	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Training Telephones - Leased Line Rental Telephones - BT-Rental-General Telephones - Allpay Card'Rephet Crip - Vatable Hired and contracted services - Allpay Card'Rephet Crip - Vatable Hired and contracted services - Allpay Card'Rephet Crip - Vatable Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards	2036201 2036353 2036512 2036512 2035317 2035475 2035475 2035475 2036472 2036473 2036474 2036479 2036479	202207 202207 202208 202208 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022 27/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	ES 999NOREPO RT 301RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 901HOUSING 99NOREPO RT 101RESOURC ES 101RESOURC ES 001HOUSING 101RESOURC ES 101RESOURC ES 001HOUSING 90NOREPO RT 101RESOURC ES 001HOUSING	Resources Not included in reporting Crief Executive & Corporate Core Resources Resourc	70751 20171 20171 20239 20242 20242 20204 70736 20209 20209 20209 20145	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones Communications-Phones Housing Administration Account Capital - 18-40 Beeching Close Refurbishment Corporate management Corporate management Corporate management Corporate management Maintenance Services Maintenance Services	N1005 A2203 A2203 D2621 D2621 D2621 A1110 N1003 D2513 D2513 D2513 D2513 C1104 C1104	Computer Licences Other fees Training Training Trelephones Telephones Telephones Agency Staff Construction/Conversion Hired and Contracted services Services Hired and Contracted services Hired and Contracted services Derv	75.00 818.10 101.81 46.00 337.87 80.00 1,240.00 11,442.48 798.67 14.46 14.00 22.15 104.85	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd GTT EMEA Ltd BT British Telecommunications plc BT British Telecommunications plc Oyster Partnership Alfa Electric Ltd allpay.net Ltd allpay.net Ltd allpay.net Ltd Allstar Business Solutions	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Training Telephones - Leased Line Rental Telephones - BT-Rental-General Telephones - BT-Rental-General Telephones - BT-Rental-General Agency Staff Construction/Conversion Capital-Contract Payments - General Hired and contracted services - Alipay Card/RepLet Chrig - Vatable Hired and contracted services - Alipay Card/RepLet Chrig - Vatable Hired and contracted services - Alipay Card/RepLet Chrig - Vatable Hired and contracted services - Alipay Card/RepLet Chrig - Vatable Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards	2036201 2036353 2036512 2036512 2035317 2035475 2035475 2035472 2036472 2036473 2036474 2036479	202207 202208 202208 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022 27/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	ES 999MOREPO RT 031RESOURC ES 031RESOURC ES 101RESOURC ES 101RESOURC ES 901HOUSING 999MOREPO RT 101RESOURC ES 901HOUSING 999MOREPO RT 101RESOURC ES 901HOUSING 999MOREPO RT 909MOREPO RT 101RESOURC ES 909HOUSING 999MOREPO RT 909HOUSING 909HOUSING 909HOUSING 909HOUSING 909HOUSING 909HOUSING 909HOUSING	Resources Not included in reporting Chief Executive & Corporate Core A Corporate Core Resources Resources Resources Housing and Community Services Resources Resources Resources Resources Resources Resources Housing and Community Services Resources Resource	70751 20171 20171 20239 20242 20242 20204 20209 20209 20209 20145 20165 20167 32136	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones Communications-Phones Housing Administration Account Capital - 18-40 Beeching Close Refurbishment Corporate management Corporate management Corporate management Corporate management Maintenance Services Maintenance Services Camber Beach & Foreshore EH Pest Control R + W Partnership	N1005 A2203 A2203 D2621 D2621 D2621 A1110 N1003 D2513 D2513 D2513 C1104 C1104 C1104	Computer Licences Other fees Training Training Training Telephones Telephones Telephones Agency Staff Construction/Conversion Hired and Contracted services Hired and Contracted services Hired and Contracted services Derv Derv Derv Derv	75.00 818.10 101.81 46.00 337.87 80.00 1.240.00 11,442.48 798.67 14.46 14.00 22.15 104.65 110.94	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd Croner Group Ltd BT British Telecommunications plc BT British Telecommunications plc BT British Telecommunications plc Oyster Partnership Alfa Electric Ltd alipay.net Ltd alipay.net Ltd alipay.net Ltd Allstar Business Solutions Allstar Business Solutions Allstar Business Solutions	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Training Training Telephones - Leased Line Rental Telephones - BT-Rental-General Telephones - BT-Rental-General Telephones - BT-Rental-General Agency Staff Construction/Conversion Capital-Contract Payments - General Hired and contracted services - Alipay Card/RepLet Chrig - Vatable Hired and contracted services - Alipay Card/RepLet Chrig - Vatable Hired and contracted services - Alipay Card/RepLet Chrig - Vatable Hired and contracted services - Alipay Card/RepLet Chrig - Vatable Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards	2036201 2036353 2036512 2036512 2035317 2035475 2035475 2035475 2036472 2036472 2036474 2036479 2036479 2036479	202207 202208 202208 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Rother Distric	24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022 27/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	ES 999MOREPO RT 031RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 901HOUSING 999MOREPO RT 101RESOURC ES 901HOUSING 999MOREPO RT 101RESOURC ES 901HOUSING 999MOREPO RT 901HOUSING 999MOREPO RT 901HOUSING 999MOREPO RT 901HOUSING 901HOUSING 901HOUSING 901HOUSING 901HOUSING 901HOUSING	Resources Not included in reporting Chief Executive & Core Core Core Core Resources Re	70751 20171 20171 20279 20242 20242 20204 20209 20209 20209 20145 20165 20167 32136 32136	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones Communications-Phones Housing Administration Account Capital - 18-40 Beeching Close Refurbishment Corporate management Corporate management Corporate management Corporate management Maintenance Services Maintenance Services Camber Beach & Foreshore EH Pest Control R + W Partnership EH Pest Control R + W Partnership	N1005 A2203 A2203 D2621 D2621 D2621 A1110 N1003 D2513 D2513 D2513 D2513 C1104 C1104 C1104 C1104 C1104 C1104	Computer Licences Other fees Training Training Training Telephones Telephones Telephones Agency Staff Construction/Conversion Hired and Contracted services Hired and Contracted services Hired and Contracted services Derv Derv Derv Derv Derv Derv	75.00 818.10 101.81 46.00 337.87 80.00 1,240.00 11,442.48 798.67 14.46 14.00 22.15 104.65 110.94 91.99 53.33 70.43	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd GTT EMEA Ltd BT Brillsh Telecommunications plc BT Brillsh Telecommunications plc BT Brillsh Telecommunications plc Oyster Partnership Affa Electric Ltd alipay.net Ltd alipay.net Ltd alipay.net Ltd Allstar Business Solutions	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Training Training Telephones - Leased Line Rental Telephones - Leased Line Rental Telephones - BT-Rental-General Telephones - BT-Rental-General Agency Staff Construction/Conversion Capital-Contract Payments - General Hired and contracted services - Allpay Card'RepLet Chrig - Vatable Hired and contracted services - Allpay Card'RepLet Chrig - Vatable Hired and contracted services - Allpay Card'RepLet Chrig - Vatable Hired and contracted services - Allpay Card'RepLet Chrig - Vatable Hired and contracted services - Allpay Card'RepLet Chrig - Vatable Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards	2036272 2036479 2036479 2036479 2036479 2036479 2036479 2036479 2036479 2036479 2036479 2036479 2036479 2036479 2036479	202207 202208 202208 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022 27/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	ES 999NOREPO RT 301 RESOURC ES 101 R	Resources Not included in reporting Chief Executive & Corpe Core Core Core Resources R	70751 20171 20171 20239 20242 20242 20204 20209 20209 20209 20145 20145 20107 32136 32136 32136 20145	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones Communications-Phones Housing Administration Account Capital - 18-40 Beeching Close Refurbishment Corporate management Corporate management Corporate management Corporate management Maintenance Services Maintenance Services EH Pest Control R + W Partnership Maintenance Services	N1005 A2203 A2203 A2203 D2621 D2621 D2621 A1110 N1003 D2513 D2513 D2513 C1104	Computer Licences Other fees Training Training Training Telephones Telephones Telephones Agency Staff Construction/Conversion Hired and Contracted services Hired and Contracted services Derv Derv Derv Derv Derv Derv Derv Derv	75.00 818.10 101.81 46.00 337.87 80.00 1,240.00 11,442.48 798.67 14.46 14.00 22.15 104.65 110.94 91.99 53.33 70.43 65.83	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd GTT EMEA Ltd BT British Telecommunications pic BT British Telecommunications pic Oyster Partnership Alfa Electric Ltd alipay.net Ltd alipay.net Ltd alipay.net Ltd alipay.net Ltd Alistar Business Solutions	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Training Training Telephones - Leased Line Rental Telephones - BT-Rental-General Telephones - BT-Rental-General Telephones - BT-Rental-General Agency Staff Construction/Conversion Capital-Contract Payments - General Hired and contracted services - Alipay Card/RepLet Chrig - Vatable Hired and contracted services - Alipay Card/RepLet Chrig - Vatable Hired and contracted services - Alipay Card/RepLet Chrig - Vatable Hired and contracted services - Alipay Card/RepLet Chrig - Vatable Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards	2036201 2036353 2036512 2036512 2035317 2035475 2035475 2035472 2036472 2036473 2036474 2036479 2036479 2036479 2036479 2036479 2036479 2036479	202207 202208 202208 202208 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022 27/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	ES 999MOREPO RT 031RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 901HOUSING 999MOREPO RT 101RESOURC ES 091HOUSING 999MOREPO RT 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Resources Not included in reporting Chief Executive & Corpe Core Core Core Resources R	70751 20171 20171 20171 20239 20242 20242 20204 20209 20209 20209 20209 20145 20167 32136 32136	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones Communications-Phones Housing Administration Account Capital - 18-40 Beeching Close Refurbishment Corporate management Corporate management Corporate management Corporate management Maintenance Services Maintenance Services Camber Beach & Foreshore EH Pest Control R + W Partnership EH Pest Control R + W Partnership EH Pest Control R + W Partnership	N1005 A2203 A2203 A2203 D2621 D2621 D2621 A1110 N1003 D2613 D2613 D2613 C1104 C1104 C1104 C1104 C1104 C1104 C1104	Computer Licences Other fees Training Training Training Telephones Telephones Telephones Agency Staff Construction/Conversion Hired and Contracted services Hired and Contracted services Derv Derv Derv Derv Derv Derv Derv	75.00 818.10 101.81 46.00 337.87 80.00 1,240.00 11,442.48 798.67 14.46 14.00 22.15 104.65 110.94 91.99 53.33 70.43	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd Croner Group Ltd GTT EMEA Ltd BT British Telecommunications plc BT British Telecommunications plc BT British Telecommunications plc Oyster Partnership Alfa Electric Ltd alipay.net Ltd alipay.net Ltd alipay.net Ltd Alstar Business Solutions Allstar Business Solutions	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Treining Telephones - Leased Line Rental Telephones - BT-Rental-General Telephones - BT-Rental-General Agency Staff Construction/Conversion Capital-Contract Payments - General Hired and contracted services - Alipay Card Repited Ching - Vatable Hired and contracted services - Alipay Card Repited Ching - Vatable Hired and contracted services - Alipay Card Repited (Tong - Vatable Hired and contracted services - Alipay Card Repited (Tong - Vatable Hired and contracted services - Alipay Card Repited (Tong - Vatable Hired and contracted services - Alipay Card Repited (Tong - Vatable Hired and contracted services - Alipay Card Repited (Tong - Vatable Hired and contracted services - Alipay Card Repited (Tong - Vatable Hired and contracted services - Alipay Card Repited (Tong - Vatable Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards	2036201 2036353 2036512 2036512 2035317 2035475 2035475 2035472 2036472 2036472 2036474 2036479 2036479 2036479 2036479 2036479	202207 202208 202208 202208 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
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Council Rother District Council	24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022 27/08/2022 31/08/2022	ES 999MOREPO RT 031RESOURC ES 031RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 091HOUSING 999NOREPO RT 101RESOURC ES 091HOUSING	Resources Not included in reporting Not included in reporting Chief Executive & Corpe Core Core Core Resources Resou	70751 20171 20171 20239 20242 20242 20204 70736 20209 20209 20209 20145	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones Communications-Phones Housing Administration Account Capital - 18-40 Beeching Close Refurbishment Corporate management Corporate management Corporate management Corporate management Corporate management Maintenance Services Maintenance Services Heyest Control R + W Partnership EH Pest Control R + W Partnership Maintenance Services Camber Beach & Foreshore EH Pest Control R + W Partnership	N1005 A2203 A2203 A2203 D2621 D2621 D2621 A1110 N1003 D2513 D2513 D2513 C1104	Computer Licences Other fees Training Training Training Telephones Telephones Telephones Agency Staff Construction/Conversion Hired and Contracted services Hired and Contracted services Derv Derv Derv Derv Derv Derv Derv Derv	75.00 818.10 101.81 46.00 337.87 80.00 1,240.00 11,442.48 796.67 14.46 14.00 22.15 104.65 110.94 91.99 53.33 70.43 82.78 93.83 94.72 3.80 1.90	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd GTT EMEA Ltd BT British Telecommunications plc BT British Telecommunications plc Oyster Partnership Alfa Electric Ltd alipay.net Ltd alipay.net Ltd alipay.net Ltd alipay.net Ltd Alistar Business Solutions Allstar Business Solutions	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Training Training Telephones - Leased Line Rental Telephones - Leased Line Rental Telephones - BT-Rental-General Telephones - BT-Rental-General Agency Staff Construction/Conversion Capital-Contract Payments - General Hired and contracted services - Allpay Card'RepLet Chrig - Vatabble Hired and contracted services - Allpay Card'RepLet Chrig - Vatabble Hired and contracted services - Allpay Card'RepLet Chrig - Vatabble Hired and contracted services - Allpay Card'RepLet Chrig - Vatabble Hired and contracted services - Allpay Card'RepLet Chrig - Vatabble Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards Derv - Fuel Service fee payable on fuel cards	2036272 2036479 2036479 2036479 2036479 2036479 2036479	202207 202207 202208 202207
Council Rother District Council	24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022 27/08/2022 30/08/2022 31/08/2022	ES 999MOREPO RT 031RESOURC ES 031RESOURC ES 101RESOURC ES 091HOUSING 999NOREPO RT 101RESOURC ES 991HOUSING 091HOUSING 091HOUSING 041ENVIRON 041ENVIRON 091HOUSING	Resources Not included in reporting Chief Executive & Corpe Core Core Core Core Resources Resour	70751 20171 20171 20239 20242 20242 20204 70736 20209 20209 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones Communications-Phones Housing Administration Account Capital - 18-40 Beeching Close Refluzithment Corporate management Corporate management Corporate management Corporate management Maintenance Services Maintenance Services He pest Control R + W Partnership EH Pest Control R + W Partnership Maintenance Services Camber Beach & Foreshore EH Pest Control R + W Partnership Capital - Town Hall Renaissance Project	N1005 A2203 A2203 A2203 D2621 D2621 D2621 A1110 N1003 D2513 D2513 D2513 C1104	Computer Licences Other fees Training Training Training Telephones Telephones Telephones Agency Staff Construction/Conversion Hired and Contracted services Hired and Contracted services Derv Derv Derv Derv Derv Derv Derv Derv	75.00 818.10 101.81 46.00 337.87 80.00 1,240.00 11,442.48 798.67 14.46 14.00 22.15 104.65 110.94 91.99 53.33 70.43 82.78 93.83 94.72 3.80 1.90 5.70 3.495.00 2,200.00	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd GTT EMEA Ltd BT Brillish Telecommunications plc BT Brillish Telecommunications plc BT Brillish Telecommunications plc Oyster Partnership Alfa Electric Ltd allpay.net Ltd allpay.net Ltd allpay.net Ltd allpay.net Ltd allpay.net Ltd Allstar Business Solutions	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Training Telephones - Leased Line Rental Telephones - Leased Line Rental Telephones - BT-Rental-General Telephones - BT-Rental-General Agency Staff Construction/Conversion Capital-Contract Payments - General Hired and contracted services - Allpay Card/RepLet Chrg - Vatable Hired and contracted services - Allpay Card/RepLet Chrg - Vatable Hired and contracted services - Allpay Card/RepLet Chrg - Vatable Hired and contracted services - Allpay Card/RepLet Chrg - Vatable Hired and contracted services - Allpay Card/RepLet Chrg - Vatable Derv - Fuel Service fee payable on fuel cards	2036201 2036353 2036512 2036512 2036512 2035475 2035475 2035472 2036472 2036473 2036479	202207 202207
Council Rother District Counci	24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022 27/08/2022 30/08/2022 31/08/2022	ES 999MOREPO RT 031RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 901HOUSING 999MOREPO RT 101RESOURC ES 901HOUSING 999MOREPO 901HOUSING	Resources Not included in reporting Chief Executive & Corpe Core Core Core Core Resources Resour	70751 20171 20171 20239 20242 20242 20204 20209 20209 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145 20167 32136 32136 70759	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones Communications-Phones Housing Administration Account Capital - 18-40 Beeching Close Refurbishment Corporate management Corporate management Corporate management Corporate management Maintenance Services Maintenance Services Hest Control R + W Partnership EH Pest Control R + W Partnership EH Pest Control R + W Partnership Maintenance Services	N1005 A2203 A2203 A2203 D2621 D2621 D2621 A1110 N1003 D2513 D2513 D2513 C1104	Computer Licences Other fees Training Training Training Telephones Telephones Telephones Agency Staff Construction/Conversion Hired and Contracted services Hired and Contracted services Derv Derv Derv Derv Derv Derv Derv Derv	75.00 818.10 101.81 46.00 337.87 80.00 1,240.00 11,442.48 798.67 14.46 14.00 22.15 104.65 110.94 91.99 53.33 70.43 65.83 82.78 93.83 94.72 3.80 1.90 5.70 3.495.00 2,200.00 1.694.20	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd GTT EMEA Ltd BT British Telecommunications plc BT British Telecommunications plc BT British Telecommunications plc Oyster Partnership Alfa Electric Ltd allpay.net Ltd allpay.net Ltd allpay.net Ltd allpay.net Ltd allpay.net Ltd Allstar Business Solutions Geotechnical & Environmental Aesociates GTA Civils & Transport Ltd	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Training Training Telephones - Leased Line Rental Telephones - Leased Line Rental Telephones - BT-Rental-General Telephones - BT-Rental-General Agency Staff Construction/Conversion Capital-Contract Payments - General Hired and contracted services - Allpay Card/RepLet Chrg - Vatable Hired and contracted services - Allpay Card/RepLet Chrg - Vatable Hired and contracted services - Allpay Card/RepLet Chrg - Vatable Hired and contracted services - Allpay Card/RepLet Chrg - Vatable Hired and contracted services - Allpay Card/RepLet Chrg - Vatable Derv - Fuel Service fee payable on fuel cards	2036201 2036353 2036512 2036512 2036512 2035317 2035475 2035475 2035472 2036473 2036472 2036479 203647	202207 202207
Council Rother District Rother Distric	24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022 27/08/2022 27/08/2022 31/08/2022	ES 999MOREPO RT 031RESOURC ES 101RESOURC ES 999MOREPO RT 101RESOURC ES 991HOUSING 999MOREPO RT 101RESOURC ES 901HOUSING 091HOUSING	Resources Not included in reporting The reporting Chief Executive & Corpe Core Core Resources Re	70751 20171 20171 20239 20242 20242 20204 20209 20209 20209 20145 20145 20145 20145 20145 20145 20145 20145 20145 20167 32136 20145 20167 32136 2017 32136 2017 32136 2017 32136 2017 32136 2017 32136 2017	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones Communications-Phones Housing Administration Account Capital - 18-40 Beeching Close Refurbishment Corporate management Corporate management Corporate management Corporate management Maintenance Services Maintenance Services Hest Services Hest Control R + W Partnership EH Pest Control R + W Partnership EH Pest Control R + W Partnership Maintenance Services	N1005 A2203 A2203 A2203 A2203 D2621 D2621 D2621 A1110 N1003 D2513 D2513 D2513 D2513 C1104	Computer Licences Other fees Training Training Training Training Telephones Telephones Telephones Agency Staff Construction/Conversion Hired and Contracted services Hired and Contracted services Derv Derv Derv Derv Derv Derv Derv Derv	75.00 818.10 101.81 46.00 337.87 80.00 11,240.00 11,442.48 798.67 14.46 14.00 22.15 104.65 110.94 91.99 53.33 70.43 82.78 93.83 94.72 3.80 1.90 5.70 3.495.00 2.200.00 1.694.20 1.326.00	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd Croner Group Ltd GTTEMEA Ltd BT British Telecommunications plc BT British Telecommunications plc BT British Telecommunications plc Oyster Partnership Alfa Electric Ltd alipay.net Ltd alipay.net Ltd alipay.net Ltd Allstar Business Solutions Cectechnical & Environmental Associatios Geotechnical & Environmental Associatios Geotechnical & Environmental Associatios Geotechnical & Construction Ltd Oyster Partnership	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Training Training Training Telephones - Leased Line Rental Telephones - Leased Line Rental Telephones - BT-Rental-General Telephones - BT-Rental-General Agency Staff Construction/Conversion Capital-Contract Payments - General Hired and contracted services - Alipay Card'RepLet Chrg - Vatable Hired and contracted services - Alipay Card'RepLet Chrg - Vatable Hired and contracted services - Alipay Card'RepLet Chrg - Vatable Hired and contracted services - Alipay Card'RepLet Chrg - Vatable Hired and contracted services - Alipay Card'RepLet Chrg - Vatable Hired and contracted services - Alipay Card'RepLet Chrg - Vatable Derv - Fuel Service fee payable on fuel cards	2036201 2036353 2036512 2036512 2036512 2035475 2035475 2035472 2036472 2036479 2036479 2036479 2036479 2036479 2036479 2036479 2036479 2036479 2036479 2036479 2036479 2036479 2036479	202207 202207
Council Rother District Council	24/08/2022 25/08/2022 25/08/2022 25/08/2022 25/08/2022 27/08/2022 27/08/2022 31/08/2022	ES 999MOREPO RT 031RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 901HOUSING 999MOREPO RT 101RESOURC ES 901HOUSING 999MOREPO 901HOUSING	Resources Not included in reporting Chief Executive & Corporate Core Core Resources Re	70751 20171 20171 20239 20242 20242 20204 70736 20209 20209 20209 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145 20145 20167 32136	Capital - Temporary Accommodation Human Resources Human Resources Computer Services Communications-Phones Communications-Phones Housing Administration Account Capital - 18-40 Beeching Close Refurbishment Corporate management Corporate management Corporate management Corporate management Corporate management Corporate management Maintenance Services Maintenance Services Heyest Control R + W Partnership EH Pest Control R + W Partnership EH Pest Control R + W Partnership Maintenance Services Capital - Town Hall Renaissance Project Capital - Town Hal	N1005 A2203 A2203 A2203 D2621 D2621 D2621 A1110 D2513 D2513 D2513 D2513 C1104	Computer Licences Other fees Training Training Training Telephones Telephones Telephones Agency Staff Construction/Conversion Hired and Contracted services Hired and Contracted services Derv Derv Derv Derv Derv Derv Derv Derv	75.00 818.10 101.81 46.00 337.87 80.00 1,240.00 11,442.48 798.67 14.46 14.00 22.15 104.65 110.94 91.99 53.33 70.43 65.83 82.78 93.83 94.72 3.80 1.90 5.70 3.495.00 2,200.00 1.694.20	Zoho Corporation Limited San-Tech Pest Control Croner Group Ltd Croner Group Ltd GTT EMEA Ltd BT Brillish Telecommunications plc BT Brillish Telecommunications plc BT Brillish Telecommunications plc Oyster Partnership Alfa Electric Ltd alipay.net Ltd alipay.net Ltd alipay.net Ltd alipay.net Ltd Allstar Business Solutions Allstar Business Solutions	Computer Licences - New Computer Software Other Fees - Capital exp Std VAT Training Training Training Telephones - Leased Line Rental Telephones - BT-Rental-General Telephones - BT-Rental-General Telephones - BT-Rental-General Telephones - BT-Rental-General Agency Staff Construction/Conversion Capital-Contract Payments - General Hierd and contracted services - Allipay Card'RepLet Chrg - Vatable Hierd and contracted services - Allipay Card'RepLet Chrg - Vatable Hierd and contracted services - Allipay Card'RepLet Chrg - Vatable Hierd and contracted services - Allipay Card'RepLet Chrg - Vatable Hierd and contracted services - Allipay Card'RepLet Chrg - Vatable Derv - Fuel Service fee payable on fuel cards	2036272 2036479 2036479 2036479 2036479 2036479 2036479 2036479 2036479 2036479	202207 202207 202208 202208 202207

Rother District			Housing and		Dether Tenent Firster (co. 5 "					Assemmedation Ot- U		I
Rother District Council	31/08/2022	091HOUSING	Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,557.00	Reeds Rains Estate Agents	Accommodation Costs - Homelessness services Deposit for Landlords	2036565	202208
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,350.00	Reeds Rains Estate Agents	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2036565	202208
Rother District	31/08/2022	091HOUSING	Housing and Community	20137	Car Parks	D1201	Equipment & Materials	920.00	Roadside Technologies Ltd	Equipment & Materials - Car Parks various	2036202	202207
Council Rother District	31/08/2022	091HOUSING	Services Housing and	20200	Housing Needs - LID (Llaurian Bon 60)	D2514		244.00	Solutione Accommodation Providence			202207
Council Rother District	J 1/08/2022	บอาศบบSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	J2014	Accommodation Costs	341.00	Solutions Accommodation Providers Ltd		2035634	202201
Rother District Council	31/08/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,364.00	Solutions Accommodation Providers Ltd		2035634	202207
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Solutions Accommodation Providers Ltd		2035633	202207
Rother District	31/08/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,736.00	Solutions Accommodation Providers Ltd		2035633	202207
Council Rother District			Services Housing and									
Council Rother District	01/09/2022	091HOUSING 101RESOURC	Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	52.95	Beaming Ltd	Telephones - Broadband Connection Telephones - KCOM Smartnumber	2036466	202207
Council Rother District	01/09/2022	ES 101RESOURC	Resources	20242	Communications-Phones	D2621	Telephones Hired and Contracted	26.00	GCI National Business / Nasstar	Charges	2035636	202207
Council	01/09/2022	ES 101RESOURC	Resources	20209	Corporate management	D2513 D2513	services Hired and Contracted	912.34	Lloyds Bank	Bank Charges	2036522	202207
Council Rother District	01/09/2022	ES 101RESOURC	Resources	20209	Corporate management Corporate management	D2513	services Hired and Contracted	20.00	Lloyds Bank Lloyds Bank	Bank Charges Bank Charges	2036521	202207
ouncil other District	01/09/2022	101RESOURC	Resources	20209	Corporate management	D2513	Hired and Contracted	10.00	Lloyds Bank	Bank Charges	2036524	202207
tother District	01/09/2022	101RESOURC ES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036519	202207
ouncil other District	01/09/2022	101RESOURC ES	Resources	20209	Corporate management	D2513	Hired and Contracted services	2,055.47	Lloyds Bank	Bank Charges	2036516	202207
Council Cother District Council	01/09/2022	101RESOURC ES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036523	202207
Other District	01/09/2022	101RESOURC	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036520	202207
other District	01/09/2022	101RESOURC ES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036517	202207
other District	01/09/2022	101RESOURC ES	Resources	20209	Corporate management	D2513	Hired and Contracted services	50.00	Lloyds Bank	Bank Charges	2036518	202207
other District	01/09/2022	101RESOURC ES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036514	202207
Rother District	01/09/2022	091HOUSING	Housing and Community	20137	Car Parks	D2513	Hired and Contracted services	8,073.67	Park Now Ltd	Hired and contracted services - Car Parks- RingGo service charges	2036069	202207
tother District	02/09/2022	101RESOURC	Services Resources	20242	Communications-Phones	D2621	Telephones	420.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2036560	202209
ouncil other District	03/09/2022	091HOUSING	Housing and Community	20137	Car Parks	D2513	Hired and Contracted	220.21	TalkTalk Business Planet Merchant Services	Hired and contracted services - Car Parks-	2036556	202207
ouncil other District			Services Housing and				services			Card payments transaction fee Accommodation Costs - Homelessness		
Council	05/09/2022	091HOUSING	Community Services	20317	Rother Leasing Scheme	D2514	Accommodation Costs	583.40	Allicin International Ltd	services Rent in Advance for Homeless	2036566	202208
other District Council	05/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	-1,248.22	Castle Water Ltd	Water - Water Charges	2036406	202208
other District	05/09/2022	004400111017	Acquisitions, Transformation	20153	Elea Devisione Contro Devision	E2302	Third party payment	407.40	I M M M	Third party payment private contractors -	0005000	000007
Council	03/09/2022	081ACQUISIT	and Regeneration	20155	Elva Business Centre, Bexhill	E2302	private contractors	127.40	J M Waste Management Limited	Waste Collection Contract Variable cost to RDC	2035998	202207
other District ouncil	05/09/2022	101RESOURC ES	Resources	20209	Corporate management	D2513	Hired and Contracted services	79.68	Lloyds Bank	Bank Charges	2036481	202207
other District ouncil other District	05/09/2022	101RESOURC ES 101RESOURC	Resources	20209	Corporate management	D2513	Hired and Contracted services	108.50	Lloyds Bank	Bank Charges	2036483	202207
Council	05/09/2022	ES	Resources Chief Executive	20240	Printing Services	D2417	Photocopy Paper by external suppliers	475.88	Ricoh UK Limited	Photocopy Paper by external suppliers - White	2035989	202207
other District Council	05/09/2022	031RESOURC ES	& Corporate Core	20170	Communications-Postages	D2626	Postages	123.38	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2036063	202207
Rother District	05/09/2022	031RESOURC ES	Chief Executive & Corporate	20162	Electoral Registration	D2626	Postages	706.80	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2035843	202207
Rother District	06/09/2022	999NOREPO	Not included in	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	60.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract	2036050	202207
Council Rother District		RT	reporting Housing and	20400		D0404			Castle Water Ltd	Payments - General	0005000	000000
Council Rother District	06/09/2022	091HOUSING 999NOREPO	Community Services Not included in	20128	Public Conveniences	B2421	Water	10,896.98		Water - Water Charges	2035869	202208
Council Rother District	06/09/2022	RT 101RESOURC	reporting	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase		Funnell and Perring	Land & Property Purchase Telephones - KCOM Smartnumber	2036467	202208
ouncil	06/09/2022	ES	Resources Not included in	20242	Communications-Phones Capital - Temporary Accommodation	D2621	Telephones	5.20	GCI National Business / Nasstar	Charges	2035635	202207
Ouncil Rother District	06/09/2022	RT	reporting Housing and	70751		N1002	Land & Property fees Consultants and Other	5,850.00	HMRC Shipley (Stamp Duty)	Land & Property fees Consultants and other services -	2036540	202208
ouncil.	06/09/2022		Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Services	5.50	NEC Software Solutions UK Ltd	Consultants Fees	2035604	202207
other District council other District	06/09/2022	101RESOURC ES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services Consultants and Other	29.85	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees Consultants and other services -	2035604	202207
Council	06/09/2022	101RESOURC ES	Resources Housing and	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Services	64.80	NEC Software Solutions UK Ltd	Consultants Fees	2035604	202207
Rother District Council	06/09/2022	091HOUSING	Community Services	20123	Cemeteries	B1100	Repairs to Premises	12.18	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035983	202207
Rother District	07/09/2022	091HOUSING	Housing and Community	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	2035893	202207
Rother District	07/09/2022	091HOUSING	Services Housing and Community	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,199.85	CS Engineering	Equipment & materials - Miscellaneous	2035662	202207
Council Rother District			Services Housing and	_0.17	onto a open opaces			1,100.00	ngmooning			
Rother District Council	07/09/2022	091HOUSING	Community Services	20137	Car Parks	D2513	Hired and Contracted services	203.92	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks- Card payments transaction fee	2035689	202207
Rother District	07/09/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,073.72	Oyster Partnership	Agency Staff	2035628	202207
Council				l						Agency Staff		202207
other District	07/09/2022	091HOUSING	Housing and Community	20204	Housing Administration Account	A1110	Agency Staff	1,029.44	Oyster Partnership		2035630	1
Rother District Council Rother District		999NOREPO	Community Services Not included in		-		Architects & Consultant		University College London T/A	Architects & Consultant Fees Capital-		202207
Rother District Council Rother District Council	07/09/2022	999NOREPO RT	Community Services Not included in reporting Housing and	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,565.00	University College London T/A Archaeology South-East	Architect and Conslt Fees	2036200	202207
tother District council tother District council tother District council		999NOREPO	Community Services Not included in reporting Housing and Community Services		Capital - Blackfriars TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)		Architects & Consultant		University College London T/A			202207
Rother District Council Rother District Council Rother District Council	07/09/2022	999NOREPO RT	Community Services Not included in reporting Housing and Community	70725	Capital - Blackfriars TA Purchases (prev - 41 Jameson	N1004	Architects & Consultant Fees	3,565.00	University College London T/A Archaeology South-East	Architect and Conslt Fees	2036200	
tother District council tother District council tother District council tother District council	07/09/2022	999NOREPO RT 091HOUSING	Community Services Not included in reporting Housing and Community Services Housing and Community Services Housing and Community	70725 20261	Capital - Blackfriars TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson	N1004 B2201	Architects & Consultant Fees Electricity	3,565.00 39.98	University College London T/A Archaeology South-East Utility Warehouse Ltd	Architect and Consit Fees Electricity - Electricity Charges	2036200 2036028	202207
tother District council tother District council tother District council tother District council tother District council	07/09/2022 07/09/2022 07/09/2022 07/09/2022	999NOREPO RT 091HOUSING 091HOUSING 091HOUSING	Community Services Not included in reporting Housing and Community Services Housing and	70725 20261 20261 20261	Capital - Blackfriars TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	N1004 B2201 B2202 B2202	Architects & Consultant Fees Electricity Gas Gas	3,565.00 39.98 11.96 6.00	University College London T/A Archaeology South-East Utility Warehouse Ltd Utility Warehouse Ltd Utility Warehouse Ltd	Architect and Consit Fees Electricity - Electricity Charges Gas - Gas Charges	2036200 2036028 2036028 2036028	202207 202207 202207
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tother District council	07/09/2022 07/09/2022 07/09/2022 07/09/2022	999NOREPO RT 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Not included in reporting Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Community Services Housing and Community Community Services	70725 20261 20261 20261	Capital - Blackfriars TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	N1004 B2201 B2202 B2202	Architects & Consultant Fees Electricity Gas Gas	3,565.00 39.98 11.96 6.00 250.00	University College London T/A Archaeology South-East Utility Warehouse Ltd Utility Warehouse Ltd Utility Warehouse Ltd	Architect and Consit Fees Electricity - Electricity Charges Gas - Gas Charges Gas - Gas Charges Repairs to Premises - Specified Repairs and Works listed	2036200 2036028 2036028 2036028	202207 202207 202207
tother District council tother District tother District tother District	07/09/2022 07/09/2022 07/09/2022 07/09/2022 08/09/2022	999NOREPO RT 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Not included in reporting Housing and Community Services Environmental Services	70725 20261 20261 20261 20261	Capital - Blackfriars TA Purchases (prev - 41 Jameson Mews, Beshill on Sea) TA Purchases (prev - 41 Jameson Mews, Beshill on Sea) TA Purchases (prev - 41 Jameson Mews, Beshill on Sea) TA Purchases (prev - 41 Jameson Mews, Beshill on Sea) EH Food Hyg / Idc / Water Purity R + W	N1004 B2201 B2202 B2202 B1100	Architects & Consultant Fees Electricity Gas Gas Repairs to Premises	3,565.00 39.98 11.96 6.00 250.00	University College London T/A Archaeology South-East Utility Warehouse Ltd Utility Warehouse Ltd Utility Warehouse Ltd Amstech Asbestos Removals Ltd	Architect and Consit Fees Electricity - Electricity Charges Gas - Gas Charges Gas - Gas Charges Repairs to Premises - Specified Repairs and Works listed Cotthing and Uniforms - EnvH- Protective	2036200 2036028 2036028 2036028 2035980	202207 202207 202207 202207
Nother District Council Nother District Council Rother District Rother District Rother District Rother District Rother District Rother District	07/09/2022 07/09/2022 07/09/2022 07/09/2022 08/09/2022 08/09/2022	999NOREPO RT 091HOUSING 091HOUSING 091HOUSING 091HOUSING 041ENVIRON 031RESOURC	Community Services Not included in reporting Housing and Community Services Community Services Community Services Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community & Corporate Core Housing and	70725 20261 20261 20261 20261 20261 32133	Capital - Blackfriars TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) EH Food Hyg / Idc / Water Purity R + W Partnership	N1004 B2201 B2202 B2202 B1100 D2352	Architects & Consultant Fees Electricity Gas Gas Repairs to Premises Clothing and Uniforms	3,565.00 39.98 11.96 6.00 250.00 51.62	University College London T/A Archaeology South-East Utility Warehouse Ltd Utility Warehouse Ltd Utility Warehouse Ltd Amstech Asbestos Removals Ltd MI Hub Ltd T/A Alexandra	Architect and Consit Fees Electricity - Electricity Charges Gas - Gas Charges Gas - Gas Charges Repairs to Premises - Specified Repairs and Works listed Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2036200 2036028 2036028 2036028 2035980 2035973	202207 202207 202207 202207 202207
Rother District Council Sother District Council	07/09/2022 07/09/2022 07/09/2022 07/09/2022 08/09/2022 08/09/2022 08/09/2022	999NOREPO RT 091HOUSING 091HOUSING 091HOUSING 091HOUSING 041ENVIRON 031RESOURC ES	Community Services Not included in reporting Housing and Community Services Community Services Housing and Community Services Housing and Community Services Housing and Community Services	70725 20261 20261 20261 20261 20261 32133 20183	Capital - Blackfrians TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) EH Food Hyg / Idc / Water Purity R + W Partnership Chief Executive	N1004 B2201 B2202 B2202 B1100 D2352 A2203 B1100	Architects & Consultant Fees Electricity Gas Gas Repairs to Premises Clothing and Uniforms Training Repairs to Premises	3,565.00 39.98 11.96 6.00 250.00 51.62 200.00	University College London T/A Archaeology South-East Utility Warehouse Ltd Utility Warehouse Ltd Utility Warehouse Ltd Amstech Asbestos Removals Ltd MI Hub Ltd T/A Alexandra Peak Potential Saint-Gobain Building Distribution Ltd Valewson	Architect and Consil Fees Electricity - Electricity Charges Gas - Gas Charges Gas - Gas Charges Repairs to Premises - Specified Repairs and Works listed Clothing and Uniforms - EnvH- Protective Clothing EnvHealth Training Repairs to Premises - Purchase of Materials - Build Maint	2036200 2036028 2036028 2036028 2035980 2035973 2036671 2035982	202207 202207 202207 202207 202207 202208 202207
Nother District Council Sother District Council	07/09/2022 07/09/2022 07/09/2022 07/09/2022 08/09/2022 08/09/2022 08/09/2022	999NOREPO RT 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 041ENVIRON 031RESOURCES	Community Services Not included in reporting Housing and Community Services Environmental Services Chief Executive & Corporate Core Lovinonmental Services Housing and Community Services Lovinonmental Services Lovinonmental Services Services Services Services Services Services Services Services	70725 20261 20261 20261 20261 20261 32133 20183	Capital - Blackfriars TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) EH Food Hyg / Idc / Water Purity R + W Purbership Chief Executive Maintenance Services TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	N1004 B2201 B2202 B2202 B1100 D2352 A2203	Architects & Consultant Fees Electricity Gas Gas Repairs to Premises Clothing and Uniforms Training	3,565.00 39.98 11.96 6.00 250.00 51.62	University College London T/A Archaeology South-East Utility Warehouse Ltd Utility Warehouse Ltd Utility Warehouse Ltd Amstech Asbestos Removals Ltd MI Hub Ltd T/A Alexandra Peak Potential Saint-Gobain Building Distribution Ltd 1/a	Architect and Consil Fees Electricity - Electricity Charges Gas - Gas Charges Gas - Gas Charges Repairs to Premises - Specified Repairs and Works listed Clothing and Uniforms - EnvH- Protective Clothing EnvHealth Training Repairs to Premises - Purchase of	2036200 2036028 2036028 2036028 2036028 2035980 2035973 2036671	202207 202207 202207 202207 202207 202207 202208
Rother District Council	07/09/2022 07/09/2022 07/09/2022 07/09/2022 08/09/2022 08/09/2022 08/09/2022	999NOREPO RT 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 041ENVIRON 031RESOURC ES 091HOUSING 091HOUSING	Community Services Not included in reporting Housing and Community Services Housing and Community Housing and Community Housing and Community Services	70725 20261 20261 20261 20261 20261 32133 20183	Capital - Blackfrians TA Purchases (prev - 41 Jameson Mews, Beshill on Sea) TA Purchases (prev - 41 Jameson Mews, Beshill on Sea) TA Purchases (prev - 41 Jameson Mews, Beshill on Sea) TA Purchases (prev - 41 Jameson Mews, Beshill on Sea) EH Food Hyg / Idc / Water Purity R + W Parthership Chief Executive Maintenance Services TA Purchases (prev - 41 Jameson	N1004 B2201 B2202 B2202 B1100 D2352 A2203 B1100	Architects & Consultant Fees Electricity Gas Gas Repairs to Premises Clothing and Uniforms Training Repairs to Premises	3,565.00 39.98 11.96 6.00 250.00 51.62 200.00	University College London T/A Archaeology South-East Utility Warehouse Ltd Utility Warehouse Ltd Utility Warehouse Ltd Amstech Asbestos Removals Ltd MI Hub Ltd T/A Alexandra Peak Potential Saint-Gobain Building Distribution Ltd Valewson	Architect and Consit Fees Electricity - Electricity Charges Gas - Gas Charges Gas - Gas Charges Repairs to Premises - Specified Repairs and Works listed Clothing and Uniforms - EnvH- Protective Clothing EnvHealth Training Repairs to Premises - Purchase of Materials - Build Maint Electricity - Electricity Charges Gas - Gas Charges	2036200 2036028 2036028 2036028 2035980 2035973 2036671 2035982	202207 202207 202207 202207 202207 202208 202207
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Rother District Council Souther District Council	07/09/2022 07/09/2022 07/09/2022 07/09/2022 08/09/2022 08/09/2022 08/09/2022 08/09/2022 08/09/2022	999NOREPO RT 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 041ENVIRON 031RESOURC ES 091HOUSING 091HOUSING	Community Services Not included in reporting Housing and Community Services Housing and Community Housing and Community Housing and Community Services Not included in reporting Housing and Community Services Not included in reporting Housing and Community Services Not included in reporting Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Community Services Community Services Community Commun	70725 20261 20261 20261 20261 32133 20183 20145 20261	Capital - Blackfrians TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) EH Food Hyg / Idc / Water Purity R + W Partnership Chief Executive Maintenance Services TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	N1004 B2201 B2202 B2202 B1100 D2352 A2203 B1100 B2201 B2201	Architects & Consultant Fees Electricity Gas Gas Repairs to Premises Clothing and Uniforms Training Repairs to Premises Electricity Gas	3,565.00 39.98 11.96 6.00 250.00 51.62 200.00 106.66 76.95	University Coilege London T/A Archaeology South-East Utility Warehouse Ltd Utility Warehouse Ltd Utility Warehouse Ltd Mrstech Asbestos Removals Ltd MI Hub Ltd T/A Alexandra Peak Potential Saint-Gobain Building Distribution Ltd Valenson Shell Energy Retail Ltd	Architect and Consil Fees Electricity - Electricity Charges Gas - Gas Charges Gas - Gas Charges Gas - Gas Charges Repairs to Premises - Specified Repairs and Works listed Clothing and Uniforms - EnvH- Protective Ciothing EnvHealth Training Repairs to Premises - Purchase of Materials - Build Maint Electricity - Electricity Charges Gas - Gas Charges Construction/Conversion Capital-Contract	2036220 2036028 2036028 2036028 2035980 2035973 2036671 2035982 2036670	202207 202207 202207 202207 202207 202208 202207 202208 202208
Council Rother District Council	07/09/2022 07/09/2022 07/09/2022 07/09/2022 08/09/2022 08/09/2022 08/09/2022 08/09/2022 08/09/2022 08/09/2022	999NOREPO RT 091HOUSING 091HOUSING 091HOUSING 091HOUSING 041ENVIRON 031RESOURC ES 091HOUSING 091HOUSING 091HOUSING	Community Services Not included in reporting Housing and Community Services Services Services Services Services Services Housing and Community Services Not included in reporting Services Not included in reporting Housing and Community Services Not included in reporting Housing and Community Services Housing and	70725 20261 20261 20261 20261 20261 32133 20183 20145 20261 20261 70725	Capital - Blackfriars TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) EH Food Hyg / Idc / Water Purity R + W Partnership Chief Executive Maintenance Services TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Capital - Blackfriars	N1004 B2201 B2202 B2202 B1100 D2352 A2203 B1100 B2201 B2201 B2201 N1003	Architects & Consultant Fees Electricity Gas Gas Repairs to Premises Clothing and Uniforms Training Repairs to Premises Electricity Gas Construction/Conversion	3,565.00 39.98 11.96 6.00 250.00 51.62 200.00 106.66 76.95 20.75 420,695.81 596.00	University Coilege London T/A Archaeology South-East Utility Warehouse Ltd Utility Warehouse Ltd Utility Warehouse Ltd Mi Hub Ltd T/A Alexandra Peak Potential Saint-Gobain Building Distribution Ltd Va Jewson Shell Energy Retail Ltd Breheny Civil Engineering Ltd	Architect and Consil Fees Electricity - Electricity Charges Gas - Gas Charges Gas - Gas Charges Gas - Gas Charges Repairs to Premises - Specified Repairs and Works listed Clothing and Uniforms - EnvH- Protective Ciothing EnvHealth Training Repairs to Premises - Purchase of Materials - Build Maint Electricity - Electricity Charges Gas - Gas Charges Construction/Conversion Capital-Confract Payments - General	2036220 2036028 2036028 2036028 2035980 2035980 2035973 2036671 2035982 2036670 2036670	202207 202207 202207 202207 202207 202208 202208 202208 202208

Rother District	09/09/2022	091HOUSING	Housing and Community	20137	Car Parks	D2513	Hired and Contracted	335.34	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-	2035895	202207
Council Rother District	09/09/2022	041ENVIRON	Services Environmental	32133	EH Food Hyg / Idc / Water Purity R + W	D2352	Services Clothing and Uniforms	11.13	•	Card payments transaction fee Clothing and Uniforms - EnvH- Protective	2035985	202207
Council Rother District			Services Acquisitions, Transformation		Partnership					Clothing EnvHealth		
Council	09/09/2022	081ACQUISIT	and Regeneration Acquisitions,	20153	Elva Business Centre, Bexhill	B2201	Electricity	115.76	Valda Energy Ltd	Electricity - Electricity Charges	2035910	202207
Rother District Council	11/09/2022	081ACQUISIT	Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	53.78	British Gas Lite	Electricity - Electricity Charges	2035903	202207
Rother District Council	11/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	359.20	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2035889	202207
Rother District Council	12/09/2022	031RESOURC ES	Chief Executive & Corporate Core	20171	Human Resources	D2922	Subscriptions	79.80	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2035951	202207
Rother District Council	12/09/2022	091HOUSING	Housing and Community	20145	Maintenance Services	D2513	Hired and Contracted services	80.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2035871	202207
Rother District Council	12/09/2022	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	2035872	202207
Rother District Council	12/09/2022	091HOUSING	Housing and Community	20145	Maintenance Services	D2513	Hired and Contracted services	80.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee	2035870	202207
Rother District	12/09/2022	101RESOURC	Services Resources	20242	Communications-Phones	D2621	Telephones	451.04	BT British Telecommunications plc	Telephones - BT-Rental-General	2035984	202207
Rother District Council	12/09/2022	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	391.83	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH- Veterinary Services for Licens	2036171	202207
Rother District	12/09/2022	081ACQUISIT	Acquisitions, Transformation	20150	Peasmarsh Workshops	B1100	Repairs to Premises	66 43	Howden Joinery Ltd	Repairs to Premises - Purchase of	2035898	202207
Council Rother District		101RESOURC	and Regeneration		i dasilialisti vvoikaliopa		Trepails to Fremises	00.43	Tiowdell Solliery Eta	Materials - Build Maint Computer Equip Maintenance -	2033030	
Council	12/09/2022	ES	Resources Housing and	20239	Computer Services	D2633	Computer Equipment	101.94	Ricoh UK Limited	Maintenance re Colourwave Printer	2036001	202207
Rother District Council	12/09/2022	091HOUSING	Community Services	20145	Maintenance Services	B1100	Repairs to Premises	76.28	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036114	202207
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	140.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2037087	202208
Rother District Council	12/09/2022	091HOUSING	Housing and Community	20261	TA Purchases (prev - 41 Jameson Mews. Bexhill on Sea)	D2513	Hired and Contracted services	131.60	Titanium Security Solutions Ltd	Hired and contracted services - Service fee	2037086	202208
Rother District	13/09/2022	101RESOURC ES	Resources	20239	Computer Services	D2621	Telephones	-3.19	GTT EMEA Ltd	Computer Licences - Computer Licence Renewal	2035891	202208
Rother District	13/09/2022	081ACQUISIT	Acquisitions, Transformation	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	175.00	IS Wadecon Cleaning Services 1 ad	Repairs to Premises - Specified Repairs	2035892	202207
Council	.010812022		and Regeneration	20100	·	31100	Nopello to Fremises		JS Wadeson Cleaning Services Ltd	and Works listed	2000082	202201
Rother District Council	13/09/2022	101RESOURC ES	Resources Housing and	20215	Revenue and Benefits	A2202	Recruitment expenses	595.00	Prepared Media Ltd	Recruitment expenses Advertising Vacant Post	2035933	202207
Rother District Council	14/09/2022	091HOUSING	Community Services	20304	Housing First	B2202	Gas	3.41	EON Next	Gas - Gas Charges	2036128	202207
Rother District Council	14/09/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	824.50	Oyster Partnership	Agency Staff	2035808	202207
Rother District Council	14/09/2022	091HOUSING	Housing and Community	20204	Housing Administration Account	A1110	Agency Staff	1,229.44	Oyster Partnership	Agency Staff	2035809	202207
Rother District Council	14/09/2022	091HOUSING	Services Housing and Community	20137	Car Parks	D2922	Subscriptions	119.25	Tameside Metropolitan Borough		2035990	202207
Rother District	14/09/2022	031RESOURC	Services Chief Executive & Corporate	20171	Human Resources	D1201	Equipment & Materials	3.35	Value Products Ltd	Equipment & Materials - First Aid	2036008	202207
Council Rother District		ES 999NOREPO	Core Not included in							Equipment Construction/Conversion Capital-Contract		
Council Rother District	15/09/2022	RT 999NOREPO	reporting Not included in	70751	Capital - Temporary Accommodation Capital - Temporary Accommodation	N1003 N1005	Construction/Conversion Other fees	150.00	A&A Cleaning & Property Services Ltd Amstech Inspections & Testing Ltd	Payments - General Other Fees - Capital exp Std VAT	2036346	202207
Council Rother District	15/09/2022	091HOUSING	reporting Housing and	20138	Residual Highway Services	B1100	Repairs to Premises		Colours Timber Ltd	Repairs to Premises - Purchase of	2036258	202207
Council Rother District	13/09/2022	031RESOURC	Community Services Chief Executive	20130	Residual riighway Services	B1100		61.15	Colours Timber Eta	Materials - Build Maint Third party payment other LAs -	2030236	202207
Council Rother District	15/09/2022	ES	& Corporate Core	20179	Communications	E1101	Third party payment other LAs	3,600.00	East Sussex County Council	Communications-Officer costs	2035981	202207
Council	15/09/2022	101RESOURC ES	Resources Housing and	20239	Computer Services	D2633	Computer Equipment	1,924.08	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2035992	202207
Rother District Council	15/09/2022	091HOUSING	Community Services	20145	Maintenance Services	D1201	Equipment & Materials	26.24	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2035993	202207
Rother District Council	16/09/2022	999NOREPO RT	Not included in reporting	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	927.43	Alsford Timber Ltd	Capital - Purchase of Equipment	2035932	202207
Rother District Council	16/09/2022	071STRAT	Strategy and Planning Housing and	20246	Planning Applications	D2519	Statutory Advertising	869.25	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2035975	202207
Rother District Council	16/09/2022	091HOUSING	Community Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	244.00	National World Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2035976	202207
Rother District Council	16/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	157.50	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2036637	202208
Rother District Council	16/09/2022	999NOREPO RT	Not included in reporting	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	91.38	Trade Paints Ltd	Capital - Purchase of Equipment	2036410	202207
Rother District	16/09/2022	081ACQUISIT	Acquisitions, Transformation	20338	7-12 Beeching Road Studios (B1100	Repairs to Premises	55.81	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2035994	202207
Council Rother District			and Regeneration Environmental		Regeneration Project)		Hired and Contracted			Hired and contracted services - Rother		
Council Rother District	17/09/2022	041ENVIRON 041ENVIRON	Services Environmental	32135	EH Dog Control R + W Partnership	D2513 D2513	services Hired and Contracted	2,950.00 3,369.00	Animal Wardens Ltd Animal Wardens Ltd	Collection of Dogs EnvH Hired and contracted services - Wealden	2035977	202207
Council Rother District			Services Housing and		EH Dog Control R + W Partnership TA Purchases (prev - 41 Jameson		services			Stray Dogs Kennelling Costs EnvH		
Council	18/09/2022	091HOUSING	Community Services Acquisitions,	20261	Mews, Bexhill on Sea)	B2202	Gas	60.32	EON Next	Gas - Gas Charges	2036113	202207
Rother District Council	18/09/2022	081ACQUISIT	Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	-49.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2035995	202207
Rother District Council	19/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	13.00	SBS Consumables	Equipment & Materials - Purchase of Tools	2036070	202207
Rother District Council	19/09/2022	101RESOURC ES	Resources	20240	Printing Services	D2626	Postages	13.00	SBS Consumables	Postages - Carriage of Supplies	2036133	202207
Rother District Council	20/09/2022	999NOREPO RT	Not included in reporting	70736	Capital - 18-40 Beeching Close Refurbishment	D2513	Hired and Contracted services	181.17	Alfa Electric Ltd	Hired and contracted services - Service fee paid	2035865	202207
Rother District Council	20/09/2022	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	2035979	202207
Rother District	20/09/2022	031RESOURC ES	Chief Executive & Corporate	20171	Human Resources	D2513	Hired and Contracted services	29.04	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2036491	202207
Rother District	20/09/2022	999NOREPO RT	Not included in reporting	90000	Balance sheet all accounts	T1002	Childcare Vouchers	363.00	Computershare Voucher Services	Childcare Vouchers	2036491	202207
Rother District	20/09/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B1100	Repairs to Premises	177.62	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping	2036007	202208
Council Rother District	20/09/2022	091HOUSING	Services Housing and	20137	Car Parks	B1100	Repairs to Premises	177.62		station service/Call out Repairs to Premises - Cesspool Pumping	2036007	202208
Council	20/08/2022	os incusing	Community Services Acquisitions,	2013/	on FdIA5	01100	repails to Premises	1//.62	CountyClean Environmental Services Ltd	station service/Call out	203000/	202208
Rother District Council	20/09/2022	081ACQUISIT	Transformation and	20154	Committee Property Account	B1100	Repairs to Premises	177.62	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2036007	202208
Rother District	00/05 == -	004400:	Regeneration Acquisitions, Transformation	204	0	D44**	Denotes to Co.		0	Repairs to Premises - Cesspool Pumping	20222	00000
Council	20/09/2022	081ACQUISIT	and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	1/7.62	CountyClean Environmental Services Ltd	station service/Call out	2036007	202208
Rother District Council	20/09/2022	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	2036007	202208
Rother District	20/09/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2036007	202208
Council Rother District		0011101101110	Services Housing and	20127	Car Parke	B2422					2036007	
Council	20/09/2022	091HOUSING	Community Services	20137	Car Parks	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2036007	202208

Method M				Acquisitions,				I					
Marchannes Mar	Rother District Council	20/09/2022	081ACQUISIT	Transformation and	20154	Committee Property Account	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2036007	202208
Part	Rother District Council	20/09/2022	091HOUSING	Community	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2036000	202207
Part	Rother District Council	20/09/2022	091HOUSING	Housing and Community	20261		B2202	Gas	18.00	EDF Energy Customers plc	Gas - Gas Charges	2036112	202207
Part	Rother District	20/09/2022	081ACQUISIT	Acquisitions, Transformation	20267		B1100	Repairs to Premises	144.63	Glasdon U.K. Ltd	Repairs to Premises - Specified Repairs	2036164	202207
Company	Rother District	20/09/2022	101RESOURC	Regeneration	20314		D2513		10.50	Post Office Ltd	Hired and contracted services - Service fee	2035999	202208
Part	Rother District					, ,							
March Marc	Rother District	20/09/2022		Transformation	20146	West Trading Estate	B1100	Repairs to Premises	28.21		Repairs to Premises - Purchase of	2036438	202207
March Marc				Regeneration Housing and		-		·			Materials - Build Maint		
Control Cont	Council	20/09/2022	091HOUSING	Services	20261		D2513		85.00	Titanium Facilities Management	paid	2037088	202208
Part	Rother District Council	20/09/2022	091HOUSING	Community Services	20128	Public Conveniences	B1100	Repairs to Premises	133.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036019	202207
Part	Rother District Council	20/09/2022	081ACQUISIT	Transformation and	20338		B1100	Repairs to Premises	48.32	Trade UK Account (Screwfix & B&Q)		2036017	202207
Company Comp	Rother District	20/09/2022	091HOUSING	Housing and	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	18.31	Trade UK Account (Screwfix & B&Q)		2036018	202207
March Marc	Rother District	20/09/2022	091HOLISING	Services Housing and	20145	Maintenance Services	D1201	Fourinment & Materials	70.97			2036020	202207
Column C	Council	20/00/2022	001110001110	Services Acquisitions,	20140	maintenance convoce	51201	Equipment & Indianae	70.07	Trade Ort Added it (Out own it a Data)		2000020	EULEU!
Part	Council	21/09/2022	081ACQUISIT	and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	159.18	Alfa Electric Ltd		2036640	202208
2000000000000000000000000000000000000	Rother District Council	21/09/2022	091HOUSING	Community	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	114.03	Colours Timber Ltd		2036259	202207
Part	Rother District Council	21/09/2022	091HOUSING	Community	20114	Bexhill Parks & Open Spaces	D2513		118.00	Fuzion 4 Limited		2036004	202207
Market M	Rother District	21/09/2022	091HOUSING	Housing and Community	20114	Bexhill Parks & Open Spaces	D2513		99.50	Fuzion 4 Limited		2036005	202207
Control Cont	Rother District	21/09/2022	091HOUSING	Services Housing and	20204		A2202				Recruitment expenses Advertising Vacant	2036161	202207
March Marc				Acquisitions,		-		·		•			
1999 1999	Council	21/09/2022	u81ACQUISIT	and Regeneration	20118	Lourism	D2923	Grants made	4,578.00	KEDACTED PÉRSONAL DATA	Grants made - SLA Contribution	2036024	202207
Control Cont	Rother District Council	21/09/2022		Community	20204	Housing Administration Account	A1110	Agency Staff	1,237.44	Oyster Partnership	Agency Staff	2035838	202207
Ministry	Rother District Council	21/09/2022	RT	reporting	70737		N1005	Other fees	600.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2036009	202207
Control Cont	Council Rother District		RT	reporting				-					
Marche March Mar	Council Rother District		ES 071STRAT	Strategy and				external suppliers		Sonovate Limited T/A Stonehouse	White		
March Marc	Rother District	21/09/2022		Not included in	70725		N1004		1,910.00		Architects & Consultant Fees Capital-	2036238	202207
Professional Control	Rother District Council	21/09/2022	091HOUSING	Housing and Community	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	5.81	Trade UK Account (Screwfix & B&Q)	Items for resale - Purchase of Beach Huts	2036021	202207
March and Commont Marc	Rother District Council	21/09/2022	091HOUSING	Housing and Community	20132	Street & Beach Cleansing	D1201	Equipment & Materials	34.12	Trade UK Account (Screwfix & B&Q)		2036022	202208
Author	Rother District	21/09/2022	091HOUSING	Housing and	20206	UK Resettlement (Syrians)	D2513		371.40	Vandu Language Services Ltd		2036012	202207
Second S	Rother District	21/09/2022	091HOUSING	Housing and	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted			Hired and contracted services - Syrian Misc	2036013	202207
	Rother District		999NOREPO	Services Not included in		,,,,,					Construction/Conversion Capital-Contract		
Selection Sele	Rother District Council	22/09/2022		Not included in	70725	Capital - Blackfriars	N1003	Construction/Conversion	420,695.81	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract	2036476	202208
Concert Conc	Rother District Council	22/09/2022	101RESOURC ES	Resources	20240	Printing Services	D2417	external suppliers	363.92	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2036027	202207
Commonstration Comm	Council Rother District			Planning				services			paid Computer Equipment - New - Computer		
Control Cont	Council Rother District		ES	Chief Executive		•					Hardware Bright Alex		
Council 2009/2022 0911/0018N 2009/2022 2009/2022 0911/0018N 2009/20222 2009/2022 2009/20222 2009/20222 2009/20222 2009/20222 2009/20222 2009/20222 2009/20222 2009/20222 2009/20	Council Rother District		ES	Core Chief Executive				suppliers			from RDC Print Room)		
200/2022 2011-USING Community 2011-0 Repairs to Premises 331.38 Four Seasons Plantace 1000-0 2011-0 2020/202 2020/202 2011-0 2011-	Council	22/09/2022		Core	20163	District Council Elections	D2626	Postages	998.05	Civica Election Services Ltd	Chg	2035929	202207
Council 2008/02/2 091H/USINO Community 2014 Borbil Parks A Cpen Space 8110 Repairs to Premises 50.00 Generoods Construction Co Ltd Pathbolishoe Repairs 2008/02/2 2022/7 2022	Council	22/09/2022	091HOUSING	Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	331.38	Four Seasons Plastics	Materials - Build Maint	2036132	202207
Refiner District. 2009/2002 091ACQUIST Transformation (Council District). 2009/2002 09	Rother District Council	22/09/2022	091HOUSING	Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	550.00	Geewoods Construction Co Ltd		2036029	202207
Rother District 200/20022 On IACOULIST Transformation 20154 Committee Property Account 1910 Repairs to Premises 224.12 L8 Lock & Safe Repairs to Premises Specified Repairs and Works leisted 20157 Repairs to Premises Specified Repairs and Works leisted 20157 Repairs to Premises Specified Repairs and Works leisted 20157 Repairs to Premises 20157 Repairs to Premises Specified Repairs and Works leisted 20157 Repairs to Premises Specified Repairs and Works leisted 20157 Repairs to Premises Specified Repairs and Works leisted 20157 Repairs to Premises Specified Repairs and Works leisted 20157 Repairs to Premises Specified Repairs and Works leisted 20157 Repairs to Premises Specified Repairs and Works leisted 20157 Repairs to Premises Specified Repairs and Works leisted 20157 Repairs to Premises Specified Repairs and Works leisted 20157 Repairs to Premises Specified Repairs and Works leisted 20157 Repairs to Premises Specified Repairs and Works leisted 20157 Repairs to Premises Specified Repairs and Works leisted 20157 Specified Repairs and Works leiste	Rother District Council	22/09/2022	081ACQUISIT	Transformation	20338		B1100	Repairs to Premises	131.96	I.B. Lock & Safe		2036151	202207
Search S	Rother District			Acquisitions,							Renairs to Premises - Specified Renairs		
Rother District Council Rother	Council	22/09/2022	081ACQUISIT	and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	224.12	I.B. Lock & Safe		2036152	202207
Rother District Council 2019/2022 20	Rother District Council	22/09/2022	081ACQUISIT	Transformation	20150	Peasmarsh Workshops	B1100	Repairs to Premises	646.92	I.B. Lock & Safe		2036153	202207
Rother District Council 2009/2022 04 TENVIRON Services 20187 Pollution D2513 Hired and Contracted services - Service fee paid Services 2035863 202207 Services 2009/2022 04 TENVIRON Services 20180 D4 TENVIRON SE	Rother District	22/09/2022	041ENVIRON	Environmental	20187	Pollution	D2513		395.00	JS Wadeson Cleaning Services Ltd		2035862	202207
Council 2/09/2022 Q91-EVINCN Services Q1/39 Crime and Disorder Initiatives Q2/29 Grants made 6/5.00 Mobile Variable Message Signs Ltd QAG	Rother District Council	22/09/2022	041ENVIRON	Environmental	20187	Pollution	D2513	Hired and Contracted			Hired and contracted services - Service fee	2035863	202207
Council 2/09/2022 091HOUSING Community Services Council 2/09	Rother District Council	22/09/2022	041ENVIRON	Services	20130	Crime and Disorder Initiatives	D2923	Grants made	675.00	Mobile Variable Message Signs Ltd	(JAG)	2036026	202207
2/09/2022 091HOUSING 2/09/2022 091HOUS	Council			Services							(JAG)		
Author District Council 2/09/2022 081ACQUISIT 2/09/2022 081A	Council	22/09/2022	091HOUSING	Services	20145	Maintenance Services	D1201		63.17	Parker Building Supplies Ltd	Equipment & Materials - Purchase of Tools	2036015	202207
Rother District Council 2/209/2022 081ACQUIST Tansformation Council National Program 2/209/2022 081ACQUIST Tansformation State Plant Repeneration 080Account	Rother District Council	22/09/2022	091HOUSING	Community Services	20208	Sanctuary Safe Accommodation	D2513		385.00	Safe Partnership Ltd		2036071	202207
Rother District Council 2/09/2022 091HOUSING Community Services Rother District Council 2/09/2022 091HOUSING Community Services Services 2/09/2022 091HOUSING Community Services 2/	Rother District Council	22/09/2022	081ACQUISIT	Transformation and	20308	Amherst Road	D2513		23.43	Safe Water.io		2036030	202207
Rother District Council 2/209/2022 091HOUSING Community Services Post Post Post Post Post Post Post Pos	Rother District Council	22/09/2022	091HOUSING	Housing and Community	20107	Camber Beach & Foreshore	D2513		15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2036030	202207
Services Sampling and Monitoring 2098/2022 091HOUSING Community Services 091HOUSING Community 091HOUSING	Rother District	22/09/2022	091HOUSING	Housing and	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted	15.62	Safe Water.io	Hired and contracted services - Legionella	2036030	202207
Rother District Council Services Services	Rother District			Services Housing and	20102			Hired and Contracted			Hired and contracted services - Legionella	2036030	
Council Services Rother District Council 2/09/2022 091HOUSING 09	Council Rother District			Services Housing and				Hired and Contracted			Hired and contracted services - Legionella		
2//99/2022 091HOUSING Community 2//99/2022 091HOUSING Community Services 20128 Public Conveniences D2513 Services 2036030 202207 Services 2//99/2022 Services 2//99/2022 O91HOUSING Community Services 2//99/2022 O91HOUSING Community Services 2//99/2022 O91HOUSING Community Services 2//99/2022 O91HOUSING Community Services 2//99/2022 O91HOUSING O91HOUS	Council			Services Housing and				services			Sampling and Monitoring		
2019/2022 2091HOUSING 2019/2022 091HOUSING Community 20123 Cemeteries D2513 Fired and contracted specifies D2513 Safe Water.io Sampling and Monitoring 2018/2019	Council	22/09/2022	091HOUSING	Community Services	20128	Public Conveniences	D2513	services	421.74	Safe Water.io	Sampling and Monitoring	2036030	202207
	Rother District Council	22/09/2022	091HOUSING	Community	20123	Cemeteries	D2513		15.62	Safe Water.io	Sampling and Monitoring	2036030	202207

Rother District		031RESOURC	Chief Executive				Hired and Contracted			Litrary and contracted consists. I enjanelle		
Council	22/09/2022	ES	& Corporate Core Chief Executive	20173	Administrative Offices - Town Hall	D2513	services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2036030	202207
Rother District Council	22/09/2022	031RESOURC ES	& 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	2036030	202207
Rother District Council	22/09/2022	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	2036030	202207
Rother District Council	22/09/2022	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2036030	202207
Rother District Council	22/09/2022	091HOUSING	Regeneration Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	84.00	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036439	202207
Rother District Council	22/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	42.89	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036411	202207
Rother District Council	22/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	424.50	Travis Perkins Trading Co Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036131	202207
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	1066 Removal Services	Removals and Storage	2037098	202208
Rother District Council Rother District	23/09/2022	101RESOURC ES	Resources	20239	Computer Services	D2635	Computer Licences	1,056.12	Civica UK Ltd	Computer Licences - Website Management Statutory Advertising - Planady -	2036592	202208
Council Rother District	23/09/2022	071STRAT	Strategy and Planning Acquisitions, Transformation	20246	Planning Applications	D2519	Statutory Advertising Hired and Contracted	549.00	National World Publishing Ltd	Rye+Battle Observer Hired and contracted services - Service fee	2036067	202207
Council	23/09/2022	081ACQUISIT	and Regeneration	20101	Cultural Development	D2513	services General office supplies	1,012.36	PPL PRS Ltd	paid	2036857	202208
Rother District Council	23/09/2022	101RESOURC ES	Resources Housing and	20241	Stationery	D2420	(Stationery purchased from ext suppliers)	225.00	Response Envelopes Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2036260	202207
Rother District Council	23/09/2022	091HOUSING	Community Services Housing and	20128	Public Conveniences	B2421	Water	181.78	Scottish Water Business Stream Limited	Water - Water Charges	2035911	202207
Rother District Council Rother District	23/09/2022	091HOUSING	Community Services Housing and	20137	Car Parks	B2421	Water	25.69	Scottish Water Business Stream Limited	Water - Water Charges	2035911	202207
Council Rother District	23/09/2022	091HOUSING	Community Services Housing and	20137	Car Parks	B2422	Sewerage	35.48		Sewerage - Sewerage Charges	2035911	202207
Council Rother District	23/09/2022	091HOUSING	Community Services Housing and	20137	Car Parks	B2422	Sewerage	272.66		Sewerage - Sewerage Charges	2035911	202207
Council Rother District	23/09/2022	091HOUSING	Community Services Housing and	20128	Public Conveniences	B2422	Sewerage	3,634.89		Sewerage - Sewerage Charges Repairs to Premises - Purchase of	2035914	202207
Council Rother District	23/09/2022	091HOUSING	Services Housing and	20128	Public Conveniences	B1100	Repairs to Premises	57.00	Trade UK Account (Screwfix & B&Q)	Materials - Build Maint	2036076	202207
Council Rother District	23/09/2022	091HOUSING	Community Services Housing and Community	20145	Maintenance Services Maintenance Services	D1201	Equipment & Materials Equipment & Materials	199.99	<u> </u>	Equipment & Materials - Purchase of Tools Equipment & Materials - Purchase of Tools	2036075	202207
Rother District	23/09/2022	091HOUSING	Services Housing and Community	20145	Maintenance Services	D2352	Clothing and Uniforms	25.40	· · · · · · · · · · · · · · · · · · ·	Clothing and Uniforms - Mens Protective-	2036077	202207
Rother District	23/09/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Union Property MGMT Ltd	Coat	2035939	202207
Rother District	24/09/2022	091HOUSING	Services Housing and Community	20317	Rother Leasing Scheme	D2514	Accommodation Costs		Allicin International Ltd	Accommodation Costs - Homelessness	2037204	202208
Rother District	24/09/2022	091HOUSING	Services Housing and Community	20317	Rother Leasing Scheme	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness	2037546	202209
Rother District	24/09/2022	091HOUSING	Services Housing and Community	20317	Rother Leasing Scheme	D2514	Accommodation Costs		Allicin International Ltd	services Rent in Advance for Homeless Accommodation Costs - Homelessness services Rent in Advance for Homeless	2036511	202207
Rother District Council	24/09/2022	091HOUSING	Services Housing and Community	20317	Rother Leasing Scheme	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2036002	202207
Rother District Council	24/09/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2422	Sewerage	139.38	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035912	202207
Rother District Council	25/09/2022	999NOREPO RT	Not included in reporting	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	108.55	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2035924	202207
Rother District Council	25/09/2022	999NOREPO RT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	150.00	A&A Cleaning & Property Services Ltd	Other Fees - Capital exp Std VAT	2035925	202207
Rother District Council	25/09/2022	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	2035920	202207
Rother District Council	25/09/2022	031RESOURC ES	Chief Executive & Corporate Core Chief Executive	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2036513	202208
Rother District Council Rother District	25/09/2022	031RESOURC ES	& Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training Consultants and other services -	2036513	202208
Council Rother District	25/09/2022	071STRAT 101RESOURC	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	243.26	Curley Consultants	Consultants Fees	2035931	202207
Council Rother District	25/09/2022	ES	Resources Housing and	20239	Computer Services	D2621	Telephones		GTT EMEA Ltd Saint-Gobain Building Distribution Ltd t/a	Telephones - Leased Line Rental Repairs to Premises - Purchase of	2036065	202208
Council Rother District	25/09/2022	091HOUSING	Community Services Housing and	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	12.04	Jewson	Materials - Build Maint	2036672	202208
Council Rother District	26/09/2022	091HOUSING	Services Housing and	20114	Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces	B2421 B2421	Water		Castle Water Ltd	Water - Water Charges	2036061	202207
Council Rother District	26/09/2022	091HOUSING	Community Services Housing and Community	20128	Public Conveniences	B2421	Water	565.57	Castle Water Ltd	Water - Water Charges Water - Water Charges	2036062	202207
Rother District	26/09/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00		Accommodation Costs	2035940	202207
Rother District	26/09/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2035940	202207
Rother District Council	26/09/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Dale Saunders (Holdings) Ltd	Accommodation Costs	2035940	202207
Rother District Council	26/09/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2035940	202207
Rother District Council	26/09/2022	041ENVIRON	Services Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	567.36	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH- Veterinary Services for Licens	2036217	202207
Rother District		041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	12.50	Klipspringer Ltd	Equipment & Materials - Carriage/Handling Charge	2035942	202207
Council	26/09/2022					. —	Equipment & Materials	216.32	Klipspringer Ltd	Equipment & Materials - EnvH - Food Samples	2035942	202207
Council Rother District Council	26/09/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment a materials					
Council Rother District Council Rother District Council	26/09/2022 26/09/2022	999NOREPO RT	Services Not included in reporting	70751	Partnership Capital - Temporary Accommodation	N1005	Other fees	45.00	NE Electrical Contracting Ltd	Other Fees - Capital exp Std VAT	2035926	202207
Council Rother District Council Rother District	26/09/2022 26/09/2022 26/09/2022		Services Not included in	70751 70751	Partnership Capital - Temporary Accommodation Capital - Temporary Accommodation	N1005 N1005	Other fees Other fees	45.00	NE Electrical Contracting Ltd	Other Fees - Capital exp Std VAT Other Fees - Capital exp Std VAT	2035928	202207
Council Rother District Council	26/09/2022 26/09/2022	999NOREPO RT 999NOREPO RT 999NOREPO RT	Services Not included in reporting Not included in reporting Not included in reporting Not included in reporting Housing and	70751 70751 70751	Partnership Capital - Temporary Accommodation Capital - Temporary Accommodation Capital - Temporary Accommodation	N1005	Other fees		NE Electrical Contracting Ltd NE Electrical Contracting Ltd	Other Fees - Capital exp Std VAT		
Council Rother District Council	26/09/2022 26/09/2022 26/09/2022 26/09/2022	999NOREPO RT 999NOREPO RT 999NOREPO	Services Not included in reporting Not included in reporting Not included in reporting Not included in reporting	70751 70751	Partnership Capital - Temporary Accommodation Capital - Temporary Accommodation Capital - Temporary Accommodation Capital - Temporary Accommodation Housing Needs - HB (Housing Benefit)	N1005 N1005 N1005	Other fees Other fees Other fees	45.00 45.00	NE Electrical Contracting Ltd NE Electrical Contracting Ltd PADA Hanlon Ltd	Other Fees - Capital exp Std VAT Other Fees - Capital exp Std VAT	2035928	202207 202207
Council Rother District Council	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	999NOREPO RT 999NOREPO RT 999NOREPO RT 091HOUSING	Services Not included in reporting Not included in reporting Not included in reporting Not included in reporting Housing and Community Services Housing and	70751 70751 70751 20200	Partnership Capital - Temporary Accommodation Capital - Temporary Accommodation Capital - Temporary Accommodation Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	N1005 N1005 N1005 D2514	Other fees Other fees Other fees Accommodation Costs	45.00 45.00 390.00 420.00	NE Electrical Contracting Ltd NE Electrical Contracting Ltd PADA Hanlon Ltd	Other Fees - Capital exp Std VAT Other Fees - Capital exp Std VAT	2035928 2035923 2035963	202207 202207 202207
Council Rother District Council	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	999NOREPO RT 999NOREPO RT 999NOREPO RT 091HOUSING	Services Not included in reporting Not included in reporting Not included in reporting Not included in reporting Housing and Community Services Housing and Community Services Housing and Housing and Community Services Housing and Community Services Housing and Community Community Community Community Community Community Community	70751 70751 70751 70751 20200 20200	Partnership Capital - Temporary Accommodation Capital - Temporary Accommodation Capital - Temporary Accommodation Capital - Temporary Accommodation Housing Needs - HB (Housing Benefit)	N1005 N1005 N1005 D2514 D2514	Other fees Other fees Other fees Accommodation Costs Accommodation Costs	45.00 45.00 390.00 420.00 440.00	NE Electrical Contracting Ltd NE Electrical Contracting Ltd PADA Hanlon Ltd PADA Hanlon Ltd	Other Fees - Capital exp Std VAT Other Fees - Capital exp Std VAT	2035928 2035923 2035963 2035963	202207 202207 202207 202207
Council Rother District Council	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	999NOREPO RT 999NOREPO RT 999NOREPO RT 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Services Not included in reporting Not included in reporting Not included in reporting Not included in reporting Housing and Community Services Housing and Community Services Housing and	70751 70751 70751 20200 20200 20200	Partnership Capital - Temporary Accommodation Capital - Temporary Accommodation Capital - Temporary Accommodation Capital - Temporary Accommodation Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	N1005 N1005 N1005 D2514 D2514 D2514	Other fees Other fees Other fees Accommodation Costs Accommodation Costs	45.00 45.00 390.00 420.00 440.00 315.00	NE Electrical Contracting Ltd NE Electrical Contracting Ltd PADA Hanion Ltd PADA Hanion Ltd	Other Fees - Capital exp Std VAT Other Fees - Capital exp Std VAT	2035928 2035923 2035963 2035963 2035963	202207 202207 202207 202207 202207
Council Rother District Council	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	999NOREPO RT 999NOREPO RT 999NOREPO RT 091HOUSING 091HOUSING	Services Not included in reporting Not included in reporting Not included in reporting Not included in reporting Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Community Services Community Services Community Services Community Co	70751 70751 70751 20200 20200 20200 20200	Partnership Capital - Temporary Accommodation Capital - Temporary Accommodation Capital - Temporary Accommodation Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	N1005 N1005 N1005 D2514 D2514 D2514	Other fees Other fees Other fees Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	45.00 45.00 390.00 420.00 440.00 315.00	NE Electrical Contracting Ltd NE Electrical Contracting Ltd PADA Hanlon Ltd PADA Hanlon Ltd PADA Hanlon Ltd PADA Hanlon Ltd	Other Fees - Capital exp Std VAT Other Fees - Capital exp Std VAT	2035928 2035923 2035963 2035963 2035963 2035963	202207 202207 202207 202207 202207 202207

Rother District Council	26/09/2022	081ACQUISIT	Acquisitions, Transformation and	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	86.66	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036673	202208
Rother District Council	26/09/2022	091HOUSING	Regeneration Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	208.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	52.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd		2036045	202207
Rother District	26/09/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	124.80	SDR Living Ltd		2036045	202207
Rother District	26/09/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	31.20	SDR Living Ltd		2036045	202207
Rother District	26/09/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00			2036045	202207
Rother District	26/09/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036045	202207
Rother District	26/09/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036045	202207
Rother District	26/09/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	39.00	· · · · · · · · · · · · · · · · · · ·		2036045	202207
Rother District	26/09/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036045	202207
Council Rother District	26/09/2022	091HOUSING	Services Housing and Community	20200		D2514	Accommodation Costs		SDR Living Ltd		2036045	202207
Council Rother District			Services Housing and		Housing Needs - HB (Housing Benefit)							
Council Rother District	26/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036045	202207
Council Rother District	26/09/2022	091HOUSING	Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036045	202207
Council Rother District	26/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036045	202207
Council Rother District	26/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036045	202207
Council Rother District	26/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036045	202207
Council Rother District	26/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036045	202207
Council Rother District	26/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036045	202207
Council Rother District	26/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036045	202207
Council Rother District	26/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	39.00	SDR Living Ltd		2036045	202207
Council	26/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	437.50	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	208.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	284.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	113.60	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	28.40	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	185.54	South East Water Ltd	Water - Water Charges	2036290	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	166.64	South East Water Ltd	Water - Water Charges	2036291	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	191.02	South East Water Ltd	Sewerage - Sewerage Charges	2036290	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	172.71	South East Water Ltd	Sewerage - Sewerage Charges	2036291	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	85.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2037089	202208
Rother District Council	26/09/2022	081ACQUISIT	Acquisitions, Transformation and	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	60.56	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036087	202207
Rother District	26/09/2022	081ACQUISIT	Regeneration Acquisitions, Transformation	20338	7-12 Beeching Road Studios (B1100	Repairs to Premises	83 33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of	2036086	202207
Council	20/03/2022	oo iAcquisi1	and Regeneration Acquisitions,	20330	Regeneration Project)	51100	Tropails to Fremises	03.32	Trade of Account (octowns & back)	Materials - Build Maint	2030000	202201
Rother District Council	26/09/2022	081ACQUISIT	Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	27.31	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036088	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	-199.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2036084	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	199.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2036085	202207
Rother District Council	27/09/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances General office supplies	11,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2035952	202207
Rother District Council Rother District	27/09/2022	101RESOURC ES	Resources Environmental	20241	Stationery	D2420	(Stationery purchased from ext suppliers)		Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2036079	202207
Council Rother District	27/09/2022 27/09/2022	041ENVIRON 101RESOURC	Services Resources	32134 20242	EH Pollution R + W Partnership Communications-Phones	D1201 D2621	Equipment & Materials Telephones		BES Limited BT British Telecommunications plc	Equipment & Materials - EnvH- Pollution Equipment Telephones - BT-Rental-General	2036115	202207
Rother District	27/09/2022	091HOUSING	Housing and Community	20261	TA Purchases (prev - 41 Jameson	B2202	Gas		Bulb Energy Ltd	Gas - Gas Charges	2036289	202207
Council			Services	_0201	Mews, Bexhill on Sea)			22.13	norgy Eta	Suo onargoo	_000200	202201

			Housing and									
Rother District Council	27/09/2022	091HOUSING	Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	250.25	Castle Water Ltd	Water - Water Charges	2036078	202207
Rother District Council	27/09/2022	999NOREPO RT	Not included in reporting	70762	Capital - Bexhill Promenade Shelter One	D2513	Hired and Contracted services	6,110.00	CMJ Joinery (Southern) Ltd	Hired and Contracted Services - S106 payment to other organisation	2037039	202208
Rother District Council	27/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	248.68	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2036089	202207
Rother District Council	27/09/2022	999NOREPO RT	Not included in reporting	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	18,500.00	Delap & Waller Ltd	Architects & Consultant Fees Capital- Architect and Conslt Fees	2035867	202207
Rother District Council	27/09/2022	091HOUSING	Housing and Community	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	78.33	EDF Energy Customers plc		2036461	202207
Rother District	27/09/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,689.07	Griffin and Son	Capital Advances Disabled Facilities Grant	2035953	202207
Rother District Council	27/09/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	44.94	Health and Care (UK) Ltd t/a SafetyGloves.co.uk	Equipment & Materials - EnvH- Pollution Equipment	2036129	202207
Rother District Council	27/09/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,000.00	General Building and Plumbing Ltd		2035947	202207
Rother District Council	27/09/2022	091HOUSING	Housing and Community	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	42.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee	2036058	202207
Rother District	27/09/2022	091HOUSING	Services Housing and	20204	Housing Administration Account	D2513	Hired and Contracted	17.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee	2036058	202207
Council	21/09/2022	09 IHOOSING	Community Services Housing and	20204	-	D2313	services	17.00	REDACTED PERSONAL DATA	paid	2030036	202207
Rother District Council	27/09/2022	091HOUSING	Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2036058	202207
Rother District Council	27/09/2022	091HOUSING	Housing and Community	20204	Housing Administration Account	D2513	Hired and Contracted services	42.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2036058	202207
Rother District	27/09/2022	091HOUSING	Services Housing and Community	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted	25.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee	2036058	202207
Rother District			Services Housing and		Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson		services Hired and Contracted			paid Hired and contracted services - Service fee		
Council	27/09/2022	091HOUSING	Community Services Housing and	20261	Mews, Bexhill on Sea)	D2513	services	72.25	REDACTED PERSONAL DATA	paid	2036058	202207
Rother District Council	27/09/2022	091HOUSING	Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	21.25	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2036058	202207
Rother District Council	27/09/2022	091HOUSING	Housing and Community	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	42.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2036058	202207
Rother District	27/09/2022	091HOUSING	Services Housing and Community	20137	Car Parks	B1100	Repairs to Premises	23.16	Parker Building Supplies Ltd	Repairs to Premises - Purchase of	2036072	202207
Council Rother District	27/09/2022	999NOREPO	Services Not included in	70725	Capital - Blackfriars	N1004	Architects & Consultant	5.250.00	Phlorum Ltd	Materials - Build Maint Architects & Consultant Fees Capital-	2036080	202207
Council Rother District	27/09/2022	RT 999NOREPO	reporting Not included in	70725	Capital - Blackfriars Capital - Blackfriars	N1004 N1005	Fees Other fees	112.00	Phlorum Ltd Phlorum Ltd	Architect and Conslt Fees Other Fees - Capital exp Std VAT	2036080	202207
Council Rother District	27/09/2022	071STRAT	reporting Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	428.88	Sammons Recruitment Ltd	Agency Staff	2035921	202207
Rother District	27/09/2022	091HOUSING	Housing and Community	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	672.66	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of	2036090	202207
Council Rother District			Services Housing and				Hired and Contracted	072.00	ou connector (count react) Eta	Seats/ Benches/Plaques Hired and contracted services - Delivery		
Council	27/09/2022	091HOUSING	Community Services	20114	Bexhill Parks & Open Spaces	D2513	services	77.00	Streetmaster (South Wales) Ltd	and/or Packaging of Equipm	2036090	202207
Rother District Council	27/09/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	39.65	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036074	202207
Rother District Council	27/09/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B1100	Repairs to Premises	17.04	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036073	202207
Rother District	27/09/2022	091HOUSING	Services Housing and Community	20133	Refuse Collection	E2302	Third party payment	25.00	Sussex Waste Management Ltd	Third party payment private contractors -	2036082	202207
Council Rother District	21/09/2022	09 IHOOSING	Services Housing and	20133	Refuse Collection	E2302	private contractors	33.00	Sussex waste Management Ltu	Payments to Contractor	2030002	202207
Council	27/09/2022	091HOUSING	Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	790.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2036081	202207
Rother District Council	27/09/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	The Build Works	Capital Advances Disabled Facilities Grant	2035948	202207
Rother District Council Rother District	27/09/2022	999NOREPO RT 999NOREPO	Not included in reporting Not included in	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,355.50	Town & Country Housing	Capital Advances Disabled Facilities Grant	2035946	202207
Council	27/09/2022	RT	reporting Housing and	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Town & Country Housing		2035949	202207
Rother District Council	27/09/2022	091HOUSING	Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	13.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036094	202207
Rother District Council	27/09/2022	091HOUSING	Housing and Community	20145	Maintenance Services	D1201	Equipment & Materials	49.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2036093	202207
Rother District	28/09/2022	091HOUSING	Services Housing and Community	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted	332.88	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee	2037099	202208
Council Rother District	28/09/2022	999NOREPO	Services Not included in	70751	Mews, Bexhill on Sea) Capital - Temporary Accommodation	N1003	Services Construction/Conversion		A&A Cleaning & Property Services Ltd	paid Construction/Conversion Capital-Contract	2036051	202207
Council Rother District	20/00/2022	RT	reporting Acquisitions, Transformation	70701	oupling Tomporary Accommodation	111000	CONSTRUCTIVE CONTROL	00.00	That to do a ling at 1 reporty out 1000 Eta	Payments - General Repairs to Premises - Repairs - Electrical	2000001	LULLUT
Council	28/09/2022	081ACQUISIT	and	20308	Amherst Road	B1100	Repairs to Premises	871.16	Alfa Electric Ltd	Works	2036614	202208
Rother District	28/09/2022	081ACOLUSIT	Regeneration Acquisitions, Transformation	20101	Cultural Development	D2926	District Events-	1 500 00	De La Warr Pavilion (Enterprise) Ltd	District Events-Concessionary Use - DLWP	2036194	
Council	28/09/2022	081ACQUISIT	Regeneration Acquisitions,	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	2036194	202207
Council Rother District Council	28/09/2022	101RESOURC ES	Regeneration Acquisitions, Transformation and Regeneration Resources	20216	Cost Of Collection	D2626	Concessionary Use Postages	990.01	DSI Billing Services Ltd	Community Concessionary Grant Postages - DSI Billing Consultante and other confece	2036091	202207
Rother District Council Rother District Council	28/09/2022 28/09/2022		Regeneration Acquisitions, Transformation and Regeneration Resources Strategy and Planning		·		Concessionary Use Postages Consultants and Other Services	990.01 5,270.00	DSI Billing Services Ltd G2V Recruitment Group Ltd, t/a Vivid Resourcing	Community Concessionary Grant Postages - DSI Billing Consultants and other services - Consultants Fees	2030184	202207
Council Rother District Council Rother District Council Rother District Council Rother District Council	28/09/2022	101RESOURC ES 071STRAT 091HOUSING	Regeneration Acquisitions, Transformation and Regeneration Resources Strategy and	20216	Cost Of Collection	D2626	Concessionary Use Postages Consultants and Other Services Consultants and Other Services	990.01 5,270.00	DSI Billing Services Ltd G2V Recruitment Group Ltd, t/a Vivid Resourcing	Community Concessionary Grant Postages - DSI Billing Consultants and other services - Consultants Fees Consultants and other services - Consultants Fees	2036091	202207
Council Rother District Council Rother District Council Rother District Council Rother District Council Rother District Council	28/09/2022 28/09/2022 28/09/2022 28/09/2022	101RESOURC ES 071STRAT 091HOUSING 101RESOURC ES	Regeneration Acquisitions, Transformation and Regeneration Resources Strategy and Planning Housing and Community	20216 20246 20200 20216	Cost Of Collection Planning Applications	D2626 D2509 D2509 D2509	Concessionary Use Postages Consultants and Other Services Consultants and Other Services Consultants and Other Services	990.01 5,270.00 33.90	DSI Billing Services Ltd G2V Recruitment Group Ltd, t/a Vivid Resourcing NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd	Community Concessionary Grant Postages - DSI Billing Consultants and other services - Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees	2036091 2036092 2035943 2035943	202207 202207 202207 202207 202207
Council Rother District Council	28/09/2022 28/09/2022 28/09/2022	101RESOURC ES 071STRAT 091HOUSING	Regeneration Acquisitions, Transformation and Regeneration Resources Strategy and Planning Housing and Community Services Resources Resources	20216 20246 20200	Cost Of Collection Planning Applications Housing Needs - HB (Housing Benefit)	D2626 D2509 D2509	Concessionary Use Postages Consultants and Other Services Consultants and Other Services Consultants and Other	990.01 5,270.00 33.90	DSI Billing Services Ltd G2V Recruitment Group Ltd, Va Vivid Resourcing NEC Software Solutions UK Ltd	Community Concessionary Grant Postages - DSI Billing Consultants and other services - Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees	2036091 2036092 2035943	202207 202207 202207 202207
Council Rother District Council Rother District Council Rother District Council Rother District Council Rother District Council Rother District	28/09/2022 28/09/2022 28/09/2022 28/09/2022	101RESOURC ES 071STRAT 091HOUSING 101RESOURC ES 101RESOURC	Regeneration Acquisitions, Transformation and Regeneration Resources Strategy and Planning Housing and Community Services Resources Resources Housing and Community Services Fesources Housing and Community Services	20216 20246 20200 20216	Cost Of Collection Planning Applications Housing Needs - HB (Housing Benefit) Cost Of Collection	D2626 D2509 D2509 D2509	Concessionary Use Postages Consultants and Other Services Consultants and Other Services Consultants and Other Services Consultants and Other Consultants and Other	990.01 5,270.00 33.90 30.20	DSI Billing Services Ltd G2V Recruitment Group Ltd, t/a Vivid Resourcing NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd	Community Concessionary Grant Postages - DSI Billing Consultants and other services - Consultants Fees Consultants Fees Consultants Fees Consultants and other services -	2036091 2036092 2035943 2035943	202207 202207 202207 202207 202207
Council Rother District Council	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	101RESOURC ES 071STRAT 091HOUSING 101RESOURC ES 101RESOURC ES	Regeneration Acquisitions, Transformation and Receneration Resources Strategy and Planning Housing and Community Services Resources Housing and Community Services Acquisitions, Transformation	20216 20246 20200 20216 20217	Cost Of Collection Planning Applications Housing Needs - HB (Housing Benefit) Cost Of Collection Reliefs & Benefits-Council Tax Benefit	D2626 D2509 D2509 D2509 D2509	Concessionary Use Postages Consultants and Other Services	990.01 5,270.00 33.90 30.20 5.50 776.22	DSI Billing Services Ltd G2V Recruitment Group Ltd, t/a Vivid Resourcing NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd	Community Concessionary Grant Postages - DSI Billing Consultants and other services - Consultants Fees Consultants and other services - Consultants Fees	2036091 2036092 2035943 2035943 2035943	202207 202207 202207 202207 202207 202207
Council Rother District Council	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	101RESOURC ES 071STRAT 091HOUSING 101RESOURC ES 091HOUSING	Regeneration Acquisitions, Transformation and Regeneration Resources Strategy and Planning Housing and Community Services Resources Housing and Community Services Acquisitions, Acquisitions,	20216 20246 20200 20216 20217 20204	Cost Of Collection Planning Applications Housing Needs - HB (Housing Benefit) Cost Of Collection Reliefs & Benefits-Council Tax Benefit Housing Administration Account	D2626 D2509 D2509 D2509 D2509 A1110	Concessionary Use Postages Consultants and Other Services Consultants and Other Services Consultants and Other Services Consultants and Other Services Agency Staff	990.01 5,270.00 33.90 30.20 5.50 776.22	DSI Billing Services Ltd G2V Recruitment Group Ltd, Va Vivid Resourcing NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd Oyster Partnership	Community Concessionary Grant Postages - DSI Billing Consultants and other services - Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants and other services - Consultants Fees Consultants Fees Agency Staff	2036091 2036092 2035943 2035943 2035943 2036366	202207 202207 202207 202207 202207 202207 202208
Council Rother District Council	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	101RESOURC ES 071STRAT 091HOUSING 101RESOURC ES 101RESOURC ES 091HOUSING 081ACQUISIT	Regeneration Acquisitions, Transformation and Regeneration Resources Strategy and Planning Housing and Community Services Resources Resources Housing and Community Services Acquisitions, Transformation and Regeneration	20216 20246 20200 20216 20217 20204	Cost Of Collection Planning Applications Housing Needs - HB (Housing Benefit) Cost Of Collection Reliefs & Benefits-Council Tax Benefit Housing Administration Account	D2626 D2509 D2509 D2509 D2509 A1110	Concessionary Use Postages Consultants and Other Services Consultants and Other Services Consultants and Other Services Consultants and Other Services Agency Staff Agency Staff Agency Staff	990.01 5,270.00 33.90 30.20 5.50 776.22	DSI Billing Services Ltd G2V Recruitment Group Ltd, Va Vivid Resourcing NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd Oyster Partnership	Community Concessionary Grant Postages - DSI Billing Consultants and other services - Consultants Fees Consultants reses Consultants not other services - Consultants reses Consultants and other services - Consultants Agency Staff Agency Staff	2036091 2036092 2035943 2035943 2035943 2036366	202207 202207 202207 202207 202207 202207 202208
Council Rother District	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	101RESOURC ES 071STRAT 091HOUSING 101RESOURC ES 101RESOURC ES 091HOUSING 081ACQUISIT	Regeneration Acquisitions, Transformation and Resources Strategy and Planning Housing and Community Services Resources Housing and Community Services Acquisitions, Transformation and Regeneration Resources	20216 20246 20200 20216 20217 20204	Cost Of Collection Planning Applications Housing Needs - HB (Housing Benefit) Cost Of Collection Reliefs & Benefits-Council Tax Benefit Housing Administration Account Economic Development	D2626 D2509 D2509 D2509 D2509 A1110 A1110	Concessionary Use Postages Consultants and Other Services Consultants and Other Services Consultants and Other Services Consultants and Other Services Agency Staff Agency Staff	990.01 5.270.00 33.90 30.20 5.50 776.22 1,440.00	DSI Billing Services Ltd G2V Recruitment Group Ltd, t/a Vivid Resourcing NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd Oyster Partnership Oyster Partnership	Community Concessionary Grant Postages - DSI Billing Consultants and other services - Consultants Fees Consultants and other services - Consultants and other services - Consultants Fees Consultants Fees Consultants Fees Agency Staff Agency Staff Agency Staff	2036091 2036092 2035943 2035943 2035943 2036366 2036369	202207 202207 202207 202207 202207 202207 202208
Council Rother District Rother District Council Rother District Rother Distric	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	101RESOURC ES 071STRAT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 081ACQUISIT 091HOUSING 101RESOURC 101RES	Regeneration Acquisitions, Transformation and Reseneration Resources Strategy and Planning Housing and Community Services Resources Resources Resources Transformation Resources	20216 20246 20200 20216 20217 20204 20122	Cost Of Collection Planning Applications Housing Needs - HB (Housing Benefit) Cost Of Collection Reliefs & Benefits-Council Tax Benefit Housing Administration Account Economic Development Housing Administration Account	D2626 D2509 D2509 D2509 D2509 A1110 A1110 A1110	Concessionary Use Postages Consultants and Other Services Consultants and Other Services Consultants and Other Services Consultants and Other Services Agency Staff Agency Staff Agency Staff Consultants and Other	990.01 5,270.00 33.90 30.20 5.50 776.22 1,440.00	DSI Billing Services Ltd G2V Recruitment Group Ltd, t/a Vivid Resourcing NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd Oyster Partnership Oyster Partnership Oyster Partnership	Community Concessionary Grant Postagos - DSI Billing Consultants and other services - Consultants Fees Consultants Fees Consultants and other services - Consultants and other services - Consultants and other services - Consultants Fees Consultants Fees Agency Staff Agency Staff Consultants and other services - Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees	2036091 2036092 2035943 2035943 2035943 2036366 2036369 2036675	202207 202207 202207 202207 202207 202207 202208 202208
Council Rother District Council	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	071STRAT 091HOUSING 101RESOURC ES 101RESOURC ES 091HOUSING 081ACQUISIT 091HOUSING 101RESOURC ES 091HOUSING	Regeneration Acquisitions, Transformation and Regeneration Resources Strategy and Planning Housing and Community Services Resources Resources Resources Transformation Acquisitions, Transformation Housing and Community Services Resources Transformation Acquisitions, Transformation Housing and Community Services Resources Resources Transformation Acquisitions, Transformation Regeneration Acquisitions, Transformation and Regeneration Regeneration Requisitions Regeneration Requisitions Regeneration Requisitions Requisitions Regeneration Requisitions Requisitions Requisitions Regeneration Requisitions Requisitions Regeneration Requisitions Requisitions Regeneration Requisitions Regeneration Requisitions Requisitions Regeneration Requisitions Regeneration Requisitions Regeneration Requisitions	20216 20246 20200 20216 20217 20204 20122 20204 20222	Cost Of Collection Planning Applications Housing Needs - HB (Housing Benefit) Cost Of Collection Reliefs & Benefits-Council Tax Benefit Housing Administration Account Economic Development Housing Administration Account Accountancy	D2626 D2509 D2509 D2509 D2509 A1110 A1110 D2509	Concessionary Use Postages Consultants and Other Services Agency Staff Agency Staff Agency Staff Agency Staff Repairs to Premises	990.01 5,270.00 33.90 30.20 5.50 776.22 1,440.00	DSI Billing Services Ltd GZV Recruitment Group Ltd, Va Vivid Resourcing NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd Oyster Partnership Oyster Partnership Oyster Partnership Oyster Partnership	Community Concessionary Grant Postages - DSI Billing Consultants and other services - Consultants Fees Consultants Fees Consultants and other services - Consultants Fees Consultants and other services - Consultants and other services - Consultants Fees Consultants Fees Agency Staff Agency Staff Agency Staff Agency Staff Consultants and other services - Consultants Fees	2036091 2036092 2035943 2035943 2035943 2036366 2036369 2036675 2036368	202207 202207 202207 202207 202207 202207 202208 202208 202208 202208
Council Rother District Rother District Council Rother District Rother District Council Rother District Rother	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	071STRAT 091HOUSING 101RESOURC ES 101RESOURC ES 091HOUSING 081ACQUISIT 091HOUSING 101RESOURC ES 091HOUSING	Regeneration Acquisitions, Transformation and Reseneration Resources Strategy and Planning Housing and Community Services Resources Reso	20216 20246 20200 20216 20217 20204 20122 20204 20222	Cost Of Collection Planning Applications Housing Needs - HB (Housing Benefit) Cost Of Collection Reliefs & Benefits-Council Tax Benefit Housing Administration Account Economic Development Housing Administration Account Accountancy	D2626 D2509 D2509 D2509 D2509 A1110 A1110 D2509	Concessionary Use Postages Consultants and Other Services Agency Staff Agency Staff Consultants and Other Services Consultants and Other Services	990.01 5.270.00 33.90 30.20 5.50 776.22 1,440.00 1,045.44 650.00	DSI Billing Services Ltd GZV Recruitment Group Ltd, Va Vivid Resourcing NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd Oyster Partnership Oyster Partnership Oyster Partnership Oyster Partnership	Community Concessionary Grant Postages - DSI Billing Consultants and other services - Consultants are services - Consultants are services - Consultants Fees Consultants Fees Consultants reservices - Consultants Fees Consultants Fees Agency Staff Agency Staff Agency Staff Consultants and other services - Consultants Fees	2036091 2036092 2035943 2035943 2035943 2036366 2036369 2036675 2036368	202207 202207 202207 202207 202207 202207 202208 202208 202208 202208
Council Rother District	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	101RESOURC ES 071STRAT 091HOUSING 101RESOURC ES 101RESOURC ES 091HOUSING 091ACQUISIT 091HOUSING 101RESOURC ES 081ACQUISIT 081ACQUISIT	Regeneration Acquisitions, Transformation and Regeneration Resources Strategy and Planning Housing and Community Services Resources Reso	20216 20246 20200 20216 20217 20204 20122 20204 20222 20308	Cost Of Collection Planning Applications Housing Needs - HB (Housing Benefit) Cost Of Collection Reliefs & Benefits-Council Tax Benefit Housing Administration Account Economic Development Housing Administration Account Accountancy Amherst Road	D2626 D2509 D2509 D2509 D2509 A1110 A1110 D2509 B1100	Concessionary Use Postages Consultants and Other Services Consultants and Other Services Consultants and Other Services Consultants and Other Services Agency Staff Agency Staff Agency Staff Consultants and Other Services Agency Staff Hired and Other Services	990.01 5.270.00 33.90 30.20 5.50 776.22 1,440.00 1,045.44 650.00	DSI Billing Services Ltd G2V Recruitment Group Ltd, Va Vivid Resourcing NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd Oyster Partnership Oyster Partnership Oyster Partnership Phase Electrical Distributors Ltd	Community Concessionary Grant Postages - DSI Billing Consultants and other services - Consultants Fees Consultants Fees Consultants and other services - Consultants Fees Agency Staff Agency Staff Consultants and other services - Consultants Fees Hired and contracted services - Consultants Fees	2036091 2036092 2035943 2035943 2035943 2036366 2036369 2036675 2036368 2036123	202207 202207 202207 202207 202207 202207 202208 202208 202208 202207
Council Rother District Council	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	101RESOURC ES 071STRAT 091HOUSING 101RESOURC ES 101RESOURC ES 091HOUSING 091H	Regeneration Acquisitions, Transformation and Receneration Resources Strategy and Planning Services Resources Resources Resources Resources Housing and Community Services Acquisitions, Transformation and Receneration Acquisitions, Transformation and Resources Acquisitions, Transformation Acquisitions, Transformation and Resources Acquisitions, Transformation Acquisitions, Transformation and Receneration	20216 20246 20200 20216 20217 20204 20122 20204 20222 20308 20272	Cost Of Collection Planning Applications Housing Needs - HB (Housing Benefit) Cost Of Collection Reliefs & Benefits-Council Tax Benefit Housing Administration Account Economic Development Housing Administration Account Accountancy Amherst Road Major Projects unit	D2626 D2509 D2509 D2509 D2509 A1110 A1110 D2509 B1100 D2513	Concessionary Use Postages Consultants and Other Services Agency Staff Agency Staff Agency Staff Consultants and Other Services Repairs to Premises Hired and Contracted services	990.01 5.270.00 33.90 30.20 5.50 776.22 1,440.00 1,045.44 650.00	DSI Billing Services Ltd G2V Recruitment Group Ltd, t/a Vivid Resourcing NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd Oyster Partnership Oyster Partnership Oyster Partnership Phase Electrical Distributors Ltd Precision Resource Group Ltd	Community Concessionary Grant Postages - DSI Billing Consultants and other services - Consultants Fees Consultants Fees Consultants and other services - Consultants Fees Agency Staff Agency Staff Consultants and other services - Consultants Fees Hired and contracted services - Consultants Fees	2036091 2036092 2035943 2035943 2035943 2036366 2036369 2036675 2036368 2036123	202207 202207 202207 202207 202207 202207 202208 202208 202208 202207 202207
Council Rother District Council	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	001ACQUISIT 001ACQUISIT 001HOUSING 101RESOURC ES 001HOUSING	Regeneration Acquisitions, Transformation Resources Strategy and Planning Resources Strategy and Planning Resources Resources Resources Resources Resources Resources Resources Acquisitions, Transformation And Regeneration Resources Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Resources	20216 20246 20200 20216 20217 20204 20122 20204 20222 20308 20272 70737	Cost Of Collection Planning Applications Housing Needs - HB (Housing Benefit) Cost Of Collection Reliefs & Benefits-Council Tax Benefit Housing Administration Account Economic Development Housing Administration Account Accountancy Amherst Road Major Projects unit Capital - Barmhorn Green	D2626 D2509 D2509 D2509 D2509 D2509 A1110 A1110 D2509 B1100 D2513 N1005	Concessionary Use Postages Consultants and Other Services Consultants and Other Services Consultants and Other Services Consultants and Other Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Consultants and Other Services Hired and Contracted services Other fees	990.01 5.270.00 33.90 30.20 5.50 776.22 1.440.00 1.045.44 650.00 194.60	DSI Billing Services Ltd G2V Recruitment Group Ltd, t/a Vivid Resourcing NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd Oyster Partnership Oyster Partnership Oyster Partnership Phase Electrical Distributors Ltd Precision Resource Group Ltd	Community Concessionary Grant Postages - DSI Billing Consultants and other services - Consultants Fees Consultants Rese Consultants rese Consultants and other services - Consultants Agency Staff Agency Staff Consultants Agency Staff Agency Staff Consultants Fees Hired and contracted services - Service fee paid	2036091 2036092 2035943 2035943 2035943 2036366 2036369 2036675 2036368 2036123 2035961	202207 202207 202207 202207 202207 202207 202208 202208 202208 202207 202207 202207
Council Rother District Rother District Council Rother District Council	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	101RESOURC ES 071STRAT 091HOUSING 101RESOURC ES 101RESOURC ES 091HOUSING 081ACQUISIT 091HOUSING 101RESOURC ES 091ACQUISIT 081ACQUISIT 081ACQUISIT 091PHOUSING 17 099PHOREPO RT 999PHOREPO RT 999PHOREPO RT	Regeneration Acquisitions, Transformation Resources Strategy and Planning Resources Strategy and Planning Resources Acquisitions, Transformation And Resources Resourc	20216 20246 20200 20216 20217 20204 20122 20204 20222 20308 20272 70737 70725	Cost Of Collection Planning Applications Housing Needs - HB (Housing Benefit) Cost Of Collection Reliefs & Benefits-Council Tax Benefit Housing Administration Account Economic Development Housing Administration Account Accountancy Amherst Road Major Projects unit Capital - Blankfriars	D2626 D2509 D2509 D2509 D2509 A1110 A1110 D2509 B1100 D2513 N1005	Concessionary Use Postages Consultants and Other Services Agency Staff Agency Staff Agency Staff Consultants and Other Services Repairs to Premises Hired and Contracted services Other fees Photocopy Paper by	990.01 5.270.00 33.90 30.20 5.50 776.22 1.440.00 1,045.44 650.00 194.60 5.536.00 1,200.00	DSI Billing Services Ltd G2V Recruitment Group Ltd, Via Vivid Resourcing NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd Oyster Partnership Oyster Partnership Oyster Partnership Phase Electrical Distributors Ltd Precision Resource Group Ltd Premier Paper Group Ltd Saint-Gobain Building Distribution Ltd Via Saint-Gobain Building Distribution Ltd Via	Community Concessionary Grant Postages - DSI Billing Consultants and other services - Consultants Fees Consultants Green Consultants and other services - Consultants Fees Agency Staff Agency Staff Agency Staff Agency Staff Other Fees - Consultants Fees Hired and contracted services - Consultants Fees Other Fees - Consultants Fees Consultants Fees Hired and contracted services - Consultants Fees Other Fees - Capital exp Std VAT Other Fees - Capital exp Std VAT Photocopy Paper by external suppliers - Colour Paper Repairs to Premises - Purchase of	2036091 2036092 2035943 2035943 2035943 2036366 2036369 2036675 2036123 2035961 2036124 2036124	202207 202207 202207 202207 202207 202208 202208 202208 202208 202207 202207 202207
Council Rother District Council	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	101RESOURC ES 071STRAT 091HOUSING 101RESOURC ES 101RESOURC	Regeneration Acquisitions, Acquisitions, Transformation and Regeneration Resources Strategy and Planning Acquisitions Resources Acquisitions, Transformation Acquisitions Transformation Acquisitions Transformation Acquisitions Transformation Acquisitions Resources Acquisitions Transformation Not included in reporting Not included in reporting Not included in reporting Resources Resources Housing and Community Resources Housing and Community Resources Housing and Community Resources Housing and Community Services	20216 20246 20200 20216 20217 20204 20122 20204 20222 20308 20272 70737 70725	Cost Of Collection Planning Applications Housing Needs - HB (Housing Benefit) Cost Of Collection Reliefs & Benefits-Council Tax Benefit Housing Administration Account Economic Development Housing Administration Account Accountancy Amherst Road Major Projects unit Capital - Barnhorn Green Capital - Barnhorn Green Capital - Blackfriars Printing Services	D2626 D2509 D2509 D2509 D2509 A1110 A1110 D2509 B1100 D2513 N1005 D2417	Concessionary Use Postages Consultants and Other Services Consultants and Other Services Consultants and Other Services Consultants and Other Services Agency Staff Agency Staff Agency Staff Agency Staff Consultants and Other Services Repairs to Premises Hired and Contracted services Other fees Other fees Other fees Other fees	990.01 5.270.00 33.90 30.20 5.50 776.22 1,440.00 1,045.44 650.00 194.60 5,535.00 1,200.00 407.00	DSI Billing Services Ltd G2V Recruitment Group Ltd, Va Vivid Resourcing NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd Oyster Partnership Oyster Partnership Oyster Partnership Phase Electrical Distributors Ltd Precision Resource Group Ltd Precision Resource Group Ltd Precision Resource Group Ltd Premier Paper Group Ltd Saint-Gobain Building Distribution Ltd Valewon	Community Concessionary Grant Postagos - DSI Billing Consultants and other services - Consultants Fees Consultants Fees Consultants Fees Consultants and other services - Consultants Fees Agency Staff Agency Staff Consultants and other services - Consultants Fees Agency Staff Orner Staff Consultants Agency Staff Consultants Fees Hired and contracted services - Service fee paid Other Fees - Capital exp Std VAT Photocopy Paper by external suppliers - Coldur Paper	2036091 2036092 2035943 2035943 2035943 2036366 2036369 2036675 2036368 2036123 2035961 2036124 2036124	202207 202207 202207 202207 202207 202208 202208 202208 202208 202207 202207 202207
Council Rother District Council	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	101RESOURC ES 071STRAT 091HOUSING 101RESOURC ES 091HOUSING 081ACQUISIT 091HOUSING 101RESOURC ES 081ACQUISIT 091HOUSING 081ACQUISIT 091HOUSING 081ACQUISIT 099NOREPO RT 099NOREPO RT 0101RESOURC ES 091HOUSING 071STRAT	Regeneration Acquisitions, Acquisitions, Transformation and Regeneration Resources Strategy and Planning Housing and Community Services Housing and Community Services Resources Housing and Community Services Resources Housing and Community Services Resources Resources Housing and Community Services Resources Resources Resources Transformation Housing and Community Services Resources	20216 20246 20200 20216 20217 20204 20122 20204 20222 20308 20272 70737 70725 20240 20123	Cost Of Collection Planning Applications Housing Needs - HB (Housing Benefit) Cost Of Collection Reliefs & Benefits-Council Tax Benefit Housing Administration Account Economic Development Housing Administration Account Accountancy Amherst Road Major Projects unit Capital - Barnhorn Green Capital - Blackfriars Printing Services Cemeteries Planning Applications	D2626 D2509 D2509 D2509 D2509 A1110 A1110 D2509 B1100 D2513 N1005 N1005 D2417 B1100 A1110	Concessionary Use Postages Consultants and Other Services Consultants and Other Services Consultants and Other Services Consultants and Other Services Agency Staff Agency Staff Agency Staff Agency Staff Consultants and Other Services Repairs to Premises Photocopy Paper by external suppliers Repairs to Premises Agency Staff	990.01 5,270.00 33.90 30.20 5.50 776.22 1,440.00 1,045.44 650.00 194.60 1,200.00 407.00 18.27	DSI Billing Services Ltd G2V Recruitment Group Ltd, Va Vivid Resourcing NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd Oyster Partnership Oyster Partnership Oyster Partnership Phase Electrical Distributors Ltd Precision Resource Group Ltd Saint-Gcbain Building Distribution Ltd Valewson Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Community Concessionary Grant Postages - DSI Billing Consultants and other services - Consultants Fees Consultants Fees Consultants Fees Consultants and other services - Consultants and other services - Consultants and other services - Consultants Fees Agency Staff Agency Staff Agency Staff Consultants Fees Agency Staff Consultants Agency Staff Consultants Fees Agency Staff Consultants Agency Staff Consultants Fees Grant Staff Consultants Agency Staff Consultants Fees University Staff Consultants Agency Staff Consultants Fees Wired and contracted services - Service fee paid Other Fees - Capital exp Std VAT Other Fees - Capital exp Std VAT Other Fees - Capital exp Std VAT Photocopy Paper by external suppliers - Colour Paper Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Equipment & Materials - Parks - Purchase	2036091 2036092 2035943 2035943 2035943 2036366 2036369 2036675 2036368 2036123 2035961 2036124 2036124 2036124 2036124	202207 202207 202207 202207 202207 202208 202208 202208 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	101RESOURC ES 071STRAT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 071STRAT 091HOUSING	Regeneration Acquisitions, Transformation and Receneration Resources Strategy and Planning Resources Resources Resources Housing and Community Services Resources Acquisitions, Transformation and Community Services Resources Acquisitions, Transformation and Receneration Acquisitions, Transformation and Resources Resources Resources Receneration Acquisitions, Transformation and Acquisitions, Transformation and Community Strategy Resources Housing and Community Strategy Strategy Acquisitions Transformation Acquisitions, Transformation and Community Strategy Acquisitions Transformation Acquisitions Acquisition	20216 20246 20200 20216 20217 20204 20122 20204 20222 20308 20272 70737 70725 20240 20123 20246 20114	Cost Of Collection Planning Applications Housing Needs - HB (Housing Benefit) Cost Of Collection Reliefs & Benefits-Council Tax Benefit Housing Administration Account Economic Development Housing Administration Account Accountancy Amherst Road Major Projects unit Capital - Barnhorn Green Capital - Blackfriars Printing Services Cemeteries Planning Applications Bexhill Parks & Open Spaces	D2626 D2509 D2509 D2509 D2509 D2509 A1110 A1110 D2509 B1100 D2513 N1005 N1005 D2417 B1100 A1110 D1201	Concessionary Use Postages Consultants and Other Services Agency Staff Agency Staff Agency Staff Agency Staff Apency Staff Consultants and Other Services Agency Staff Consultants and Other Services Other fees Other fees Other fees Repairs to Premises Agency Staff Repairs to Premises Agency Staff Equipment & Materials	990.01 5,270.00 33.90 30.20 5.50 776.22 1,440.00 1,045.44 650.00 194.60 5,535.00 1,200.00 407.00 18.27 1,235.00 120.00	DSI Billing Services Ltd GZV Recruitment Group Ltd, Va Vivid Resourcing NEC Software Solutions UK Ltd Oyster Partnership Oyster Partnership Oyster Partnership Oyster Partnership Phase Electrical Distributors Ltd Precision Resource Group Ltd Precision Resource Group Ltd Premier Paper Group Ltd Premier Paper Group Ltd Saint-Godain Building Distribution Ltd Valewson Sonovate Limited T/A Stonehouse Recruitment Group Ltd Thompson Advertising	Community Concessionary Grant Postagos - DSI Billing Consultants and other services - Consultants are services - Consultants are services - Consultants are services - Consultants and other services - Consultants and other services - Consultants Fees Consultants Fees Agency Staff Agency Staff Consultants and other services - Consultants Fees Agency Staff Consultants and other services - Consultants Fees Other Services - Consultants Fees Other Services - Consultants Fees Other Fees - Capital exp Std VAT Other Fees - Capital exp Std VAT Other Fees - Capital exp Std VAT Photocopy Paper by external suppliers - Colour Paper Repairs to Premises - Purchase of Materials - Buld Maint Agency Staff Equipment & Materials - Parks - Purchase of Signs	2036091 2036092 2035943 2035943 2035943 2036366 2036369 2036675 2036123 2036123 2036124 2036124 2036124 2036103 2036674 2035960 2035969	202207 202207 202207 202207 202207 202208 202208 202208 202208 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	101RESOURC ES 071STRAT 091HOUSING 101RESOURC ES 091HOUSING 081ACQUISIT 091HOUSING 101RESOURC ES 081ACQUISIT 091HOUSING 081ACQUISIT 091HOUSING 081ACQUISIT 099NOREPO RT 099NOREPO RT 0101RESOURC ES 091HOUSING 071STRAT	Regeneration Acquisitions, Transformation and Receneration Resources Strategy and Planning Resources Acquisitions, Transformation and Receneration Housing and Community Services Resources Resource	20216 20246 20200 20216 20217 20204 20122 20204 20222 20308 20272 70737 70725 20240 20123	Cost Of Collection Planning Applications Housing Needs - HB (Housing Benefit) Cost Of Collection Reliefs & Benefits-Council Tax Benefit Housing Administration Account Economic Development Housing Administration Account Accountancy Amherst Road Major Projects unit Capital - Barnhorn Green Capital - Blackfriars Printing Services Cemeteries Planning Applications	D2626 D2509 D2509 D2509 D2509 A1110 A1110 D2509 B1100 D2513 N1005 N1005 D2417 B1100 A1110	Concessionary Use Postages Consultants and Other Services Consultants and Other Services Consultants and Other Services Consultants and Other Services Agency Staff Agency Staff Agency Staff Agency Staff Consultants and Other Services Repairs to Premises Photocopy Paper by external suppliers Repairs to Premises Agency Staff	990.01 5,270.00 33.90 30.20 5.50 776.22 1,440.00 1,045.44 650.00 194.60 1,200.00 407.00 18.27	DSI Billing Services Ltd G2V Recruitment Group Ltd, Va Vivid Resourcing NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd Oyster Partnership Oyster Partnership Oyster Partnership Phase Electrical Distributors Ltd Precision Resource Group Ltd Saint-Gcbain Building Distribution Ltd Valewson Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Community Concessionary Grant Postages - DSI Billing Consultants and other services - Consultants Fees Consultants Fees Consultants Fees Consultants and other services - Consultants and other services - Consultants and other services - Consultants Fees Agency Staff Agency Staff Agency Staff Consultants Fees Agency Staff Consultants Agency Staff Consultants Fees Agency Staff Consultants Agency Staff Consultants Fees Grant Staff Consultants Agency Staff Consultants Fees University Staff Consultants Agency Staff Consultants Fees Wired and contracted services - Service fee paid Other Fees - Capital exp Std VAT Other Fees - Capital exp Std VAT Other Fees - Capital exp Std VAT Photocopy Paper by external suppliers - Colour Paper Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Equipment & Materials - Parks - Purchase	2036091 2036092 2035943 2035943 2035943 2036366 2036369 2036675 2036368 2036123 2036123 2036124 2036124 2036124 2036103 2036674	202207 202207 202207 202207 202207 202208 202208 202208 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	101RESOURC ES 071STRAT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 071STRAT 091HOUSING	Regeneration Acquisitions, Transformation Resources Strategy and Planning Resources Re	20216 20246 20200 20216 20217 20204 20122 20204 20222 20308 20272 70737 70725 20240 20123 20246 20114	Cost Of Collection Planning Applications Housing Needs - HB (Housing Benefit) Cost Of Collection Reliefs & Benefits-Council Tax Benefit Housing Administration Account Economic Development Housing Administration Account Accountancy Amherst Road Major Projects unit Capital - Barnhorn Green Capital - Blackfriars Printing Services Cemeteries Planning Applications Bexhill Parks & Open Spaces	D2626 D2509 D2509 D2509 D2509 D2509 A1110 A1110 D2509 B1100 D2513 N1005 N1005 D2417 B1100 A1110 D1201	Concessionary Use Postages Consultants and Other Services Agency Staff Agency Staff Agency Staff Agency Staff Apency Staff Consultants and Other Services Agency Staff Consultants and Other Services Other fees Other fees Other fees Repairs to Premises Agency Staff Repairs to Premises Agency Staff Equipment & Materials	990.01 5,270.00 33.90 30.20 5.50 776.22 1,440.00 1,045.44 650.00 194.60 1,200.00 407.00 18.27 1,236.00 120.00 28.34	DSI Billing Services Ltd GZV Recruitment Group Ltd, Va Vivid Resourcing NEC Software Solutions UK Ltd Oyster Partnership Oyster Partnership Oyster Partnership Oyster Partnership Phase Electrical Distributors Ltd Precision Resource Group Ltd Precision Resource Group Ltd Premier Paper Group Ltd Premier Paper Group Ltd Saint-Godain Building Distribution Ltd Valewson Sonovate Limited T/A Stonehouse Recruitment Group Ltd Thompson Advertising	Community Concessionary Grant Postages - DSI Billing Consultants and other services - Consultants reses Consultants and other services - Consultants reses Consultants and other services - Consultants reses Agency Staff Agency Staff Consultants and other services - Consultants Fees Hired and contracted services - Consultants Fees Other Fees - Capital exp Std VAT Other Fees - Capital exp Std VAT Photocopy Paper by external suppliers - Colour Paper Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Equipment & Materials - Parks - Purchase of Signs Repairs to Premises - Purchase of Materials - Build Maint Research to Purchase of Materials - Build Maint	2036091 2036092 2035943 2035943 2035943 2036366 2036369 2036675 2036123 2036123 2036124 2036124 2036124 2036103 2036674 2035960 2035969	202207 202207 202207 202207 202207 202208 202208 202208 202208 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	101RESOURC ES 071STRAT 091HOUSING 101RESOURC ES 1091HOUSING 091HOUSING 081ACQUISIT 091HOUSING 081ACQUISIT 091HOUSING 081ACQUISIT 091HOUSING	Regeneration Acquisitions, Transformation Resources Strategy and Planning Resources Recources Recources Recources Recources Resources Re	20216 20246 20200 20216 20217 20204 20122 20204 20222 20308 20272 70737 70725 20240 20123 20246 20114 20108	Cost Of Collection Planning Applications Housing Needs - HB (Housing Benefit) Cost Of Collection Reliefs & Benefits-Council Tax Benefit Housing Administration Account Economic Development Housing Administration Account Accountancy Amherst Road Major Projects unit Capital - Barnhorn Green Capital - Barnhorn Green Capital - Brackfriars Printing Services Cemeteries Planning Applications Bexhill Parks & Open Spaces Bexhill Promenade & Foreshore	D2626 D2509 D2509 D2509 D2509 A1110 A1110 D2509 B1100 D2513 N1005 D2417 B1100 A1110 D1201 B1100	Concessionary Use Postages Consultants and Other Services Consultants and Other Services Consultants and Other Services Consultants and Other Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Consultants and Other Services Repairs to Premises Hired and Contracted services Other fees Other fees Other fees Agency Staff Equipment & Materials Repairs to Premises Agency Staff Equipment & Materials	990.01 5,270.00 33.90 30.20 5.50 776.22 1,440.00 1,045.44 650.00 194.60 5,535.00 1,200.00 407.00 18.27 1,235.00 120.00 28.34 26.65	DSI Billing Services Ltd G2V Recruitment Group Ltd, Vla Vivid Resourcing NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd Oyster Partnership Oyster Partnership Oyster Partnership Phase Electrical Distributors Ltd Precision Resource Group Ltd Precision Resource Group Ltd Premier Paper Group Ltd Saint-Gobain Building Distribution Ltd Valewson Sonovate Limited Ti/A Stonehouse Recruitment Group Ltd Thompson Advertising Trade Paints Ltd	Community Concessionary Grant Postagos - DSI Billing Consultants and other services - Consultants Fees Consultants Fees Consultants and other services - Consultants Fees Consultants and other services - Consultants and other services - Consultants Fees Consultants and other services - Consultants Fees Agency Staff Agency Staff Consultants and other services - Consultants Fees Agency Staff Consultants Fees Other Fees - Consultants Fees Hired and contracted services - Consultants Fees Other Fees - Capital exp Std VAT Other Fees - Capital exp Std VAT Other Fees - Capital exp Std VAT Photocopy Paper by external suppliers - Colour Paper Repairs to Premises - Purchase of Materials - Bulid Maint Repairs to Premises - Purchase of Materials - Bulid Maint Repairs to Premises - Purchase of Materials - Bulid Maint Repairs to Premises - Purchase of Materials - Bulid Maint	2036091 2036092 2035943 2035943 2036366 2036369 2036675 2036368 2036123 2035961 2036124 2036103 2036674 2035960 2035969	202207 202207 202207 202207 202207 202208 202208 202208 202207 202207 202207 202207 202207 202207 202207

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Rother District Council	28/09/2022	081ACQUISIT	Transformation and Regeneration	20308	Amherst Road	B2612	Cleaning materials	124.88	Wightman and Parrish Ltd	Cleaning materials - Premises	2036083	202207
Rother District Council	28/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	500.00	Xylem Water Solutions UK Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2036437	202207
Rother District Council	29/09/2022	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	2035945	202207
Rother District Council Rother District	29/09/2022	999NOREPO RT 999NOREPO	Not included in reporting Not included in	90000	Balance sheet all accounts	R2348	Suspense Accounts	118.80	Association for Public Service Excellence (APSE)	Suspense Accounts Monies to be Refunded Land & Property fees Capital-Land and	2036313	202207
Council Rother District	29/09/2022	RT 041ENVIRON	reporting Environmental	70725	Capital - Blackfriars EH Pollution R + W Partnership	N1002 D1201	Land & Property fees Equipment & Materials	1,067.50	Bevan Brittan LLP	Propty - Fees Etc. Equipment & Materials - Carriage/Handling	2037281	202209
Council Rother District	29/09/2022	041ENVIRON	Services Environmental	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials		Brissco (Equipment) Ltd Brissco (Equipment) Ltd	Charge Equipment & Materials - EnvH- Pollution	2036116	202207
Council Rother District Council	29/09/2022	071STRAT	Services Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	858.40	Carrington West Ltd	Equipment Agency Staff	2036102	202207
Rother District Council	29/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	32.94	Castle Water Ltd	Water - Water Charges	2036110	202207
Rother District Council	29/09/2022	081ACQUISIT	Acquisitions, Transformation and	20136	Regeneration	D2513	Hired and Contracted services	29,791.66	De La Warr Pavilion Charitable Trust	Hired and contracted services - levelling up spend	2036446	202207
Rother District	29/09/2022	081ACQUISIT	Regeneration Acquisitions, Transformation and	20136	Regeneration	D2513	Hired and Contracted services	8,500.00	De La Warr Pavilion Charitable Trust	Hired and contracted services - levelling up spend	2036446	202207
Rother District	29/09/2022	101RESOURC	Regeneration Resources	20216	Cost Of Collection	D2626	Postages	560.65	DSI Billing Services Ltd	Postages - DSI Billing	2036127	202207
Rother District	29/09/2022	999NOREPO RT	Not included in reporting	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees		Energist UK Ltd	Architects & Consultant Fees Capital- Architect and Conslt Fees	2036117	202207
Rother District	29/09/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	219.00	Fluke UK	Equipment & Materials - EnvH - Food Samples	2036926	202208
Rother District	29/09/2022	999NOREPO RT	Not included in reporting	70768	Capital - Improvements to existing Bexhill leisure centre and pool	N1003	Construction/Conversion	3,089.00	Freedom Leisure	Construction/Conversion Capital-Contract Payments - General	2036284	202207
Council Rother District	29/09/2022	999NOREPO RT	Not included in reporting	70768	Capital - Improvements to existing Bexhill leisure centre and pool	N1003	Construction/Conversion	9,725.00	Freedom Leisure	Construction/Conversion Capital-Contract Payments - General	2036284	202207
Rother District Council	29/09/2022	999NOREPO	Not included in reporting	70768	Capital - Improvements to existing Bexhill leisure centre and pool	N1003	Construction/Conversion	11,406.43	Freedom Leisure	Construction/Conversion Capital-Contract Payments - General	2036285	202207
Rother District Council	29/09/2022	999NOREPO RT	Not included in reporting	70768	Capital - Improvements to existing Bexhill leisure centre and pool	N1003	Construction/Conversion	2,563.48	Freedom Leisure	Construction/Conversion Capital-Contract Payments - General	2036285	202207
Rother District Council	29/09/2022	091HOUSING	Housing and Community	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	99.00	Geewoods Construction Co Ltd	Repairs to Premises - Parks - Paths/Surface Repairs	2036172	202207
Rother District Council	29/09/2022	081ACQUISIT	Services Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	85.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2036154	202207
Rother District	29/09/2022	091HOUSING	Regeneration Housing and Community	20138	Residual Highway Services	D1201	Equipment & Materials	426.00	Midland Signs (Leicester) Ltd T/A G+G	Equipment & Materials - Purchase of Street	2036198	202207
Council Rother District	29/09/2022	071STRAT	Services Strategy and	20246	Planning Applications	D2519	Statutory Advertising	732.00	Signs National World Publishing Ltd	Name Plates/Numb Statutory Advertising - Planadv -	2036125	202207
Council Rother District	29/09/2022	101RESOURC	Planning	20246	Computer Services	D2635	Computer Licences	1,445.00	NCC Services Ltd (T/A NCC Group	Rye+Battle Observer Computer Licences - Advance Pay	2036125	202207
Council Rother District		ES	Housing and						Escrow Ltd) Paramount Independent Property	ESCROW Agreement		
Council	29/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,140.00	Services LLP		2036295	202207
Rother District Council	29/09/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,650.00	Paramount Independent Property Services LLP		2036295	202207
Rother District Council	29/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,690.00	Paramount Independent Property Services LLP		2036295	202207
Rother District Council	29/09/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,650.00	Paramount Independent Property Services LLP		2036295	202207
Rother District Council	29/09/2022	071STRAT	Services Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	100.00	Reading Agricultural Consultants	Hired and contracted services - Plan- Agricultural Advice	2035966	202207
Rother District Council	29/09/2022	091HOUSING	Housing and Community	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	7.27	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036677	202208
Rother District	29/09/2022	091HOUSING	Services Housing and Community	20123	Cemeteries	B1100	Repairs to Premises	-56.70	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036676	202208
Rother District Council	29/09/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	45.50	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036679	202208
Rother District	29/09/2022	091HOUSING	Housing and Community	20123	Cemeteries	B1100	Repairs to Premises	151.65	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036678	202208
Rother District Council	29/09/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2421	Water	457.83	Scottish Water Business Stream Limited	Water - Water Charges	2036104	202207
Rother District	29/09/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B2421	Water	241.69	Scottish Water Business Stream Limited	Water - Water Charges	2036106	202207
Rother District Council	29/09/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2422	Sewerage	529.81	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036104	202207
Rother District Council	29/09/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2422	Sewerage	321.71	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036106	202207
Rother District	29/09/2022	091HOUSING	Services Housing and Community	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	783.68	Trade UK Account (Screwfix & B&Q)		2036099	202207
Rother District Council	29/09/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B1100	Repairs to Premises	116.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036098	202207
Rother District Council	29/09/2022	091HOUSING	Housing and Community	20132	Street & Beach Cleansing	D1201	Equipment & Materials	8.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036097	202208
Rother District Council	29/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	258.22	True Traders Ltd	Equipment & Materials - Parks- Fencing Products	2037100	202208
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	44.10	247 Transport Solutions Ltd	Hired and Contracted services	2036263	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	415.30	247 Transport Solutions Ltd	Hired and contracted services - Syrian Misc	2036268	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	40.00	AA Fencing UK Ltd	Equipment & Materials - Parks- Fencing Products	2036218	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Senices	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	135.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2036593	202208
Rother District	30/09/2022	091HOUSING	Services Housing and Community	20102	Rother Museum Services	B1100	Repairs to Premises	451.00	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System	2036696	202208
Council Rother District	30/09/2022	999NOREPO	Services Not included in	70754	Capital - King Offa Residential	N1004	Architects & Consultant	2.200.00	Anderson Acoustics Ltd	Maintenance Architects & Consultant Fees Capital-	2036325	202207
Council Rother District	30/09/2022	RT 999NOREPO	reporting Not included in	70759	Development Scheme Capital - Town Hall Renaissance Project	N1004 N1004	Fees Architects & Consultant	5.231.60	Austin-Smith:Lord Ltd	Architect and Conslt Fees Architects & Consultant Fees Capital-	2036325	202207
Council Rother District Council	30/09/2022	091HOUSING	reporting Housing and Community	20133	Refuse Collection	E2302	Fees Third party payment private contractors	349.91	Biffa Waste Services Ltd	Architect and Conslt Fees Third party payment private contractors - Waste Collection Contract Variable cost to	2036109	202207
Rother District	30/09/2022	081ACQUISIT	Services Acquisitions, Transformation	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	110.00	Black Sheep Engineering Ltd	RDC Repairs to Premises - Fire Alarm System	2036149	202207
Council Rother District			and Regeneration Acquisitions, Transformation							Maintenance Repairs to Premises - Repairs - Electrical		
Council Rother District	30/09/2022	081ACQUISIT	and Regeneration Chief Executive	20308	Amherst Road	B1100	Repairs to Premises		Black Sheep Engineering Ltd	Works	2037465	202209
Council	30/09/2022	031RESOURC ES	& Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,370.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2037465	202209
Rother District Council	30/09/2022	031RESOURC ES	Chief Executive & Corporate Core Acquisitions,	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	500.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2037465	202209
Rother District Council	30/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	900.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2037465	202209
Rother District	30/09/2022	081ACQUISIT	Acquisitions, Transformation and	20150	Peasmarsh Workshops	B1100	Repairs to Premises	19.99	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036195	202207
Council			Regeneration									

	1		Housing and	1	T	1					ı	
Rother District Council	30/09/2022	091HOUSING	Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	49.63	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036196	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	105.64	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2036189	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community	20133	Refuse Collection	E2302	Third party payment private contractors	32.07	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2036188	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community	20109	Sports Development	D2923	Grants made	442.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2036162	202207
Rother District	30/09/2022	031RESOURC ES	Services Chief Executive & Corporate	20162	Electoral Registration	D2415	Printing by external	1,178.57	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2035959	202207
Rother District	30/09/2022		Core Housing and Community	20114	Bexhill Parks & Open Spaces	B2422	suppliers Sewerage	155.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2036180	202207
Rother District			Services Acquisitions, Transformation				Hired and Contracted			Hired and contracted services - Cost of		
Council	30/09/2022	081ACQUISIT	and Regeneration	20146	West Trading Estate	D2513	services	2,410.60	Coppard Giles	Survey	2036199	202207
Rother District Council	30/09/2022	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	2036252	202207
Rother District Council	30/09/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	380.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2036134	202207
Rother District Council Rother District	30/09/2022	101RESOURC ES 041ENVIRON	Resources Environmental	20222	Accountancy EH Food Hyg / Idc / Water Purity R + W	D2509 D2513	Consultants and Other Services Hired and Contracted	5,133.52	Embridge Consulting (UK) Ltd Food Safety Guardians Ltd	Consultants and other services - Consultants Fees Hired and contracted services - Service fee	2036178	202207
Council Rother District	30/09/2022	091HOUSING	Services Housing and Community	20114	Partnership Bexhill Parks & Open Spaces	B1100	services Repairs to Premises	200.00	Foxhills Tree Services Ltd	paid Repairs to Premises - Parks - Tree Works	2036107	202207
Rother District			Services Housing and					810.00			2036120	
Council Rother District	30/09/2022	091HOUSING	Community Services Housing and	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises			Repairs to Premises - Parks - Tree Works		202207
Council Rother District	30/09/2022	091HOUSING	Community Services Housing and	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,620.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2036119	202207
Council	30/09/2022	091HOUSING	Community Services Housing and	20137	Car Parks	B1100	Repairs to Premises	2,337.61	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2036206	202207
Rother District Council	30/09/2022	091HOUSING	Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	921.96	Hailsham Roadway Construction Ltd	Equipment & materials - Miscellaneous	2036335	202207
Rother District Council	30/09/2022	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	2036222	202207
Rother District Council	30/09/2022	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	2036221	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2202	Recruitment expenses	995.00	Inside Housing	Recruitment expenses Advertising Vacant Post	2036210	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	225.00	Investco Properties Ltd	Accommodation Costs	2036147	202207
Rother District Council	30/09/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,350.00	Investco Properties Ltd	Accommodation Costs	2036147	202207
Rother District	30/09/2022	091HOUSING	Services Housing and Community	20137	Car Parks	D2513	Hired and Contracted	2,071.24	Jade Security Services Ltd	Hired and contracted services - Cash	2036234	202207
Rother District	30/09/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs		LESSHOMELESS LTD	Security Fees-Car Parks Accommodation Costs	2036049	202207
Council Rother District			Services Housing and				Hired and Contracted					
Council Rother District	30/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2513	services Hired and Contracted		LHS Locata (Housing Services) Ltd	Hired and Contracted services Hired and contracted services - Service fee	2036681	202208
Council Rother District	30/09/2022	091HOUSING 101RESOURC	Community Services	20204	Housing Administration Account	D2513	services	1,000.00	, ,	paid Computer Licences - Computer Licence	2036448	202208
Council Rother District	30/09/2022	ES 091HOUSING	Resources Housing and	20239	Computer Services	D2635 D2514	Computer Licences Accommodation Costs	1.425.00	, ,	Renewal Accommodation Costs	2036682	202209
Council Rother District			Community Services Housing and		Housing Needs - HB (Housing Benefit)				•			
Council	30/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,057.13	Lillybank Homes Ltd	Accommodation Costs	2035956	202207
Rother District Council	30/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,770.00	Lillybank Homes Ltd	Accommodation Costs	2035956	202207
Rother District Council	30/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,175.00	Lillybank Homes Ltd	Accommodation Costs	2035956	202207
Rother District Council	30/09/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Lillybank Homes Ltd	Accommodation Costs	2035956	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Lillybank Homes Ltd	Accommodation Costs	2035956	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,057.13	Lillybank Homes Ltd	Accommodation Costs	2035956	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,575.00	Lillybank Homes Ltd	Accommodation Costs	2035956	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,770.00	Lillybank Homes Ltd	Accommodation Costs	2035956	202207
Rother District Council	30/09/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,057.13	Lillybank Homes Ltd	Accommodation Costs	2035956	202207
Rother District	30/09/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Lillybank Homes Ltd	Accommodation Costs	2035956	202207
Rother District	30/09/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Lillybank Homes Ltd	Accommodation Costs	2035956	202207
Council Rother District			Services Housing and				Hired and Contracted			Hired and contracted services - Service fee		
Council Rother District	30/09/2022	091HOUSING	Community Services Housing and	20145	Maintenance Services	D2513	services Hired and Contracted		Martello Plant Hire Ltd	paid Hired and contracted services - Service fee	2036321	202207
Council	30/09/2022	091HOUSING	Community Services Acquisitions,	20108	Bexhill Promenade & Foreshore	D2513	services	100.00	Meridian Toilet Hire	paid	2036326	202207
Rother District Council	30/09/2022	081ACQUISIT	Transformation and Regeneration	20275	Development of Council Owned Sites (Non-capital)	D2509	Consultants and Other Services	3,500.00	MH Architects Ltd	Consultants and other services - Consultants Fees	2036415	202208
Rother District Council	30/09/2022	101RESOURC ES	Resources	20240	Printing Services	E2302	Third party payment private contractors	590.00	Morgana Systems Limited	Third party payment private contractors - Maintenance Contracts-Printing	2036430	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	75.00	NowMedical		2036594	202208
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	35.00	NowMedical		2036595	202208
Rother District Council	30/09/2022	999NOREPO RT	Not included in reporting	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,000.00	Potter Raper Ltd	Architects & Consultant Fees Capital- Architect and Conslt Fees	2036179	202207
Rother District Council	30/09/2022	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	2036599	202208
Rother District Council	30/09/2022	RT	Not included in reporting	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,280.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital- Architect and Constl Fees	2036255	202207
Rother District Council Rother District	30/09/2022	RT 999NOREPO	Not included in reporting Not included in	70737 70737	Capital – Barnhorn Green Capital – Barnhorn Green	N1004 N1004	Architects & Consultant Fees Architects & Consultant	3,470.00	R H Partnership Architects Ltd R H Partnership Architects Ltd	Architects & Consultant Fees Capital- Architect and Conslt Fees Architects & Consultant Fees Capital-	2036257	202207
Council Rother District	30/09/2022	RT	reporting Not included in reporting	70737	Capital – Barnhorn Green Capital – Barnhorn Green	N1004 N1004	Fees Architects & Consultant Fees		R H Partnership Architects Ltd R H Partnership Architects Ltd	Architect and Consit Fees Architects & Consultant Fees Capital- Architect and Consit Fees	2036254	202207
Council Rother District Council	30/09/2022	091HOUSING	Housing and Community	20137	Car Parks	D1201	Equipment & Materials	880.00	-	Equipment & Materials - Car Parks various	2036365	202207
Rother District Council	30/09/2022	999NOREPO RT	Services Not included in reporting	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	619.00	Robinson Escott Planning	Architects & Consultant Fees Capital- Architect and Consit Fees	2036016	202207
Rother District Council	30/09/2022	RT	Not included in reporting	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	3,000.00	Robinson Low Francis LLP / MGAC LLP	Architects & Consultant Fees Capital- Architect and Consit Fees	2036440	202207
Rother District Council Rother District	30/09/2022	RT	Not included in reporting Not included in	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees Architects & Consultant	405.00	Robinson Low Francis LLP / MGAC LLP	Architects & Consultant Fees Capital- Architect and Conslt Fees Architects & Consultant Fees Capital-	2036441	202207
Council	30/09/2022	RT RT	Not included in reporting	70759	Capital - Town Hall Renaissance Project	N1004	Fees & Consultant	6,000.00	Robinson Low Francis LLP / MGAC LLP	Architects & Consultant Fees Capital- Architect and Conslt Fees	2036215	202207

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Rother District Council	30/09/2022	091HOUSING	Community Services	20137	Car Parks	B1100	Repairs to Premises	24.36	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036680	202208
Rother District Council	30/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	442.56	Sammons Recruitment Ltd	Agency Staff	2036356	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	716.30	Scottish Water Business Stream Limited	Water - Water Charges	2036105	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B2422	Sewerage	863.84	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036105	202207
Rother District Council	30/09/2022	081ACQUISIT	Services Acquisitions, Transformation and	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	24.66	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036107	202207
Rother District Council	30/09/2022	081ACQUISIT	Regeneration Acquisitions, Transformation and	20154	Committee Property Account	B2422	Sewerage	3.65	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036108	202207
Rother District	30/09/2022	081ACQUISIT	Regeneration Acquisitions, Transformation and	20154	Committee Property Account	B2422	Sewerage	3.65	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036108	202207
Rother District	30/09/2022	081ACQUISIT	Regeneration Acquisitions, Transformation	20154	Committee Property Account	B2422	Sewerage	3 64	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036108	202207
Rother District	30/09/2022	091HOUSING	Regeneration Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.00			2036159	202207
Council Rother District	30/09/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,320.00	Solutions Accommodation Providers Ltd		2036159	202207
Council Rother District			Services Housing and									
Council	30/09/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Solutions Accommodation Providers Ltd		2036158	202207
Rother District Council	30/09/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,680.00	Solutions Accommodation Providers Ltd		2036158	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Solutions Accommodation Providers Ltd		2036157	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,440.00	Solutions Accommodation Providers Ltd		2036157	202207
Rother District	30/09/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B1100	Repairs to Premises	693.96	Specialist Hygiene Services Ltd	Repairs to Premises - Drainage Clearance	2036333	202207
Council Rother District			Services Housing and		-				. ,,,	Repairs to Premises - Public Conveniences		
Council	30/09/2022	091HOUSING	Community Services Housing and	20128	Public Conveniences	B1100	Repairs to Premises	1,383.78	Specialist Hygiene Services Ltd	- Various repairs	2036333	202207
Rother District Council	30/09/2022	091HOUSING	Community Services	20128	Public Conveniences	D1201	Equipment & Materials	356.04		Equipment & Materials - PCs Equipment	2036320	202207
Rother District Council	30/09/2022	999NOREPO RT	Not included in reporting Housing and	70736	Capital - 18-40 Beeching Close Refurbishment	N1004	Architects & Consultant Fees	4,995.00	The Lawson Partnership Ltd t/a Lawson Queay	Architects & Consultant Fees Capital- Architect and Consit Fees	2036003	202207
Rother District Council	30/09/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	35.90	Town Taxis		2036443	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3.08	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036100	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services Housing and	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	69.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036101	202207
Rother District Council	30/09/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Union Property MGMT Ltd		2035968	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	19.48	Daisy Communications PLC	Telephones	2036413	202208
Rother District Council	01/10/2022	091HOUSING	Housing and Community	20107	Camber Beach & Foreshore	D2621	Telephones	41.00	Daisy Communications PLC	Telephones	2036413	202208
Rother District	01/10/2022	031RESOURC	Services Chief Executive & Corporate	20180	Emergency Planning	D2621	Telephones	19.48	Daisy Communications PLC	Telephones	2036413	202208
Rother District	01/10/2022	101RESOURC	Core Resources	20239	Computer Services	D2621	Telephones	38.96	Daisy Communications PLC	Telephones	2036413	202208
Rother District Council	01/10/2022	101RESOURC	Resources	20242	Communications-Phones	D2621	Telephones	97.37	Daisy Communications PLC	Telephones	2036413	202208
Rother District Council	01/10/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	19.48	Daisy Communications PLC	Telephones	2036413	202208
Rother District Council	01/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20103	De La Warr Pav-Client	D2923	Grants made	119,250.00	De La Warr Pavilion Charitable Trust	Grants made - Revenue Grants	2035848	202207
Rother District Council	01/10/2022	999NOREPO RT	Not included in reporting	70702	Capital - De La Warr Pavillion - Capital Grant	N1011	Capital Grants	14,424.25	De La Warr Pavilion Charitable Trust	Capital Grants - Community Grants Scheme	2035848	202207
Rother District Council	01/10/2022	101RESOURC ES	Resources	20242	Communications-Phones	D2621	Telephones	878.65	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2036434	202208
Rother District Council Rother District	01/10/2022	101RESOURC ES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2036625	202209
Council	01/10/2022	101RESOURC ES	Resources Housing and	20242	Communications-Phones	D2621	Telephones	9,916.14	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2036435	202208
Rother District Council	01/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,025.00	Imperial Portfolios Ltd	Accommodation Costs	2036053	202207
Rother District Council	01/10/2022	101RESOURC ES	Resources	20239	Computer Services	D2513	Hired and Contracted services	597.63	MLL Telecom Ltd	Hired and contracted services - Service fee paid	2035962	202207
Rother District Council	01/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2311	Rents and service charges	183.75	REDACTED PERSONAL DATA	Rents and Service charges - Part of Udimore unit3	2035846	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP		2036054	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	4,252.09	Park Now Ltd	Hired and contracted services - Car Parks- RingGo service charges	2036623	202208
Rother District Council	01/10/2022	101RESOURC ES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	21,250.00	Rother District Citizens Advice Bureau	Grants made - Bexhill and Rother CAB	2035845	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	977.16	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	864.35	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	228.06	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2036319	202207
Rother District	01/10/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	814.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	586.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	977.16	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	586.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	716.48	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Senices	20128	Public Conveniences	B2611	Contract cleaning	325.72	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2036319	202207
Rother District	01/10/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	390.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2036319	202207
Rother District	01/10/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	683.97	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences	2036319	202207
Council Rother District			Services Housing and				-			Cleaning Servic Contract cleaning - Public Conveniences		
Council	01/10/2022	091HOUSING	Community Services Housing and	20128	Public Conveniences	B2611	Contract cleaning	618.83	Specialist Hygiene Services Ltd	Cleaning Servic	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.10	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	651.34	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2036319	202207

Section Control Cont	Rother District			Housing and							Contract cleaning - Public Conveniences		
Mathematical Math	Council	01/10/2022	091HOUSING	Services	20128	Public Conveniences	B2611	Contract cleaning	358.25	Specialist Hygiene Services Ltd	Cleaning Servic	2036319	202207
Mathematical Registry 1968 1968 1969	Council	01/10/2022	091HOUSING	Services	20128	Public Conveniences	B2611	Contract cleaning	586.30	Specialist Hygiene Services Ltd	Cleaning Servic	2036319	202207
Mathematical Registry 1965		01/10/2022	091HOUSING	Community Services	20128	Public Conveniences	B2611	Contract cleaning	863.74	Specialist Hygiene Services Ltd		2036319	202207
Member		01/10/2022	091HOUSING	Community	20128	Public Conveniences	B2611	Contract cleaning	1,413.89	Specialist Hygiene Services Ltd		2036319	202207
Part		01/10/2022	091HOUSING	Community	20128	Public Conveniences	B2611	Contract cleaning	550.04	Specialist Hygiene Services Ltd		2036319	202207
Page		01/10/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	1,079.58	Specialist Hygiene Services Ltd		2036319	202207
Marche March Mar	Rother District	01/10/2022	091HOUSING	Housing and	20128	Public Conveniences	B2611	Contract cleaning	1,432.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences	2036319	202207
Marche Miles Mil	Rother District	01/10/2022	091HOUSING	Housing and	20128	Public Conveniences	B2611	Contract cleaning	1 432 67	Specialist Hydiene Services I td	Contract cleaning - Public Conveniences	2036319	202207
March				Services Housing and							*		
Control Cont				Services Housing and							-		
Column	Council	01/10/2022	091HOUSING	Services	20128	Public Conveniences	B2611	Contract cleaning	450.96	Specialist Hygiene Services Ltd	Cleaning Servic	2036319	202207
March	Council	01/10/2022	091HOUSING	Services	20128	Public Conveniences	B2611	Contract cleaning	375.81	Specialist Hygiene Services Ltd	Cleaning Servic	2036319	202207
1968 1968		01/10/2022	091HOUSING	Community Services	20128	Public Conveniences	B2611	Contract cleaning	413.39	Specialist Hygiene Services Ltd		2036319	202207
Mathematical Math		01/10/2022	091HOUSING	Community Services	20128	Public Conveniences	B2611	Contract cleaning	130.68	Specialist Hygiene Services Ltd		2036319	202207
Section		01/10/2022	091HOUSING	Community	20128	Public Conveniences	B2611	Contract cleaning	196.04	Specialist Hygiene Services Ltd		2036319	202207
Section Sect		01/10/2022		Resources	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd		2036421	202208
Second S		01/10/2022		& Corporate Core	20162	Electoral Registration	D1203	Books And Publications	314.00	Thomson Reuters Ltd		2036327	202207
Second S		02/10/2022	091HOUSING	Community	20200	Housing Needs - HB (Housing Benefit)	D2513		100.00	1066 Holidays Ltd	Hired and Contracted services	2036047	202207
Section Sect		02/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2035972	202207
March Marc		02/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2035972	202207
Description	Rother District	02/10/2022	091HOUSING	Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2035972	202207
March Marc	Rother District	02/10/2022	091HOUSING	Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385 00	Temporary Accommodation Providers Ltd	Accommodation Costs	2035972	202207
Part				Services Housing and									
Part				Services									
March Marc				Housing and						BNM Parkstone LLP T/A Fourways			
Control Cont				Services Housing and									
Second Control	Council			Services		Car Parks		Equipment & Materials					
Second Content	Council	02/10/2022	091HOUSING	Services	20109	Sports Development	D2923	Grants made	195.00	REDACTED PERSONAL DATA		2036135	202207
Second S	Council	03/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2036006	202207
Second S		03/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2036010	202207
Section Sect		03/10/2022	091HOUSING	Community	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2036011	202207
March Colling Council Colling		03/10/2022	091HOUSING	Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2035955	202207
Part		03/10/2022		Chief Executive & Corporate	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	417.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2036436	202207
Section Control Co	Rother District	03/10/2022	091HOUSING	Housing and	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	293.48	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical	2037299	202209
Canada C	Rother District	03/10/2022		Services Resources	20241	Stationery	D2420		18.32	Banner Group Ltd	General office supplies - Stationery	2036245	202207
Services (Services) (S		02/40/2022			20200	Hausing Needs - HP (Hausing Penefit)		from ext suppliers)				2026142	202207
Council Coun				Services Housing and				-		<u> </u>	-		
Council Grino Gr	Council		091HOUSING	Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Chapmans of Hastings	Removals and Storage	2036156	202207
Council Gardin	Council	03/10/2022	091HOUSING	Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	140.00	Chapmans of Hastings	Removals and Storage	2036136	202207
Search District Council Coun	Council	03/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	160.00	Chapmans of Hastings	Removals and Storage	2036143	202207
Source Council Counc		03/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Chapmans of Hastings	Removals and Storage	2036144	202207
Rother District Council 03/10/2022 091HOUSING Community Council 03/10/2022 091HOUSING		03/10/2022	091HOUSING	Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2035954	202207
Rother District Council 03/10/2022 091HOUSING Osmunity 02000 Housing Needs - HB (Housing Benefit) 02514 Accommodation Costs 400.00 Dale Saunders (Holdings) Ltd Accommodation Costs 2038055 202207		03/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2035954	202207
Rother District Council 03/10/2022 091HOUSINO Community Services Community Services Council 03/10/2022 091HOUSINO Community Services Community Services Council 03/10/2022 091HOUSINO Community Services Community Services Council 03/10/2022 091HOUSINO 091HOUSI	Rother District	03/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036055	202207
Services	Rother District	03/10/2022	091HOUSING	Housing and	20200	Housing Needs - HB (Housina Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036055	202207
Services	Rother District			Services Housing and									
Council USP/UZ/UZ USP/UZ				Services Housing and									
Rother District Council Counci	Council	U3/10/2022	US INCUSING	Services Acquisitions,	20200	rrousing ineeds - HB (Housing Benefit)	D2514		400.00	Date Saunders (Holdings) Ltd	-	∠U36U55	202207
Rother District Council 03/10/2022 091HOUSING 091		03/10/2022	081ACQUISIT	Transformation and	20153	Elva Business Centre, Bexhill	E2302		127.40	J M Waste Management Limited	Waste Collection Contract Variable cost to	2036612	202208
Services (Source) Counce C		03/10/2022	091HOUSING	Housing and Community	20125	Coast Protection	E2302		520.00	REDACTED PERSONAL DATA	Fairlight Compressor Maintenance	2035971	202207
Services	Rother District	03/10/2022	091HOUSING	Housing and Community	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted	135.00	Milburn Psychology Practice		2036281	202207
Council Services	Rother District			Services Housing and									
Council US/10/20/22 US/10/20/20/20/20/20/20/20/20/20/20/20/20/20				Services Housing and									
Council Us/10/2022 Us/10/	Council			Services Housing and									
Accommodation Costs 03/10/2022 09/HOUSING Community 20200 Housing Needs - HB (Housing Benefit) D25/14 Accommodation Costs 315.00 PADA Hanlon Ltd 2035964 202207	Council			Services									
Rotter District 03/10/2022 091HOUSING Community 20200 Housing Needs - HB (Housing Benefit) D2514 Accommodation Costs 435.00 Roost People Ltd 2035967 202207	Council	03/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2035964	202207
		03/10/2022	091HOUSING	Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2035967	202207

Rother District			Housing and									
Council Rother District	03/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2035967	202207
Council	03/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2035967	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2035967	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2035967	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2035967	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2035967	202207
Rother District Council	03/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2035967	202207
Rother District	03/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2035967	202207
Rother District	03/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2035967	202207
Council Rother District			Services Housing and				-					
Council Rother District	03/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2035967	202207
Council	03/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2035967	202207
Rother District Council	03/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2035967	202207
Rother District Council	03/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2035967	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2035967	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	135.00	Roost People Ltd		2035967	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2035967	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2035967	202207
Rother District Council	03/10/2022	091HOUSING		20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2035967	202207
Rother District	03/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2035967	202207
Rother District	03/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Roost People Ltd		2035967	202207
Council Rother District			Services Housing and				-					
Council Rother District	03/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2035967	202207
Council	03/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2035967	202207
Rother District Council	03/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Roost People Ltd		2035967	202207
Rother District Council	03/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2035967	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2035967	202207
Rother District Council	03/10/2022	091HOUSING	Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2035967	202207
Rother District	03/10/2022	091HOUSING	Housing and Community Services Housing and Community	20200	Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2514 D2514	Accommodation Costs Accommodation Costs		Roost People Ltd Roost People Ltd		2035967	202207
Rother District Council Rother District			Housing and Community Services Housing and Community Services Housing and Community									
Rother District Council Rother District Council Rother District Council Rother District	03/10/2022	091HOUSING	Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd Roost People Ltd Saint-Gobain Building Distribution Ltd t/a	Repairs to Premises - Purchase of Materials - Build Maint	2035967	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Housing and Housing and	20200	Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs Accommodation Costs	390.00 390.00	Roost People Ltd Roost People Ltd Saint-Gobain Building Distribution Ltd t/a Jewson Saint-Gobain Building Distribution Ltd t/a	Materials - Build Maint Repairs to Premises - Purchase of	2035967	202207
Rother District Council Rother District Council Rother District Council Rother District Council Rother District Council Rother District Council	03/10/2022 03/10/2022 03/10/2022 03/10/2022	091HOUSING 091HOUSING 091HOUSING	Housing and Community Services	20200 20200 20114 20123	Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Bexhill Parks & Open Spaces Cemeteries	D2514 D2514 B1100 B1100	Accommodation Costs Accommodation Costs Repairs to Premises Repairs to Premises	390.00 390.00 17.64 7.92	Roost People Ltd Roost People Ltd Saint-Gobain Building Distribution Ltd t/a Jewson Saint-Gobain Building Distribution Ltd t/a Jewson Saint-Gobain Building Distribution Ltd t/a	Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of	2035967 2035967 2036686 2036685	202207 202207 202208 202208
Rother District Council Rother District Council Rother District Council Rother District Council Rother District Council	03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Housing and Community Services Housing and	20200 20200 20114 20123 20114	Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Beshill Parks & Open Spaces Cemeteries Beshill Parks & Open Spaces	D2514 D2514 B1100 B1100 B1100	Accommodation Costs Accommodation Costs Repairs to Premises Repairs to Premises Repairs to Premises	390.00 390.00 17.64 7.92 148.50	Roost People Ltd Roost People Ltd Saint-Gobain Building Distribution Ltd t/a Jewson Saint-Gobain Building Distribution Ltd t/a Jewson Saint-Gobain Building Distribution Ltd t/a Jewson	Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint	2035967 2035967 2036686 2036685 2036684	202207 202207 202208 202208 202208
Rother District Council Rother District Council Rother District Council Rother District Council Rother District Council Rother District Council Rother District Council Rother District Council	03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Housing and Community Services Housing and	20200 20200 20114 20123 20114 20115	Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Bexhill Parks & Open Spaces Cemeteries Bexhill Parks & Open Spaces Rye Area Parks & Gardens	D2514 D2514 B1100 B1100 B1100 B1100	Accommodation Costs Accommodation Costs Repairs to Premises Repairs to Premises Repairs to Premises Repairs to Premises	390.00 390.00 17.64 7.92 148.50 35.36	Roost People Ltd Saint-Gobain Building Distribution Ltd t/a Jewson	Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of	2035967 2035967 2036686 2036685 2036684 2036683	202207 202207 202208 202208 202208 202208
Rother District Council Rother District Council	03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Housing and Community Services Services Services Services	20200 20200 20114 20123 20114 20115 20200	Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Bexhill Parks & Open Spaces Cemeteries Bexhill Parks & Open Spaces Rye Area Parks & Gardens Housing Needs - HB (Housing Benefit)	D2514 D2514 B1100 B1100 B1100 D2514	Accommodation Costs Accommodation Costs Repairs to Premises Repairs to Premises Repairs to Premises Repairs to Premises Accommodation Costs	390.00 390.00 17.64 7.92 148.50 35.36	Roost People Ltd Roost People Ltd Saint-Gobain Building Distribution Ltd t/a Jewson Saint-Gobain Holled Ltd	Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of	2035967 2035967 2036686 2036685 2036684 2036683 2036031	202207 202207 202208 202208 202208 202208 202208
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Rother District Council	03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022	091HOUSING	Housing and Community Services Housing and Community Services Services Housing and Community	20200 20200 20114 20123 20114 20115 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Bexhill Parks & Open Spaces Cemeteries Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Rye Area Parks & Gardens Housing Needs - HB (Housing Benefit)	D2514 D2514 B1100 B1100 B1100 B1100 D2514	Accommodation Costs Accommodation Costs Repairs to Premises Accommodation Costs	390.00 390.00 17.64 7.92 148.50 35.36 455.00 532.00 133.00 420.00 105.00 420.00 105.00 420.00 105.00 364.00 105.00 30.00	Roost People Ltd Roost People Ltd Saint-Gobain Building Distribution Ltd t/a Jewson Saivoy Court Hotel Ltd Savoy Court Hotel Ltd	Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of	2035967 2035967 2036986 2036686 2036683 2036683 2036031 2036031 2036031 2036031 2036031 2036031 2036031 2036031 2036031 2036031 2036031 2036031	202207 202208 202208 202208 202208 202208 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
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Rother District Council	03/10/2022 03/10/2022	091HOUSING	Housing and Community Services Community Services Housing and	20200 20200 20114 20123 20114 20115 20200	Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Bexhill Parks & Open Spaces Cemeteries Bexhill Parks & Open Spaces Rye Area Parks & Gardens Housing Needs - HB (Housing Benefit)	D2514 D2514 B1100 B1100 B1100 B1100 D2514	Accommodation Costs Accommodation Costs Repairs to Premises Accommodation Costs	390.00 390.00 17.64 7.92 148.50 35.36 455.00 133.00 420.00 105.00 91.00 420.00 105.00 105.00 420.00 105.00 420.00 105.00 420.00 105.00 364.00 420.00 105.00 364.00 364.00	Roost People Ltd Roost People Ltd Saint-Gobain Building Distribution Ltd t/a Jewson Saivoy Court Hotel Ltd Savoy Court Hotel Ltd	Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of	2035967 2035967 2035967 2036686 2036685 2036684 2036683 2036031 2036031 2036031 2036031 2036031 2036031 2036031 2036031 2036031 2036031 2036031 2036031 2036031 2036031 2036031	202207 202208 202208 202208 202208 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
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Rother District Council	03/10/2022	091HOUSING	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	2036064	202207
Rother District Council	03/10/2022	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	2036064	202207
Rother District	03/10/2022	091HOUSING	Housing and Community	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee	2036064	202207
Council Rother District			Services Housing and		Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted			paid Hired and contracted services - Service fee	2036064	
Council Rother District	03/10/2022	091HOUSING	Community Services Housing and	20261	Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson	D2513	services Hired and Contracted	30.00	Titanium Security Solutions Ltd	paid Hired and contracted services - Service fee	2030004	202207
Council	03/10/2022	091HOUSING	Community Services	20261	Mews, Bexhill on Sea)	D2513	services	30.00	Titanium Security Solutions Ltd	paid	2036064	202207
Rother District Council	03/10/2022	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	2036064	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community	20304	Housing First	D2513	Hired and Contracted services	120.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2036064	202207
Rother District	03/10/2022	091HOUSING	Services Housing and Community	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	2036064	202207
Rother District	03/10/2022	091HOUSING	Services Housing and Community	20304	Housing First	D2513	Hired and Contracted	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee	2036064	202207
Council Rother District		US INCUSING	Services Housing and		nousing rist		services Hired and Contracted		•	paid Hired and contracted services - Service fee		
Council	03/10/2022	091HOUSING	Community Services Housing and	20317	Rother Leasing Scheme	D2513	services	30.00	Titanium Security Solutions Ltd	paid	2036064	202207
Rother District Council	03/10/2022	091HOUSING	Community Services	20123	Cemeteries	B1100	Repairs to Premises	16.73	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036177	202207
Rother District Council	04/10/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,101.19	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2036140	202207
Rother District Council	04/10/2022	101RESOURC ES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	4.80	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2036246	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	153.89	British Gas Business (600 Accounts only)	Gas - Gas Charges	2036303	202207
Rother District	04/10/2022	091HOUSING	Services Housing and Community	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	85.89	British Gas Business (600 Accounts	Gas - Gas Charges	2036302	202207
Rother District		004HOUSENC	Services Housing and	20120	,	P2422	Causarage		only)		2026251	202207
Council Rother District	04/10/2022	091HOUSING 999NOREPO	Community Services Not included in	70725	Public Conveniences	B2422	Sewerage Architects & Consultant	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying Architects & Consultant Fees Capital-	2036251	202207
Council Rother District	04/10/2022	RT 999NOREPO	reporting Not included in	70725	Capital - Blackfriars Capital - Disabled Facilities Grant	N1004 N1012	Fees Capital Advances	5,000.00 1,760.51	East Sussex County Council Gregory (Kent) Ltd	Architect and Conslt Fees Capital Advances Disabled Facilities Grant	2036197	202207
Council Rother District Council	04/10/2022	041ENVIRON	reporting 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	2036059	202207
Rother District	04/10/2022	031RESOURC ES	Chief Executive & Corporate	20183	Chief Executive	A2203	Training	70.00	REDACTED PERSONAL DATA	Training	2036150	202207
Rother District	04/10/2022	041ENVIRON	Core Environmental	32144	EH Environmental Services Admin R +	A2203	Training	125.00	Lavender & Wilson Housing Training &	Training	2036657	202208
Council Rother District	04/10/2022	091HOUSING	Services Housing and Community	20114	W Partnership Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,000.00	Consultancy Mayhew Consultancy	Repairs to Premises - Parks - Tree Works	2036145	202207
Council Rother District			Services Housing and							,		
Council Rother District	04/10/2022	091HOUSING 101RESOURC	Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises Hired and Contracted		Mayhew Consultancy	Repairs to Premises - Parks - Tree Works Hired and contracted services - Service fee	2036146	202207
Council Rother District	04/10/2022	ES 999NOREPO	Resources Not included in	20239	Computer Services Capital – Barnhorn Green	D2513 N1004	services Architects & Consultant	2,200.00	NEC Software Solutions UK Ltd Phlorum Ltd	paid Architects & Consultant Fees Capital-	2036173	202207
Council Rother District	04/10/2022	RT 999NOREPO	reporting Not included in	70706	Capital - Disabled Facilities Grant	N1004	Fees Capital Advances	4,159.00	Prestige Stairlifts Ltd	Architect and Conslt Fees Capital Advances Disabled Facilities Grant	2036233	202207
Council Rother District Council	04/10/2022	041ENVIRON	reporting Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	60.00	Rye Partnership Ltd	Grants made - Crime Prevention Initiative (JAG)	2036160	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B2422	Sewerage	50.81	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036186	202207
Rother District			Services Housing and									
	04/10/2022	091HOUSING		20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7 466 06	Specialist Care UK Group I td		2036043	202207
Council	04/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,466.06	Specialist Care UK Group Ltd		2036043	202207
Council Rother District Council	04/10/2022	091HOUSING 091HOUSING	Community Services Housing and Community Services	20200	Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2514 D2514	Accommodation Costs Accommodation Costs		Specialist Care UK Group Ltd Specialist Care UK Group Ltd		2036043	202207
Council Rother District			Community Services Housing and Community Services Housing and Community Services									
Council Rother District Council Rother District	04/10/2022	091HOUSING	Community Services Housing and Community Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	487.50	Specialist Care UK Group Ltd		2036039	202207
Council Rother District Council Rother District Council Rother District	04/10/2022	091HOUSING	Community Services Housing and Community Services	20200	Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs Accommodation Costs	487.50 200.00 1,446.39	Specialist Care UK Group Ltd Specialist Care UK Group Ltd		2036039	202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING 091HOUSING 091HOUSING	Community Services Housing and	20200 20200 20200	Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514	Accommodation Costs Accommodation Costs Accommodation Costs	487.50 200.00 1,446.39 1,312.50	Specialist Care UK Group Ltd Specialist Care UK Group Ltd Specialist Care UK Group Ltd		2036039 2036041 2036040	202207 202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and	20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514	Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	487.50 200.00 1,446.39 1,312.50 400.00	Specialist Care UK Group Ltd		2036039 2036041 2036040 2036033 2036037	202207 202207 202207 202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514 D2514	Accommodation Costs	487.50 200.00 1,446.39 1,312.50 400.00	Specialist Care UK Group Ltd		2036039 2036041 2036040 2036033 2036037 2036044	202207 202207 202207 202207 202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514	Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	487.50 200.00 1,446.39 1,312.50 400.00	Specialist Care UK Group Ltd		2036039 2036041 2036040 2036033 2036037	202207 202207 202207 202207 202207
Council Rother District Rother District Rother District Rother District Rother District	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514 D2514	Accommodation Costs	487.50 200.00 1,446.39 1,312.50 400.00 1,312.50 75.00	Specialist Care UK Group Ltd		2036039 2036041 2036040 2036033 2036037 2036044	202207 202207 202207 202207 202207 202207
Council Rother District	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services Housing and Community Services Housing and Community Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20329	Housing Needs - HB (Housing Benefit) Rough Sleeping Initiative	D2514 D2514 D2514 D2514 D2514 D2514 D2514 D2514	Accommodation Costs	487.50 200.00 1,446.39 1,312.50 400.00 1,312.50 75.00	Specialist Care UK Group Ltd		2036039 2036041 2036040 2036033 2036037 2036044 2036042	202207 202207 202207 202207 202207 202207 202207
Council Rother District	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20329	Housing Needs - HB (Housing Benefit) Rough Sleeping Initiative Rough Sleeping Initiative	D2514 D2514 D2514 D2514 D2514 D2514 D2514 D2514 D2514	Accommodation Costs	487.50 200.00 1,446.39 1,312.50 400.00 75.00 1,500.00	Specialist Care UK Group Ltd		2036039 2036041 2036040 2036033 2036037 2036044 2036042 2036032	202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services Housing and Housing and Housing and Community Services	20200 20200 20200 20200 20200 20200 20329 20329 20329	Housing Needs - HB (Housing Benefit) Rough Sleeping Initiative Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	487.50 200.00 1,446.39 1,312.50 400.00 1,312.50 75.00 1,500.00 875.00	Specialist Care UK Group Ltd		2036039 2036041 2036040 2036033 2036037 2036044 2036042 2036032 2036036 2036038	202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING	Community Services Housing and	20200 20200 20200 20200 20200 20200 20329 20329 20200 20200	Housing Needs - HB (Housing Benefit) Rough Steeping Initiative Rough Steeping Initiative Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	487.50 200.00 1.446.39 1.312.50 400.00 1.312.50 75.00 1.500.00 875.00 487.50	Specialist Care UK Group Ltd		2036039 2036041 2036040 2036033 2036037 2036044 2036032 2036032 2036036 2036038	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services Services	20200 20200 20200 20200 20200 20200 20329 20329 20200 20200	Housing Needs - HB (Housing Benefit) Rough Sleeping Initiative Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	487.50 200.00 1,446.39 1,312.50 400.00 1,312.50 75.00 1,500.00 875.00	Specialist Care UK Group Ltd		2036039 2036041 2036040 2036033 2036037 2036044 2036042 2036032 2036036 2036038	202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING	Community Services Housing and Community Services Housing and Community Housing and Community Housing and Community Services	20200 20200 20200 20200 20200 20200 20329 20329 20200 20200	Housing Needs - HB (Housing Benefit) Rough Steeping Initiative Rough Steeping Initiative Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	487.50 200.00 1,446.39 1,312.50 400.00 1,312.50 75.00 1,500.00 875.00 487.50 937.50	Specialist Care UK Group Ltd	Clothing and Uniforms - Mens Uniform- Shirt	2036039 2036041 2036040 2036033 2036037 2036044 2036032 2036032 2036036 2036038	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20329 20329 20200 20200 20200	Housing Needs - HB (Housing Benefit) Rough Sleeping Initiative Rough Sleeping Initiative Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	487.50 200.00 1.446.39 1.312.50 400.00 1.312.50 75.00 1.500.00 875.00 487.50 1.750.00 191.92	Specialist Care UK Group Ltd		2036039 2036041 2036040 2036033 2036037 2036044 2036042 2036032 2036038 2036038	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING	Community Services Housing and Community Services Housing and Housing and Housing and Community Services Not Included in reporting	20200 202000 20200	Housing Needs - HB (Housing Benefit) Rough Steeping Initiative Rough Steeping Initiative Housing Needs - HB (Housing Benefit) Car Parks TA Purchases (prev - 41 Jameson	D2514	Accommodation Costs	487.50 200.00 1,446.39 1,312.50 400.00 1,312.50 75.00 1,500.00 875.00 487.50 937.50 1,750.00 191.92	Specialist Care UK Group Ltd	Shirt Hired and contracted services - Service fee	2036039 2036040 2036040 2036033 2036037 2036044 2036042 2036032 2036036 2036038 2036035 2036034	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING	Community Services Housing and Community Services	20200 202000	Housing Needs - HB (Housing Benefit) Rough Steeping Initiative Rough Steeping Initiative Housing Needs - HB (Housing Benefit) Car Parks TA Purchases (prev - 41 Jameson Mews, Beshill on Sea)	D2514	Accommodation Costs Commodation Costs Accommodation Costs	487.50 200.00 1,446.39 1,312.50 400.00 1,312.50 75.00 1,500.00 875.00 487.50 1,750.00 191.92 140.00	Specialist Care UK Group Ltd	Shirt Hired and contracted services - Service fee paid	2036039 2036041 2036040 2036033 2036037 2036044 2036032 2036036 2036036 2036036 2036034 2036187 2037090	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING	Community Services Housing and Community Services Community Services Community Services Chief Executive A. Corporate	20200 20200 20200 20200 20200 20200 20200 20200 20329 20200 20200 20200 20200 20200 20201 20200 20201 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit) Rough Sleeping Initiative Housing Needs - HB (Housing Benefit) Car Parks TA Purchases (prev - 41 Jameson Mews, Beshill on Sea) Capital - Disabled Facilities Grant	D2514 D2515 D2514 D2515 D2515 D2513 N1012	Accommodation Costs Commodation Costs Accommodation Costs Accommod	487.50 200.00 1.446.39 1.312.50 400.00 1.312.50 75.00 1.500.00 875.00 487.50 937.50 1.750.00 191.92 140.00 951.78	Specialist Care UK Group Ltd	Shirt Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Repairs to Premises - Purchase of	2036039 2036041 2036040 2036033 2036037 2036044 2036032 2036036 2036036 2036036 2036034 2036034 2036037	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING	Community Services Housing and	20200 20200 20200 20200 20200 20200 20200 20200 20329 20200 20200 20200 20200 20200 20200 20200 20137 20261 70706 20114 20173	Housing Needs - HB (Housing Benefit) Rough Sleeping Initiative Housing Needs - HB (Housing Benefit) Car Parks TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Capital - Disabled Facilities Grant Bexhill Parks & Open Spaces Administrative Offices - Town Hall	D2514 D2512 D2513 N1012 B1100 B2612	Accommodation Costs Clothing and Uniforms Hired and Contracted Explain Costs Accommodation Costs Accommodation Costs Clothing and Uniforms Hired and Contracted	487.50 200.00 1,446.39 1,312.50 400.00 1,312.50 75.00 1,500.00 875.00 487.50 1,750.00 191.92 140.00 951.78 5.99	Specialist Care UK Group Ltd Town & Country Housing Trade UK Account (Screwfix & B&Q) Wightman and Parrish Ltd	Shirt Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Repairs to Premises - Purchase of Materials - Build Maint Cleaning materials - Premises Hired and contracted services - Service fee	2036039 2036041 2036040 2036033 2036037 2036044 2036032 2036036 2036036 2036036 2036034 2036187 2037090 2036137 2036414	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING	Community Services Housing and Community Services Housing and Community Housing and Community Services Housing and	20200 20200 20200 20200 20200 20200 20200 20200 20329 20200 20200 20200 20200 20201	Housing Needs - HB (Housing Benefit) Rough Sleeping Initiative Housing Needs - HB (Housing Benefit) Car Parks TA Purchases (prev - 41 Jameson Mews, Beahill on Sea) Capital - Disabled Facilities Grant Beshill Parks & Open Spaces Administrative Offices - Town Hall Housing Needs - HB (Housing Benefit)	D2514 D2515 D2513 N1012 B1100 B2612 D2513	Accommodation Costs Accomm	487.50 200.00 1,446.39 1,312.50 400.00 1,312.50 75.00 1,500.00 875.00 487.50 1,750.00 191.92 140.00 951.78 5.99 274.62	Specialist Care UK Group Ltd Town & Gounty Housing Trade UK Account (Screwfix & B&Q) Wightman and Parrish Ltd YMCA Downslink Group	Shirt Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Repairs to Premises - Purchase of Materials - Build Maint Cleaning materials - Premises Hired and contracted services - Service fee paid	2036039 2036041 2036040 2036033 2036037 2036044 2036032 2036036 2036036 2036038 2036034 2036187 2036187 2036137 2036414 2036426 2036212	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING	Community Services Housing and Community Services Community Services Chief Executive Services Core Housing and Community Services Core Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20329 20200 20200 20200 20200 20200 20200 20200 20137 20261 70706 20114 20173	Housing Needs - HB (Housing Benefit) Rough Sleeping Initiative Housing Needs - HB (Housing Benefit) Car Parks TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Capital - Disabled Facilities Grant Bexhill Parks & Open Spaces Administrative Offices - Town Hall	D2514 D2512 D2513 N1012 B1100 B2612	Accommodation Costs Clothing and Uniforms Hired and Contracted Explain Costs Accommodation Costs Accommodation Costs Clothing and Uniforms Hired and Contracted	487.50 200.00 1,446.39 1,312.50 400.00 1,312.50 75.00 1,500.00 875.00 487.50 1,750.00 191.92 140.00 951.78 5.99	Specialist Care UK Group Ltd Town & Country Housing Trade UK Account (Screwfix & B&Q) Wightman and Parrish Ltd	Shirt Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Repairs to Premises - Purchase of Materials - Build Maint Cleaning materials - Premises Hired and contracted services - Service fee	2036039 2036041 2036040 2036033 2036037 2036044 2036032 2036036 2036036 2036036 2036034 2036187 2037090 2036137 2036414	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING	Community Services Housing and Community Housing and Community Housing and Community Housing and Community Services Community Services Housing and Community Services Community Services Community Services Housing and Community Services Community Services Housing and Community Services Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20329 20200 20200 20200 20200 20201	Housing Needs - HB (Housing Benefit) Rough Sleeping Initiative Housing Needs - HB (Housing Benefit) Car Parks TA Purchases (prev - 41 Jameson Mews, Beahill on Sea) Capital - Disabled Facilities Grant Beshill Parks & Open Spaces Administrative Offices - Town Hall Housing Needs - HB (Housing Benefit)	D2514 D2515 D2513 N1012 B1100 B2612 D2513	Accommodation Costs Clothing and Uniforms Hired and Contracted services Cleaning materials Hired and Contracted services	487.50 200.00 1,446.39 1,312.50 400.00 1,312.50 75.00 1,500.00 875.00 487.50 1,750.00 191.92 140.00 951.78 5.99 274.62	Specialist Care UK Group Ltd Town & Gounty Housing Trade UK Account (Screwfix & B&Q) Wightman and Parrish Ltd YMCA Downslink Group	Shirt Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Repairs to Premises - Purchase of Materials - Build Maint Cleaning materials - Premises Hired and contracted services - Service fee paid	2036039 2036041 2036040 2036033 2036037 2036044 2036032 2036036 2036036 2036038 2036034 2036187 2036187 2036137 2036414 2036426 2036212	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022	091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20329 20200 20200 20200 20200 20201	Housing Needs - HB (Housing Benefit) Car Parks TA Purchases (prev - 41 Jameson Mews, Benthill on Sea) Capital - Disabled Facilities Grant Bexhill Parks & Open Spaces Administrative Offices - Town Hall Housing Needs - HB (Housing Benefit) Bexhill Parks & Open Spaces	D2514 D2515 D2513 N1012 B1100 B2612 D2513 D1201	Accommodation Costs Clothing and Uniforms Hired and Contracted services Capital Advances Repairs to Premises Cleaning materials Hired and Contracted services Equipment & Materials	487.50 200.00 1,446.39 1,312.50 400.00 1,312.50 75.00 1,500.00 875.00 487.50 1,750.00 191.92 140.00 951.78 5.99 274.62 2,167.00 410.00	Specialist Care UK Group Ltd Town & Country Housing Trade UK Account (Screwfix & B&Q) Wightman and Parrish Ltd YMCA Downslink Group 1erv Solutions Ltd	Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Repairs to Premises - Purchase of Materials - Build Maint Cleaning materials - Premises Hired and contracted services - Service fee paid Equipment & Materials - Parks - Litter Bins	2036039 2036041 2036040 2036033 2036037 2036042 2036032 2036038 2036038 2036038 2036037 2036038 2036038 2036038 2036038 2036035 2036034 2036187 2036428 2036428	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	04/10/2022 04/10/2022	091HOUSING	Community Services Housing and Community Services Not Included in reporting	20200 20200 20200 20200 20200 20200 20200 20200 20329 20200 20200 20200 20200 20200 20200 20137 20261 20114 20173 20200 20114 20114	Housing Needs - HB (Housing Benefit) Rough Sleeping Initiative Rough Sleeping Initiative Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Car Parks TA Purchases (prev - 41 Jameson Mews, Bechill on Sea) Capital - Disabled Facilities Grant Bechill Parks & Open Spaces Administrative Offices - Town Hall Housing Needs - HB (Housing Benefit) Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces	D2514 D2513 D1201 D1201	Accommodation Costs Clothing and Uniforms Hired and Contracted services Capital Advances Repairs to Premises Cleaning materials Hired and Contracted services Equipment & Materials Equipment & Materials Hired and Contracted	487.50 200.00 1.446.39 1.312.50 400.00 1.312.50 75.00 1.500.00 875.00 487.50 937.50 1.750.00 191.92 140.00 951.78 5.99 274.62 2.167.00 410.00 443.00	Specialist Care UK Group Ltd Specia	Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Repairs to Premises - Purchase of Materials - Build Maint Cleaning materials - Premises Hired and contracted services - Service fee paid Equipment & Materials - Parks - Litter Bins Equipment & Materials - Parks - Litter Bins Hired and contracted services - Service Fee	2036039 2036041 2036040 2036033 2036037 2036044 2036032 2036036 2036038 2036034 2036034 2036187 2037090 2036137 2036414 2036426 2036212 2036424	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 05/10/2022 05/10/2022 05/10/2022	091HOUSING	Community Services Housing and Community Services Not Included in reporting	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20137 20201 20201 2014 20173 20200 20114 20114 20201 20114 20201	Housing Needs - HB (Housing Benefit) Car Parks TA Purchases (prev - 41 Jameson Mews, Bechill on Sea) Capital - Disabled Facilities Grant Bechill Parks & Open Spaces Administrative Offices - Town Hall Housing Needs - HB (Housing Benefit) Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces	D2514 D2515 D2513 D1201 D1201 D2513	Accommodation Costs Accomm	487.50 200.00 1.446.39 1.312.50 400.00 1.312.50 75.00 1.500.00 875.00 487.50 937.50 1.750.00 191.92 140.00 951.78 5.99 274.62 2.167.00 410.00 443.00	Specialist Care UK Group Ltd Specia	Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Repairs to Premises - Purchase of Materials - Build Maint Cleaning materials - Premises Hired and contracted services - Service fee paid Equipment & Materials - Parks - Litter Bins Equipment & Materials - Parks - Litter Bins Hired and contracted services - Service fee paid	2036039 2036041 2036040 2036033 2036037 2036044 2036032 2036036 2036036 2036037 2036037 2036036 2036037 2036038 2036036 2036036 2036034 2036187 2037090 2036137 2036414 2036426 2036248 2036424 2036248	202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 05/10/2022 05/10/2022 05/10/2022	091HOUSING	Community Services Housing and Community	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20201 20200 20201 20200 20201	Housing Needs - HB (Housing Benefit) Car Parks TA Purchases (prev - 41 Jameson Mews, Benefit on Seal) Housing Needs - HB (Housing Benefit) Benefit or Parks TA Purchases (prev - 41 Jameson Mews, Benefit or Seal) Housing Needs - HB (Housing Benefit) Benefit or Parks & Open Spaces Administrative Offices - Town Hall Housing Needs - HB (Housing Benefit) Bechill Parks & Open Spaces TA Purchases (prev - 41 Jameson Mews, Bechill on Sea) Capital - Temporary Accommodation	D2514 D2515 D2513 N1012 B1100 B2612 D2513 D1201 D1201 D2513 N1003	Accommodation Costs Clothing and Uniforms Hired and Contracted services Capital Advances Repairs to Premises Cleaning materials Hired and Contracted services Equipment & Materials Equipment & Materials Equipment & Materials Hired and Contracted services Construction/Conversion	487.50 200.00 1.446.39 1.312.50 400.00 1.312.50 75.00 1.500.00 875.00 487.50 937.50 1.750.00 191.92 140.00 951.78 5.99 274.62 2.167.00 410.00 443.00 30.00 179.62	Specialist Care UK Group Ltd Town Ltd Specialist Care UK Group L	Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Repairs to Premises - Purchase of Materials - Build Maint Cleaning materials - Premises Hired and contracted services - Service fee paid Equipment & Materials - Parks - Litter Bins Equipment & Materials - Parks - Litter Bins Hired and contracted services - Service fee paid Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Repairs - Electrical Works Repairs to Premises - Repairs - Electrical	2036039 2036041 2036040 2036033 2036037 2036044 2036032 2036036 2036038 2036038 2036038 2036034 2036187 2036141 2036426 2036244 2036248 2036155 2036169	202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022	091HOUSING	Community Services Housing and Community Services Locating and Community Services Locating and Loc	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20201 20200 20217 20261 70706 20114 20173 20200 20114 20114 20173 20201	Housing Needs - HB (Housing Benefit) Car Parks TA Purchases (prev - 41 Jameson Mews, Bezhill on Sea) Capital - Disabled Facilities Grant Bexhill Parks & Open Spaces Administrative Offices - Town Hall Housing Needs - HB (Housing Benefit) Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces TA Purchases (prev - 41 Jameson Mews, Bezhill on Sea) Capital - Temporary Accommodation Car Parks Car Parks	D2514 D2515 D2513 N1012 B1100 B2612 D2513 N1003 B1100 B1100 B1100	Accommodation Costs Accomm	487.50 200.00 1,446.39 1,312.50 400.00 1,312.50 75.00 1,500.00 875.00 1,750	Specialist Care UK Group Ltd Specia	Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Repairs to Premises - Purchase of Materials - Build Maint Cleaning materials - Premises Hired and contracted services - Service fee paid Equipment & Materials - Parks - Litter Bins Equipment & Materials - Parks - Litter Bins Hired and contracted services - Service fee paid Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Repairs - Electrical Works Repairs to Premises - Repairs - Electrical Works	2036039 2036041 2036040 2036033 2036037 2036044 2036032 2036036 2036038 2036036 2036038 2036031 2036187 2036187 2036414 2036426 2036248 2036155 2036169 2036641 2036642	202207 202207
Council Rother District Council	04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 04/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022	091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20201 20200 20117 20261 70706 20114 20173 20200 20114 20201 20114 20201 20114	Housing Needs - HB (Housing Benefit) Benefit Disabled Facilities Grant Bechill Parks & Open Spaces Administrative Offices - Town Hall Housing Needs - HB (Housing Benefit) Bechill Parks & Open Spaces Bechill Parks & Open Spaces Bechill Parks & Open Spaces Capital - Temporary Accommodation Car Parks	D2514 D2513 D1201 D1201 D1201 D2513 N1003 B1100	Accommodation Costs Ciothing and Uniforms Hired and Contracted services Capital Advances Repairs to Premises Equipment & Materials Equipment & Materials Equipment & Materials Hired and Contracted services Construction/Conversion Repairs to Premises	487.50 200.00 1,446.39 1,312.50 400.00 1,312.50 75.00 1,500.00 875.00 1,750	Specialist Care UK Group Ltd Specia	Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Repairs to Premises - Purchase of Materials - Build Maint Cleaning materials - Premises Hired and contracted services - Service fee paid Equipment & Materials - Parks - Litter Bins Equipment & Materials - Parks - Litter Bins Hired and contracted services - Service fee paid Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Repairs - Electrical Works Repairs to Premises - Repairs - Electrical	2036039 2036041 2036040 2036033 2036037 2036042 2036032 2036038 2036038 2036038 2036037 2036038 2036038 2036038 2036038 2036035 2036034 2036187 2036428 2036428 2036428 2036424 2036424 2036428 2036155 2036169 2036641	202207 202207

Rother District		20405001100	Chief Executive							Developed Developed Floridation Control		1
Council	05/10/2022	031RESOURC ES	& Corporate Core Chief Executive	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	250.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2036148	202207
Rother District Council	05/10/2022	031RESOURC ES	& Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	250.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2036148	202207
Rother District	05/10/2022	081ACQUISIT	Acquisitions, Transformation	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	250.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System	2036148	202207
Council Rother District	05/10/2022	999NOREPO	and Regeneration Not included in	70705	Capital - Fairlight Coastal Protection	NAOOF	Others	4.999.20	Booker and Best Ltd	Maintenance	0000000	000007
Council Rother District		RT	reporting Housing and	70705	Scheme (Preservational Trust)	N1005	Other fees Hired and Contracted	,		Other Fees - Capital exp Std VAT	2036203	202207
Council Rother District	05/10/2022	091HOUSING 101RESOURC	Community Services	20309	Homelessness Prevention Grant	D2513	services	5,887.50	3 ()	Hired and Contracted services	2036163	202207
Council	05/10/2022	ES	Resources Acquisitions,	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2036052	202207
Rother District Council	05/10/2022	081ACQUISIT	Transformation and	20232	Nlpg-E-Government	D2635	Computer Licences	1,530.00	GGP Systems Ltd	Computer Licences - GIS System	2036633	202208
Rother District Council	05/10/2022	101RESOURC	Regeneration Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2036057	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2036052	202207
Rother District Council Rother District	05/10/2022	101RESOURC ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2036052	202207
Council Rother District	05/10/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Council Rother District	05/10/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts Payments to Ukrainian Hosts	D2923 D2923	Grants made Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Council Rother District	05/10/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Council Rother District Council	05/10/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council Rother District	05/10/2022	101RESOURC ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Council Rother District	05/10/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Council Rother District	05/10/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts Payments to Ukrainian Hosts	D2923 D2923	Grants made Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Council Rother District	05/10/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District	05/10/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA		2036046	202207
Rother District Council	05/10/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council Rother District	05/10/2022	101RESOURC ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Council Rother District	05/10/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Council Rother District	05/10/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts Payments to Ukrainian Hosts	D2923 D2923	Grants made Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Council Rother District	05/10/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District	05/10/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA		2036046	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council Rother District	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Council Rother District	05/10/2022	101RESOURC ES 101RESOURC		20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00			2036052	202207
Council Rother District	05/10/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts Payments to Ukrainian Hosts	D2923 D2923	Grants made Grants made	350.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA		2036052	202207
Council Rother District	05/10/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Council Rother District Council	05/10/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council Rother District	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Council Rother District	05/10/2022	101RESOURC ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Council Rother District	05/10/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923 D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Council Rother District	05/10/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts Payments to Ukrainian Hosts	D2923 D2923	Grants made Grants made	350.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA		2036052	202207
Council Rother District	05/10/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Council Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20316	Discretionary Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA		2036056	202207
Rother District Council Rother District	05/10/2022	101RESOURC ES 101RESOURC	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA		2036057	202207
Council Rother District	05/10/2022	101RESOURC ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00			2036052	202207
Council Rother District	05/10/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts Payments to Ukrainian Hosts	D2923 D2923	Grants made Grants made	350.00 350.00	REDACTED PERSONAL DATA		2036052	202207
Council Rother District	05/10/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts Payments to Ukrainian Hosts	D2923 D2923	Grants made Grants made		REDACTED PERSONAL DATA		2036052	202207
Council Rother District	05/10/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Council Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council Rother District	05/10/2022	101RESOURC ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Council	05/10/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207

Rother District	ı	101RESOURC		T T								1
Council Rother District	05/10/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923 D2923	Grants made		REDACTED PERSONAL DATA		2036052	202207
Council Rother District	05/10/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts Payments to Ukrainian Hosts	D2923 D2923	Grants made Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Council Rother District	05/10/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District	05/10/2022	101RESOURC FS	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Council Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036052	202207
Rother District Council	05/10/2022	091HOUSING	Housing and Community	20204	Housing Administration Account	A1110	Agency Staff	1,258.00	Oyster Partnership	Agency Staff	2036322	202207
Rother District	05/10/2022	081ACQUISIT	Services Acquisitions, Transformation	20122	FI- DI	A1110	4	4 000 00	Out - But	A	0000405	202207
Council	05/10/2022		and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2036165	202207
Rother District Council	05/10/2022	101RESOURC ES	Resources	20222	Accountancy	D2509	Consultants and Other Services	325.00	Oyster Partnership	Consultants and other services - Consultants Fees	2036323	202207
Rother District Council	05/10/2022	081ACQUISIT	Acquisitions, Transformation and	20272	Major Projects unit	D2513	Hired and Contracted services	3,075.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	2036219	202207
Rother District	05/10/2022	999NOREPO	Regeneration Not included in	70737	Capital – Barnhorn Green	N1005	Other fees	3.000.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2036220	202207
Council Rother District	05/10/2022	101RESOURC	reporting Resources	20240	Printing Services	D2417	Photocopy Paper by	.,	Premier Paper Group Ltd	Photocopy Paper by external suppliers -	2036185	202207
Rother District	05/10/2022	101RESOURC	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	340.09	Premier Paper Group Ltd	Colour Paper Photocopy Paper by external suppliers - White	2036185	202207
Council Rother District Council	05/10/2022	101RESOURC FS	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	White	2036052	202207
Rother District	05/10/2022	091HOUSING	Housing and Community	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	2,050.00	REDACTED PERSONAL DATA	Equipment & Materials - Marker Buoys and	2036141	202207
Council Rother District			Services Housing and						Saint-Gobain Building Distribution Ltd t/a	Signs Repairs to Premises - Purchase of		
Council	05/10/2022	091HOUSING	Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	128.68	Jewson	Materials - Build Maint	2036687	202208
Rother District Council	05/10/2022	071STRAT	Strategy and Planning Housing and	20246	Planning Applications	A1110	Agency Staff	1,258.75	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2036486	202207
Rother District Council	05/10/2022	091HOUSING	Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	134.69	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2036626	202208
Rother District Council	05/10/2022	091HOUSING	Housing and Community	20137	Car Parks	B1100	Repairs to Premises	12.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036428	202207
Rother District	05/10/2022	091HOUSING	Services Housing and Community	20133	Refuse Collection	E1101	Third party payment other	7,671.95	Wealden District Council	Third Party Payment other LAs - Waste	2036262	202207
Council Rother District			Services Housing and				LAs Third party payment other			Core cost Third Party Payment other LAs - Waste		
Council	05/10/2022	091HOUSING	Community Services Housing and	20132	Street & Beach Cleansing	E1101	LAs	2,557.31	Wealden District Council	core cost	2036262	202207
Rother District Council	05/10/2022	091HOUSING	Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	20,241.91	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2036261	202207
Rother District Council	05/10/2022	031RESOURC ES	Chief Executive & Corporate	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	72.92	Wightman and Parrish Ltd	Cleaning materials - Premises	2036425	202207
Rother District	06/10/2022	091HOUSING	Core Housing and Community	20202	Rother Tenant Finder (prev Rother	D2514	Accommodation Costs	500.00	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent	2036166	202207
Council Rother District		091110001140	Services Housing and		Letting Service)		Accommodation costs	300.00	Abbott & Abbott Estate Agents Etc	payment Accommodation Costs - Homelessness	2030100	
Council	06/10/2022	091HOUSING	Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	Abbott & Abbott Estate Agents Ltd	services Rent in Advance for Homeless	2036166	202207
Rother District Council	06/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	57.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2036651	202208
Rother District Council	06/10/2022	091HOUSING	Housing and Community	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	10.00	B.F.J. Engraving Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2036651	202208
			Services									
Rother District	06/10/2022	071STRAT	Strategy and	20246	Planning Applications	A1110		2,064.00	Carrington West Ltd	Agency Staff	2036184	202207
Council Rother District		071STRAT 071STRAT	Strategy and Planning Strategy and	20246 20246	Planning Applications Planning Applications	A1110 A1110	Agency Staff Agency Staff	2,064.00	Carrington West Ltd Carrington West Ltd	Agency Staff Agency Staff	2036184	202207
Council Rother District Council Rother District			Strategy and Planning				Agency Staff	1,944.00				
Council Rother District Council	06/10/2022	071STRAT	Strategy and Planning Strategy and Planning Strategy and	20246	Planning Applications	A1110	Agency Staff Agency Staff	1,944.00	Carrington West Ltd	Agency Staff	2036181	202207
Council Rother District Council	06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 999NOREPO RT	Strategy and Planning Strategy and Planning Strategy and Planning Strategy and	20246 20246	Planning Applications Planning Applications	A1110 A1110	Agency Staff Agency Staff Agency Staff	1,944.00	Carrington West Ltd Carrington West Ltd	Agency Staff Agency Staff Agency Staff	2036181 2036182	202207 202207
Council Rother District Council Council Rother District Council	06/10/2022 06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 999NOREPO	Strategy and Planning Strategy and Planning Strategy and Planning Strategy and Planning Not included in reporting	20246 20246 20246	Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection	A1110 A1110 A1110	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages	1,944.00 1,776.00 971.50	Carrington West Ltd Carrington West Ltd Carrington West Ltd	Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing	2036181 2036182 2036183	202207 202207 202207
Council Rother District Council	06/10/2022 06/10/2022 06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 999NOREPO RT 101RESOURC ES 041ENVIRON	Strategy and Planning Strategy and Planning Strategy and Planning Strategy and Planning Not included in reporting	20246 20246 20246 70706	Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection Et Licenses and Registration R + W Partnership	A1110 A1110 A1110 N1012	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services	1,944.00 1,776.00 971.50 520.00 666.53 567.36	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery	Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant	2036181 2036182 2036183 2036317 2036409 2036877	202207 202207 202207 202207 202207 202208
Council Rother District Council	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 999NOREPO RT 101RESOURC ES 041ENVIRON 101RESOURC ES	Strategy and Planning Not included in reporting Resources Environmental Services Resources	20246 20246 20246 70706 20216 32143 20239	Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection Et Liconses and Registration R + W Partnership Computer Services	A1110 A1110 A1110 N1012 D2626 D2513 D2621	Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services Telephones	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60	Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne	Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- Veterinary Services for Licens Telephones - Broadband Connection	2036181 2036182 2036183 2036317 2036409 2036877 2036423	202207 202207 202207 202207 202207 202208 202207
Council Rother District Rother District Rother District Rother District	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 999NOREPO RT 101RESOURC ES 041ENVIRON 101RESOURC ES 101RESOURC ES	Strategy and Planning Resources Environmental Services Resources	20246 20246 20246 70706 20216 32143 20239 20242	Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost of Collection Et Licenses and Registration R + W Partnership Computer Services Communications-Phones	A1110 A1110 A1110 N1012 D2626 D2513 D2621 D2621	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17	Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar	Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- Veterinary Services for Licens Telephones - Broadband Connection Telephones - KCOM Smartnumber Charges	2036181 2036182 2036183 2036317 2036409 2036877 2036423 2037101	202207 202207 202207 202207 202207 202207 202208 202207 202209
Council Rother District Council	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 999NOREPO RT 101RESOURC ES 041ENVIRON 101RESOURC ES 101RESOURC ES 071STRAT	Strategy and Planning Not included in reporting Resources Environmental Services Resources Strategy and Planning Chief Executive	20246 20246 20246 70706 20216 32143 20239 20242 20255	Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection EH Liconess and Registration R + W Partnership Computer Services Communications-Phones Local Development Framework	A1110 A1110 A1110 A1110 N1012 D2626 D2513 D2621 D2621 D2513	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services Telephones Hired and Contracted Services	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17	Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar Hastings Borough Council	Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- Veterinary Services for Licens Telephones - Broadband Connection Telephones - KCOM Smarthumber	2036181 2036182 2036183 2036317 2036409 2036877 2036423 2037101 2036241	202207 202207 202207 202207 202207 202208 202207 202209 202207
Council Rother District Council	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 999NOREPO RT 101RESOURC ES 041ENVIRON 101RESOURC ES 101RESOURC ES	Strategy and Pianning Flanning Pianning Flanning Pianning Flanning Strategy and Pianning Strategy and Pianning Strategy and Pianning Not included in reporting Resources Environmental Services Resources Strategy and Pianning Chief Executive & Corporate Core	20246 20246 20246 70706 20216 32143 20239 20242	Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost of Collection Et Licenses and Registration R + W Partnership Computer Services Communications-Phones	A1110 A1110 A1110 N1012 D2626 D2513 D2621 D2621	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services Telephones Telephones Hired and Contracted	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17	Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar	Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- Veterinary Services for Licens Telephones - Broadband Connection Telephones - KCOM Smarthumber Charges Hired and contracted services - LDF	2036181 2036182 2036183 2036317 2036409 2036877 2036423 2037101	202207 202207 202207 202207 202207 202207 202208 202207 202209
Council Rother District Council	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 071STRAT 999NOREPO RT 101RESOURC ES 041ENVIRON 101RESOURC ES 101RESOURC ES 071STRAT 031RESOURC ES	Strategy and Planning Not included in reporting Resources Environmental Services Resources Strategy and Planning Resources Chief Executive & Corporate Core Core Core & Corporate Core	20246 20246 20246 70706 20216 32143 20239 20242 20255	Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection EH Liconess and Registration R + W Partnership Computer Services Communications-Phones Local Development Framework	A1110 A1110 A1110 A1110 N1012 D2626 D2513 D2621 D2621 D2513	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services Telephones Telephones Hired and Contracted services Hired and Contracted	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17	Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar Hastings Borough Council	Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- Veterinary Services for Licens Telephones - Broadband Connection Telephones - KCOM Smarthumber Charges Hired and contracted services - LDF	2036181 2036182 2036183 2036317 2036409 2036877 2036423 2037101 2036241	202207 202207 202207 202207 202207 202208 202207 202209 202209
Council Rother District Counci	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 071STRAT 999NOREPO RT 101RESOURC ES 001ENVIRON 101RESOURC ES 071STRAT 031RESOURC	Strategy and Planning Not included in reporting Resources Environmental Services Resources Resources Strategy and Planning Chief Executive & Corporate Core Core Chief Executive & Corporate Core Core Chief Executive & Corporate Core	20246 20246 20246 70706 20216 32143 20239 20242 20255 20173	Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection EH Licenses and Registration R + W Partnership Computer Services Computer Services Local Development Framework Administrative Offices - Town Hall	A1110 A1110 A1110 A1110 N1012 D2626 D2513 D2621 D2621 D2621 D2513 D2513	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services Telephones Hired and Contracted services Hired and Contracted services	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17 9,064.69	Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar Hastings Borough Council	Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- Veterinary Services for Licens Telephones - Broadband Connection Telephones - KCOM Smarthumber Charges Hired and contracted services - LDF	2036181 2036182 2036183 2036317 2036409 2036877 2036423 2037101 2036241 2036596	202207 202207 202207 202207 202207 202208 202207 202209 202207
Council Sender District Counci	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 071STRAT 999NOREPO RT 101RESOURC ES 041ENVIRON 101RESOURC ES 031RESOURC ES 031RESOURC ES 031RESOURC ES	Strategy and Pilanning Not included in reporting Resources Environmental Services Services Strategy and Pilanning Chief Executive & Corporate Core Core Chief Executive & Corporate Core Core Core Core Core Core Core Cor	20246 20246 20246 70706 20216 32143 20239 20242 20255 20173	Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection EH Licenses and Registration R + W Partnership Computer Services Communications-Phones Local Development Framework Administrative Offices - Town Hall Communications-Postages	A1110 A1110 A1110 A1110 N1012 D2626 D2513 D2621 D2621 D2613 D2513 D2626	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services Telephones Hired and Contracted services Hired and Contracted services Postages Postages	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17 9,064.69	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar Hastings Borough Council Pitney Bowes Purchase Power	Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- Veterinary Services for Licens Telephones - Foradband Connection Telephones - Roadband Connection Telephones - KCOM Smarthumber Charges Hired and contracted services - LDF Consultancy Equipment & Materials - Carriage/Handling	2036181 2036182 2036183 2036317 2036409 2036877 2036423 2037101 2036241 2036596 2036596	202207 202207 202207 202207 202207 202208 202207 202209 202207 202208 202207
Council Rother District Council Rother Rother District Council Rother	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 071STRAT 999NOREPO RT 101RESOURC ES 041ENVIRON 101RESOURC ES 071STRAT 031RESOURC ES 031RESOURC ES	Strategy and Pianning Not included in reporting Resources Environmental Services Resources Strategy and Pianning Chief Executive & Corporate Core Chief Executive & Corporate Core Core Chief Executive & Corporate Core Core Core Core Core Core Core Cor	20246 20246 20246 70706 20216 32143 20239 20242 20255 20173 20170	Planning Applications Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection EH Licenses and Registration R + W Partnership Computer Services Communications-Phones Local Development Framework Administrative Offices - Town Hall Communications-Postages Communications-Postages	A1110 A1110 A1110 A1110 N1012 D2626 D2513 D2621 D2621 D2513 D2513 D2626 D2626	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services Telephones Telephones Hired and Contracted services Postages Postages Postages Equipment & Materials	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17 9,064.69 10.00	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Pumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar Hastings Borough Council Pitney Bowes Purchase Power Pitney Bowes Purchase Power	Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- Veteriany Services for Licens Telephones - Broadband Connection Telephones - KCOM Smarthumber Charges Hired and contracted services - LDF Consultancy	2036181 2036182 2036183 2036317 2036409 2036877 2036423 2037101 2036241 2036596 2036596	202207 202207 202207 202207 202207 202208 202207 202209 202207 202208 202208
Council Rother District Council	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	0715TRAT 0715TRAT 0715TRAT 0715TRAT 0715TRAT 999NOREPO RT 101RESOURC ES 041ENVIRON 101RESOURC ES 0715TRAT 031RESOURC ES 031RESOURC ES 101RESOURC ES	Strategy and Planning Not included in reporting Resources Environmental Services Resources Strategy and Planning Core Core Chief Executive & Corporate Core Core Chief Executive & Corporate Core Resources	20246 20246 20246 70706 20216 32143 20239 20242 20255 20173 20170 20170	Planning Applications Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection EH Licenses and Registration R + W Partnership Computer Services Computer Services Local Development Framework Administrative Offices - Town Hall Communications-Postages Communications-Postages	A1110 A1110 A1110 A1110 A1110 D2626 D2613 D2621 D2621 D2621 D2513 D2626 D2513 D2626 D2626 D2626 D2626	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services Telephones Hired and Contracted services Hired and Contracted services Postages Postages Postages Equipment & Materials	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17 9,064.69 10.00 0.59	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar Hastings Borough Council Pitney Bowes Purchase Power Pitney Bowes Purchase Power Pitney Bowes Purchase Power Ricch UK Limited	Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- Veterinary Services for Licens Telephones - Eroadband Connection Telephones - Roadband Connection Telephones - Roadband Connection Telephones - Horodband Connection Telephones - LDF Consultancy Equipment & Materials - Carriage/Handling Charge Photocopy Paper by external suppliers -	2036181 2036182 2036183 2036317 2036409 2036877 2036423 2037101 2036596 2036596 2036588	202207 202207 202207 202207 202207 202208 202207 202209 202207 202208 202208 202208
Council Rother District Counci	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 071STRAT 999NOREPO RT 101RESOURC ES 041ENVIRON 101RESOURC ES 031RESOURC ES 031RESOURC ES 031RESOURC ES 1031RESOURC ES 1031RESOURC ES 1031RESOURC ES 1031RESOURC ES 1031RESOURC ES 1031RESOURC ES	Strategy and Planning Resources Environmental Services Resources Resources Strategy and Planning Chief Executive & Corporate Core Core Resources Resourc	20246 20246 20246 70706 20216 32143 20239 20242 20255 20173 20170 20170 20240	Planning Applications Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection EH Licenses and Registration R + W Partnership Computer Services Communications-Phones Local Development Framework Administrative Offices - Town Hall Communications-Postages Communications-Postages Printing Services	A1110 A1110 A1110 A1110 A1110 A1110 D2626 D2513 D2621 D2621 D2513 D2621 D2513 D2626 D2626 D2626 D2626 D1201 D2417	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services Telephones Telephones Hired and Contracted services Postages Postages Postages Equipment & Materials Equipment & Materials Equipment & Materials	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17 9,064.69 10,00 0.59 6.99	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar Hastings Borough Council Pitney Bowes Purchase Power Pitney Bowes Purchase Power Pitney Bowes Purchase Power Ricoh UK Limited Ricoh UK Limited Safe Water.io Saint-Gobain Building Distribution Ltd Va	Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- Veteriary Services for Licens Telephones - Broadband Connection Telephones - KCOM Smarthumber Charges Hired and contracted services - LDF Consultancy Equipment & Materials - Carriage/Handling Charge Photocopy Paper by external suppliers - White Unter Fees - Capital exp Std VAT Repairs to Premises - Purchase of	2036181 2036182 2036183 2036317 2036877 2036877 2036241 2036241 2036596 2036596 2036688 2036690	202207 202207 202207 202207 202207 202208 202207 202209 202207 202208 202208 202208 202208
Council Strict Council Rother District Rother Roth	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 071STRAT 999NOREPO RT 101RESOURC ES 101RESOUR	Strategy and Planning Resources Environmental Services Resources Strategy and Planning Chief Executive & Corporate Core Core Resources Strategy and Planning Chief Executive & Corporate Core Core Resources Resources Not Included in reporting A Corporate Core Resources Resources Resources Resources Resources Resources Resources Resources Resources Core Resources	20246 20246 20246 70706 20216 32143 20239 20242 20255 20173 20170 20240 20240 70751	Planning Applications Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection EH Licenses and Registration R + W Partnership Computer Services Communications-Phones Local Development Framework Administrative Offices - Town Hall Communications-Postages Communications-Postages Printing Services Printing Services Capital - Temporary Accommodation Bexhill Parks & Open Spaces	A1110 A1110 A1110 A1110 A1110 A1110 N1012 D2626 D2513 D2621 D2621 D2513 D2626 D2513 D2626 D2626 D1201 D2417 N1005 B1100	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services Telephones Telephones Hired and Contracted services Hired and Contracted services Postages Postages Equipment & Materials Photocopy Paper by external suppliers Cother fees Repairs to Premises	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17 9,064.69 10.00 0.59 6.99 85.34 295.00	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar Hastings Borough Council Pitney Bowes Purchase Power Pitney Bowes Purchase Power Pitney Bowes Purchase Power Ricoh UK Limited Ricoh UK Limited Safe Water.io	Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- Veterianry Services for Licens Telephones - Broadband Connection Telephones - KCOM Smartnumber Charges Hired and contracted services - LDF Consultancy Equipment & Materials - Carriage/Handling Charge Photocopy Paper by external suppliers - White Other Fees - Capital exp Std VAT Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of	2036181 2036182 2036183 2036317 2036409 2036877 2036423 2037101 2036241 2036596 2036596 2036688 2036690 2036352 2036689	202207 202207 202207 202207 202207 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Counci	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 071STRAT 999NOREPO RT 101RESOURC ES 041ENVIRON 101RESOURC ES 031RESOURC E	Strategy and Planning Not included in reporting Resources Environmental Services Resources Strategy and Planning Confederation of the Strategy and Planning Confederation of the Strategy and Planning Core Core Core Core Core Resources Strategy and Strateg	20246 20246 20246 70706 20216 32143 20239 20242 20255 20173 20170 20170 20240 20240 70751	Planning Applications Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection EH Licenses and Registration R + W Partnership Computer Services Computer Services Local Development Framework Administrative Offices - Town Hall Communications-Postages Communications-Postages Printing Services Printing Services Capital - Temporary Accommodation	A1110 A1110 A1110 A1110 A1110 N1012 D2626 D2513 D2621 D2513 D2513 D2513 D2626 D2626 D1201 D2417 N1005	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services Telephones Hired and Contracted services Postages Postages Postages Postages Equipment & Materials Photocopy Paper by external suppliers Other fees	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17 9,064.69 10,00 0.59 6.99 85.34	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar Hastings Borough Council Pitney Bowes Purchase Power Pitney Bowes Purchase Power Pitney Bowes Purchase Power Ricoh UK Limited Ricoh UK Limited Safe Water Jo Saint-Gobain Building Distribution Ltd Valewson	Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- Veterinary Services for Licens Telephones - Broadband Connection Telephones - KCOM Smartnumber Charges Hired and contracted services - LDF Consultancy Equipment & Materials - Carriage/Handling Charge Photocopy Paper by external suppliers - White Other Fees - Capital exp Std VAT Repairs to Premises - Purchase of Materials - Buld Maint Repairs to Premises - Purchase of Materials - Buld Maint	2036181 2036182 2036183 2036317 2036409 2036877 2036423 2037101 2036241 2036596 2036596 2036688 2036690 2036659	202207 202207 202207 202207 202207 202208 202207 202209 202207 202208 202208 202208 202208 202208 202208
Council strict Council Rother District Rouncil Rother Rouncil Roth	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 071STRAT 999NOREPO RT 101RESOURC ES 101RESOUR	Strategy and Planning Resources Environmental Services Resources Strategy and Planning Chief Executive & Corporate Chief Executive & Corporate Corporate Chief Executive & Corporate	20246 20246 20246 70706 20216 32143 20239 20242 20255 20173 20170 20240 20240 70751	Planning Applications Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection EH Licenses and Registration R + W Partnership Computer Services Communications-Phones Local Development Framework Administrative Offices - Town Hall Communications-Postages Communications-Postages Printing Services Printing Services Capital - Temporary Accommodation Bexhill Parks & Open Spaces	A1110 A1110 A1110 A1110 A1110 A1110 N1012 D2626 D2513 D2621 D2621 D2513 D2626 D2513 D2626 D2626 D1201 D2417 N1005 B1100	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services Telephones Telephones Hired and Contracted services Hired and Contracted services Postages Postages Equipment & Materials Photocopy Paper by external suppliers Cother fees Repairs to Premises	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17 9,064.69 10.00 0.59 6.99 85.34 295.00	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar Hastings Borough Council Pitney Bowes Purchase Power Pitney Bowes Purchase Power Pitney Bowes Purchase Power Ricch UK Limited Ricch UK Limited Safe Water Jo Saint-Gobain Building Distribution Ltd I/a Jewson Saint-Gobain Building Distribution Ltd I/a	Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- Veterianry Services for Licens Telephones - Broadband Connection Telephones - KCOM Smartnumber Charges Hired and contracted services - LDF Consultancy Equipment & Materials - Carriage/Handling Charge Photocopy Paper by external suppliers - White Other Fees - Capital exp Std VAT Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of	2036181 2036182 2036183 2036317 2036409 2036877 2036423 2037101 2036241 2036596 2036596 2036688 2036690 2036352 2036689	202207 202207 202207 202207 202207 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Counci	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	0715TRAT 0715TRAT 0715TRAT 0715TRAT 999NOREPO RT 101RESOURC ES 0715TRAT 031RESOURC ES	Strategy and Planning Resources Environmental Services Resources Strategy and Planning Chief Executive & Corporate Core Strategy and Planning Chief Executive & Corporate Core Resources Community Services Services Community Services Community Services Resources	20246 20246 20246 70706 20216 32143 20239 20242 20255 20173 20170 20240 70751 20114	Planning Applications Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection EH Licenses and Registration R + W Partnership Computer Services Computer Services Local Development Framework Administrative Offices - Town Hall Communications-Postages Communications-Postages Printing Services Printing Services Printing Services Capital - Temporary Accommodation Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces	A1110 A1110 A1110 A1110 A1110 A1110 A1110 D2626 D2513 D2621 D2621 D2513 D2513 D2626 D2626 D1201 D2417 N1005 B1100	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services Hired and Contracted services Hired and Contracted services Hired and Contracted services Postages Postages Equipment & Materials Photocopy Paper by external suppliers Other fees Repairs to Premises	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17 9,064.69 10,00 0,59 6,99 85.34 295.00 78.32	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar Hastings Borough Council Pitney Bowes Purchase Power Pitney Bowes Purchase Power Ricch UK Limited Ricch UK Limited Safe Water_io Saint-Gebain Building Distribution Ltd Va Jewson Saint-Gebain Building Distribution Ltd Va Jewson Saint-Gebain Building Distribution Ltd Va Jewson	Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- Veterinary Services for Licens Telephones - Eroadband Connection Telephones - Roadband Connection Telephones - Eroadband Connection Telephones - Condition T	2036181 2036182 2036183 2036317 2036409 2036877 2036423 2037101 2036241 2036596 2036596 2036688 2036690 2036689	202207 202207 202207 202207 202207 202208 202207 202208 202208 202208 202208 202208 202208 202208
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Council Rother District Council	06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 071STRAT 999NOREPO RT 101RESOURC ES 041ENVIRON 101RESOURC ES 031RESOURC ES	Strategy and Planning Resources Environmental Services Resources Resources Strategy and Planning Oner Executive Strategy and Planning Oner Strategy on	20246 20246 20246 20246 70706 20216 32143 20239 20242 20255 20173 20170 20240 20240 20240 20241 20114 20114 20115 20175	Planning Applications Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection EH Licenses and Registration R + W Partnership Computer Services Computer Services Local Development Framework Administrative Offices - Town Hall Communications-Postages Communications-Postages Printing Services Printing Services Printing Services Capital - Temporary Accommodation Beschill Parks & Open Spaces Beschill Parks & Open Spaces Street & Beach Cleansing Administrative Offices - T.H. Annex (NOT CHP) Elva Business Centre, Beschill Administrative Offices - T.H. Annex (NOT CHP)	A1110	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services Telephones Hired and Contracted services Postages Hired and Contracted services Postages Postages Postages Equipment & Materials Photocopy Paper by external suppliers Other fees Repairs to Premises Equipment & Materials Repairs to Premises Repairs to Premises Repairs to Premises Repairs to Premises	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17 9,064.69 10.00 0.59 6.99 85.34 295.00 78.32 83.49 49.96 660.00 1,482.00 300.00	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar Hastings Borough Council Pitney Bowes Purchase Power Pitney Bowes Purchase Power Ricoch UK Limited Safe Water_io Saint-Gobain Building Distribution Ltd Va Jewson Saint-Gobain Building Distribution Ltd Va Jewson Saint-Gobain Building Distribution Ltd Va Jewson Stannah Lift Services Ltd Stannah Lift Services Ltd	Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- voterinary Services for Licens Telephones - Broadband Connection Telephones - KoOM Smartnumber Charges Hired and contracted services - LDF Consultancy Equipment & Materials - Carriage/Handling Charge Photocopy Paper by external suppliers - White Other Fees - Capital exp Std VAT Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Lift Repairs/ Maintenance cost Repairs to Premises - Lift Repairs/ Maintenance cost Repairs to Premises - Lift Repairs/ Maintenance cost Repairs to Premises - Specified Repairs Repairs to Premises - Specified Repairs	2036181 2036182 2036183 2036317 2036409 2036877 2036423 2037101 2036241 2036596 2036596 2036596 2036688 2036690 2036352 2036691 2036329 2036887 2036887	202207 202208
Council Rother District Council	06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 071STRAT 071STRAT 999NOREPO RT 071STRAT 999NOREPO RT 071STRAT 031RESOURC ES 071STRAT 031RESOURC ES 071STRAT 031RESOURC ES 031RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 031RESOURC ES 081ACQUISIT 031RESOURC ES	Strategy and Planning Resources Environmental Services Resources Strategy and Planning Chief Executive & Corporate Core Core Resources Strategy and Planning Chief Executive & Corporate Core Resources Not included in reporting Housing and Community Services Resources Res	20246 20246 20246 20246 70706 20216 32143 20239 20242 20255 20173 20170 20240 20240 20240 20241 20114 20114 20115 20175 20175 20175	Planning Applications Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection EH Licenses and Registration R + W Partnership Computer Services Communications-Phones Local Development Framework Administrative Offices - Town Hall Communications-Postages Printing Services Printing Services Printing Services Printing Services Capital - Temporary Accommodation Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Street & Beach Cleansing Administrative Offices - T.H. Annex (NOT CHP) EVa Business Centre, Bexhill Administrative Offices - T.H. Annex (NOT CHP) Amherst Road	A1110 A1110 A1110 A1110 A1110 A1110 A1110 A1110 A1110 D2626 D2613 D2621 D2621 D2613 D2626 D2626 D1201 D2417 N1005 B1100 B1100 B1100 B1100 B1100 B1100 B1100	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services Telephones Hired and Contracted services Hired and Contracted services Postages Hired and Contracted services Postages Equipment & Materials Photocopy Paper by external suppliers Other fees Repairs to Premises	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17 9,064.69 10.00 0.59 6.99 85.34 295.00 78.32 83.49 49.96 660.00 1,482.00 300.00	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar Hastings Borough Council Pitney Bowes Purchase Power Pitney Bowes Purchase Power Pitney Bowes Purchase Power Ricch UK Limited Ricch UK Limited Safe Water Jo Saint-Gobain Building Distribution Ltd Valewson Saint-Gobain Building Distribution Ltd Valewson Stannah Lift Services Ltd Stannah Lift Services Ltd Stannah Lift Services Ltd	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- Veterianry Services for Licens Telephones - Broadband Connection Telephones - Broadband Connection Telephones - KCOM Smartnumber Charges Hired and contracted services - LDF Consultancy Equipment & Materials - Carriage/Handling Charge Photocopy Paper by external suppliers - White Other Fees - Capital exp Std VAT Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Lift Repairs/ Maintenance cost Repairs to Premises - Lift Repairs/ Maintenance cost Repairs to Premises - Lift Repairs/ Maintenance cost Repairs to Premises - Specified Repairs and Works listed Repairs to Premises - Specified Repairs and Works listed Hired and contracted services - Hire of	2036181 2036182 2036183 2036317 2036409 2036877 2036423 2037101 2036241 2036596 2036596 2036688 2036690 2036352 2036689 2036691 2036329 2036887 2036330	202207 202207 202207 202207 202208 202207 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Counci	06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 071STRAT 071STRAT 071STRAT 071STRAT 099NOREPO RT 101RESOURC ES 101RESOURC	Strategy and Planning Resources Environmental Services Resources Strategy and Planning Chief Executive & Corporate Core Core Core Core Core Core Core Cor	20246 20246 20246 20246 70706 20216 32143 20239 20242 20255 20173 20170 20240 20240 20240 20144 20114 20132 20175 20175 20175 20308 20114 20200	Planning Applications Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection EH Licenses and Registration R + W Partnership Computer Services Computer Services Local Development Framework Administrative Offices - Town Hall Communications-Postages Communications-Postages Printing Services Printing Services Capital - Temporary Accommodation Bexhill Parks & Open Spaces Street & Beach Cleansing Administrative Offices - T.H. Annex (NOT CHP) Elva Business Centre, Bexhill Administrative Offices - T.H. Annex (NOT CHP) Amherst Road Bexhill Parks & Open Spaces Housing Needs - HB (Housing Benefit)	A1110	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services Telephones Hired and Contracted services Hired and Contracted services Postages Postages Equipment & Materials Photocopy Paper by external suppliers Other fees Repairs to Premises Equipment & Materials Repairs to Premises Hired and Contracted services	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17 9,064.69 10.00 0.59 6.99 85.34 295.00 78.32 83.49 49.96 660.00 1,482.00 300.00 426.00	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar Hastings Borough Council Pitney Bowes Purchase Power Pitney Bowes Purchase Power Pitney Bowes Purchase Power Ricoh UK Limited Safe Water io Saint-Gobain Building Distribution Ltd Valewson Saint-Gobain Building Distribution Ltd Valewson Stannah Lift Services Ltd Stannah Lift Services Ltd Stannah Lift Services Ltd The Pelham Travelodge - FIS Payments UK Ltd	Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- Voterinary Services for Licens Telephones - Broadband Connection Telephones - Broadband Connection Telephones - KCOM Smartnumber Changes Hired and contracted services - LDF Consultancy Broadband Contracted Services - LDF Consultancy The Staff S	2036181 2036182 2036183 2036183 2036183 2036183 2036217 2036409 2036241 2036596 2036596 2036596 2036689 2036689 2036689 2036689 2036887 2036329 2036328 2036324 2036324	202207 202207 202207 202207 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Counci	06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 071STRAT 999NOREPO RT 101RESOURC ES 041ENVIRON 101RESOURC ES 031RESOURC ES	Strategy and Planning Resources Environmental Services Resources Strategy and Planning Resources Strategy and Planning Core Core Core Core Core Core Core Core	20246 20246 20246 20246 70706 20216 32143 20239 20242 20255 20173 20170 20240 20240 20240 20214 20114 20114 20115 20153 20175 20163 20175 20308	Planning Applications Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection EH Licenses and Registration R + W Partnership Computer Services Communications-Phones Local Development Framework Administrative Offices - Town Hall Communications-Postages Printing Services Printing Services Printing Services Printing Services Bexhill Parks & Open Spaces Street & Beach Cleansing Administrative Offices - T.H. Annex (NOT CHP) Elva Business Centre, Bexhill Administrative Offices - T.H. Annex (NOT CHP) Bexhill Parks & Open Spaces	A1110 D2626 D2513 D2621 D2621 D2513 D2626 D2626 D1201 D2417 N1005 B1100 B1100 B1100 B1100 B1100 B1100 B1100 D2513	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services Telephones Telephones Hired and Contracted services Postages Hired and Contracted services Postages Equipment & Materials Photocopy Paper by editernal suppliers Other fees Repairs to Premises Equipment & Materials Repairs to Premises Hired and Contracted services	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17 9,064.69 10.00 0.59 6.99 85.34 295.00 78.32 83.49 49.96 660.00 1,482.00 300.00 426.00	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar Hastings Borough Council Pitney Bowes Purchase Power Pitney Bowes Purchase Power Pitney Bowes Purchase Power Ricoh UK Limited Ricoh UK Limited Safe Water Jo Saint-Gobain Building Distribution Ltd Valewson Saint-Gobain Building Distribution Ltd Valewson Stannah Lift Services Ltd Stannah Lift Services Ltd Stannah Lift Services Ltd Stannah Lift Services Ltd	Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- Veterinary Services for Licens Telephones - Broadband Connection Telephones - Broadband Connection Telephones - KCOM Smartnumber Changes Hired and contracted services - LDF Consultancy Equipment & Materials - Carriage/Handling Changes Hired and contracted services - LDF Consultancy Other Fees - Capital exp Std VAT Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Lift Repairs/ Maintenance cost Repairs to Premises - Lift Repairs/ Maintenance cost Repairs to Premises - Specified Repairs and Works listed Repairs to Premises - Specified Repairs and Works listed Hired and contracted services - Hire of Meeting Room	2036181 2036182 2036183 2036317 2036409 2036877 2036423 2037101 2036241 2036596 2036596 2036596 2036596 2036688 2036689 2036692 2036691 2036329 2036328 2036328	202207 202207 202207 202207 202207 202208
Council Rother District Counci	06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 071STRAT 071STRAT 071STRAT 071STRAT 099NOREPO RT 101RESOURC ES 101RESOURC	Strategy and Planning Services Resources Strategy and Planning Chief Executive & Corporate Core Core Strategy and Planning Chief Executive & Origonate Core Core Resources Not included in reporting Housing and Community Services Not included in reporting Housing and Community Services Core Resources Not included in reporting Housing and Community Services Core Resources Not included in reporting Housing and Community Services Core Resources Not included in Regeneration Community Services Core Resources Not included in Regeneration Community Services Not Included Including and Community Services Not Including And Regeneration Housing and Community Services Mousing and Community Services Mousing and Community Services Housing and Comm	20246 20246 20246 20246 70706 20216 32143 20239 20242 20255 20173 20170 20240 20240 20240 20144 20114 20132 20175 20175 20175 20308 20114 20200	Planning Applications Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection EH Licenses and Registration R + W Partnership Computer Services Computer Services Local Development Framework Administrative Offices - Town Hall Communications-Postages Communications-Postages Printing Services Printing Services Capital - Temporary Accommodation Bexhill Parks & Open Spaces Street & Beach Cleansing Administrative Offices - T.H. Annex (NOT CHP) Elva Business Centre, Bexhill Administrative Offices - T.H. Annex (NOT CHP) Amherst Road Bexhill Parks & Open Spaces Housing Needs - HB (Housing Benefit)	A1110	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services Telephones Hired and Contracted services Postages Hired and Contracted services Postages Equipment & Materials Photocopy Paper by editemal suppliers Other fees Repairs to Premises Equipment & Materials Repairs to Premises	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17 9,064.69 10.00 0.59 6.99 85.34 295.00 78.32 83.49 49.96 660.00 1,482.00 300.00 426.00 103.32 413.40	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar Hastings Borough Council Pitney Bowes Purchase Power Pitney Bowes Purchase Power Pitney Bowes Purchase Power Ricoh UK Limited Safe Water io Saint-Gobain Building Distribution Ltd Valewson Saint-Gobain Building Distribution Ltd Valewson Stannah Lift Services Ltd Stannah Lift Services Ltd Stannah Lift Services Ltd The Pelham Travelodge - FIS Payments UK Ltd	Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- Voterinary Services for Licens Telephones - Broadband Connection Telephones - Broadband Connection Telephones - KCOM Smartnumber Changes Hired and contracted services - LDF Consultancy Broadband Contracted Services - LDF Consultancy The Staff S	2036181 2036182 2036183 2036183 2036183 2036183 2036217 2036409 2036241 2036596 2036596 2036596 2036689 2036689 2036689 2036689 2036887 2036329 2036328 2036324 2036324	202207 202207 202207 202208 202208 202209 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	06/10/2022 06/10/2022	071STRAT 071	Strategy and Planning Resources Environmental Services Resources Strategy and Planning Chief Executive & Corporate Core Core Core Resources Strategy and Planning Chief Executive & Corporate Core Core Resources Not included in reporting Housing and Community Services Housing and Community Services Housing and Community Services Core Resources Reso	20246 20246 20246 20246 70706 20216 32143 20239 20242 20255 20173 20170 20240 20240 20240 20255 20175 20175 20174 20114 20114 20132 20175 2038 20175 20308 20114	Planning Applications Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection EH Licenses and Registration R + W Partnership Computer Services Communications-Phones Local Development Framework Administrative Offices - Town Hall Communications-Postages Printing Services Printing Services Capital - Temporary Accommodation Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Street & Beach Cleansing Administrative Offices - T.H. Annex (NOT CHP) Amherst Road Bexhill Parks & Open Spaces Housing IParks & Open Spaces Bexhill Parks & Open Spaces Licenses - T.H. Annex (NOT CHP) Amherst Road Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Housing Needs - HB (Housing Benefit) UK Resettlement (Syrians)	A1110 D2626 D2613 D2621 D2621 D2613 D2626 D1201 D2417 N1005 B1100 B1100 B1100 B1100 B1100 B1100 D2513 D2514 D2514 D2514	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Postages Hired and Contracted services Telephones Hired and Contracted services Postages Hired and Contracted services Postages Equipment & Materials Photocopy Paper by external suppliers Other fees Repairs to Premises Equipment & Materials Repairs to Premises Hired and Contracted services Hired and Contracted services Hired and Contracted services Hired and Contracted	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17 9,064.69 10.00 0.59 6.99 85.34 295.00 78.32 83.49 49.96 660.00 1,482.00 300.00 426.00 103.32 413.40	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar Hastings Borough Council Pitney Bowes Purchase Power Pitney Bowes Purchase Power Pitney Bowes Purchase Power Ricch UK Limited Ricch UK Limited Safe Water Jo Saint-Gobain Building Distribution Ltd Valewson Saint-Gobain Building Distribution Ltd Valewson Stannah Lift Services Ltd Stannah Lift Services Ltd Stannah Lift Services Ltd The Pelham Travelodge - FIS Payments UK Ltd Vandu Language Services Ltd	Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- Veterianry Services for Licens Telephones - Broadband Connection Telephones - KCOM Smartnumber Charges Hired and contracted services - LDF Consultancy Equipment & Materials - Carriage/Handling Charge Photocopy Paper by external suppliers - White Other Fees - Capital exp Std VAT Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Lift Repairs/ Maintenance cost Repairs to Premises - Lift Repairs/ Maintenance cost Repairs to Premises - Specified Repairs and Works listed Repairs to Premises - Specified Repairs and Works listed Hired and contracted services - Hire of Meeting Room Hired and contracted services - Syrian- Translation Services Hired and contracted services - Syrian- Translation Services Hired and contracted services - Syrian- Translation Services	2036181 2036182 2036183 2036183 2036317 2036409 2036877 2036423 2037101 2036596 2036596 2036596 2036688 2036690 2036352 2036689 2036689 2036324 2036324 2036324 2036324	202207 202207 202207 202207 202207 202208
Council Rother District Council	06/10/2022 06/10/2022	071STRAT 071STRAT 071STRAT 071STRAT 071STRAT 071STRAT 999NOREPO RT 101RESOURC ES 031RESOURC ES 031RE	Strategy and Planning Strategy and Environmental Services Environmental Services Resources Strategy and Services Strategy and Acquisition of the Services Strategy and Acquisition Services Core Chief Executive & Corporate Core Resources Re	20246 20246 20246 20246 70706 20216 32143 20239 20242 20255 20173 20170 20240 20240 20240 20216 20114 20114 20115 20175 20163 20175 20308 20114 20200 20206	Planning Applications Planning Applications Planning Applications Planning Applications Capital - Disabled Facilities Grant Cost Of Collection EH Licenses and Registration R + W Partnership Computer Services Communications-Phones Local Development Framework Administrative Offices - Town Hall Communications-Postages Printing Services Printing Services Printing Services Printing Services Printing Services Bexhill Parks & Open Spaces Street & Beach Cleansing Administrative Offices - T.H. Annex (NOT CHP) Elva Business Centre, Bexhill Administrative Offices - T.H. Annex (NOT CHP) Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Ustreet & Beach Cleansing Administrative Offices - T.H. Annex (NOT CHP) Bexhill Parks & Open Spaces Housing Needs - HB (Housing Benefit) UK Resettlement (Syrians) UK Resettlement (Syrians)	A1110	Agency Staff Capital Advances Postages Hired and Contracted services Telephones Hired and Contracted services Postages Fostages Equipment & Materials Photocopy Paper by external suppliers Other fees Repairs to Premises Equipment & Materials Repairs to Premises Hired and Contracted services Hired and Contracted Hired and Contracted Hired and Contracted Hired and Contracted	1,944.00 1,776.00 971.50 520.00 666.53 567.36 1,426.60 2,164.17 9,064.69 10.00 0.59 6.99 85.34 295.00 78.32 83.49 49.96 660.00 1,482.00 300.00 426.00 103.32 413.40	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Chris Sexton Plumbing and Heating DSI Billing Services Ltd Fairfield House Veterinary Surgery FluidOne GCI National Business / Nasstar Hastings Borough Council Pitney Bowes Purchase Power Pitney Bowes Purchase Power Pitney Bowes Purchase Power Ricoh UK Limited Ricoh UK Limited Safe Water Jo Saint-Gobain Building Distribution Ltd Va Jewson Saint-Gobain Building Distribution Ltd Va Jewson Stannah Lift Services Ltd Stannah Lift Services Ltd Stannah Lift Services Ltd The Pelham Travelodge - FIS Payments UK Ltd Vandu Language Services Ltd	Agency Staff Agency Staff Agency Staff Agency Staff Capital Advances Disabled Facilities Grant Postages - DSI Billing Hired and contracted services - EnvH- veterinary Services for Licens Telephones - Broadband Connection Telephones - Broadband Connection Telephones - KCOM Smarthumber Charges Hired and contracted services - LDF Consultancy Equipment & Materials - Carriage/Handling Charge Photocopy Paper by external suppliers - White Other Fees - Capital exp Std VAT Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Lift Repairs/ Maintenance cost Repairs to Premises - Lift Repairs/ Maintenance cost Repairs to Premises - Specified Repairs and Works listed Repairs to Premises - Specified Repairs and Works listed Hired and contracted services - Hire of Meeting Room Hired and contracted services - Hire of Meeting Room Hired and contracted services - Syrian- Translation Services	2036181 2036182 2036183 2036183 2036183 2036183 2036187 2036409 2036596 2036596 2036596 2036596 2036688 2036690 2036322 2036691 2036329 2036328 2036328 2036322 2036322 2036652 2036652 2036652 2036320	202207 202207 202207 202207 202207 202208 202207 202207 202208

Rother District			Environmental		EH Food Hyg / Idc / Water Purity R + W		Staff seconded from other		Ashford Borough Council Collection	Env Health - Staff seconded from other		
Council Rother District	07/10/2022	041ENVIRON 041ENVIRON	Services Environmental	32133	Partnership EH Food Hyg / Idc / Water Purity R + W	A1119 A1119	organisations Staff seconded from other	2,962.10 5.924.17	Account Ashford Borough Council Collection	organisations Env Health - Staff seconded from other	2036224	202207
Council Rother District	07/10/2022	041ENVIRON	Services Environmental	32134	Partnership EH Pollution R + W Partnership	A1119	organisations Staff seconded from other	375.00	Account Ashford Borough Council Collection	organisations Env Health - Staff seconded from other	2036225	202207
Rother District	07/10/2022	041ENVIRON	Services Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	A1119	organisations Staff seconded from other organisations	1,500.00	Account Ashford Borough Council Collection Account	organisations (Other costs) Env Health - Staff seconded from other organisations (Other costs)	2036224	202207
Rother District Council	07/10/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	A1119	Staff seconded from other organisations	1,689.40	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations (Other costs)	2036223	202207
Rother District Council	07/10/2022	081ACQUISIT	Acquisitions, Transformation and	20272	Major Projects unit	D2632	Additional Computer Equipment	1,427.08	Computacenter (UK) Ltd	Additional Computer Equipment - New PC/Computer	2036598	202208
Rother District	07/10/2022	999NOREPO	Regeneration Not included in	70725	Capital - Blackfriars	N1004	Architects & Consultant	9.244.64	Costain Ltd T/A East Sussex Highways	Architects & Consultant Fees Capital-	2036618	202208
Council Rother District	07/10/2022	RT 091HOUSING	reporting Housing and			B1100	Fees			Architect and Consit Fees Repairs to Premises - Car Park		202208
Council Rother District		101RESOURC	Community Services	20137	Car Parks		Repairs to Premises Hired and Contracted	179.20	CS Engineering	Maintenance Hired and contracted services - DSI Billing	2036205	
Council Rother District	07/10/2022	ES 031RESOURC	Resources Chief Executive	20216	Cost Of Collection	D2513	services Hired and Contracted	,,,,,	DSI Billing Services Ltd	Printing Hired and contracted services - Coach Hire	2036624	202208
Council Rother District	07/10/2022	ES	& Corporate Core Strategy and	20156	Representing Local Interest	D2513	services		Empress Coaches Ltd	for Planning Site Visits Statutory Advertising - Planady -	2036274	202207
Council Rother District	07/10/2022	071STRAT 031RESOURC	Planning Chief Executive	20246	Planning Applications	D2519	Statutory Advertising		National World Publishing Ltd	Rye+Battle Observer	2036620	202208
Council Rother District	07/10/2022	ES	& Corporate Core Environmental	20183	Chief Executive EH Environmental Services Admin R +	A2203	Training	200.00	Peak Potential	Training	2036693	202208
Council Rother District	07/10/2022	041ENVIRON	Services Housing and	32144	W Partnership	A2203	Training	99.00	Public Policy Exchange Ltd	Training	2036216	202207
Council	07/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Union Property MGMT Ltd		2036232	202207
Rother District Council	08/10/2022	091HOUSING	Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	60.76	Utility Warehouse Ltd	Electricity - Electricity Charges	2036265	202207
Rother District Council	08/10/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	22.76	Utility Warehouse Ltd	Gas - Gas Charges	2036265	202207
Rother District Council	09/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036233	202207
Rother District	09/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036233	202207
Council Rother District			Services Housing and									
Council	09/10/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036233	202207
Rother District Council	09/10/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036233	202207
Rother District Council	09/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036233	202207
Rother District Council	09/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	287.36	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2036237	202207
Rother District Council	09/10/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	270.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2036214	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2036227	202207
Rother District Council	10/10/2022	999NOREPO RT	Services Not included in reporting	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	1,800.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2037615	202209
Rother District Council	10/10/2022	031RESOURC ES	Chief Executive & Corporate	20171	Human Resources	A2203	Training	535.00	ACAS	Training	2036617	202208
Rother District	10/10/2022	091HOUSING	Core Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways	Accommodation Costs	2036301	202207
Council Rother District			Services Housing and		TA Purchases (prev - 41 Jameson		-		Residential			
Council	10/10/2022	091HOUSING	Community Services Housing and	20261	Mews, Bexhill on Sea)	B2202	Gas	136.02	British Gas Trading Ltd (Residential)	Gas - Gas Charges	2036457	202207
Rother District Council	10/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2036226	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2036226	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	167.48	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2036615	202208
Rother District	10/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036239	202207
Rother District	10/10/2022	091HOUSING	Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dala Saundara (Haldinga) I td	Accommodation Costs	2036239	202207
Council Rother District			Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)		Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd			
Council	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036239	202207
Rother District Council	10/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036239	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	415.96	EDF Energy Customers plc	Electricity - Electricity Charges	2036464	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community	20304	Housing First	B2201	Electricity	10.00	EDF Energy Customers plc	Electricity - Electricity Charges	2036464	202207
Rother District Council	10/10/2022	041ENVIRON	Services Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.25	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2036613	202208
Rother District Council	10/10/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	136.80	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2036613	202208
Rother District Council	10/10/2022	031RESOURC ES	Chief Executive & Corporate	20183	Chief Executive	A2203	Training	70.00	REDACTED PERSONAL DATA	Training	2036296	202207
Rother District	10/10/2022	081ACQUISIT	Acquisitions, Transformation	20136	Regeneration	D2513	Hired and Contracted	13 500 00	Light up Bexhill CIC	Hired and contracted services - Bexhill	2036243	202207
Council	10/10/2022	20 IAUQUISI I	and Regeneration Acquisitions,	20130	, ageneration	J2J13	services	13,300.00	с.g., ар воліш СІС	Christmas Lights	2000243	202201
Rother District Council	10/10/2022	081ACQUISIT	Transformation and	20136	Regeneration	D2513	Hired and Contracted services	4,500.00	Light up Bexhill CIC	Hired and contracted services - Bexhill Christmas Lights	2036243	202207
Rother District	10/10/2022	091HOUSING	Regeneration Housing and Community	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1 557 80	Nebaz Limited	Accommodation Costs - Homelessness	2036544	202208
Council Rother District			Services Housing and		Rother Tenant Finder (prev Rother					services Deposit for Landlords Accommodation Costs - Homelessness		
Council	10/10/2022	091HOUSING	Community Services Housing and	20202	Letting Service)	D2514	Accommodation Costs	1,500.00	Nebaz Limited	services Housing Landlord Scheme-Rent payment	2036544	202208
Rother District Council	10/10/2022	091HOUSING	Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,350.00	Nebaz Limited	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2036544	202208
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2036228	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2036228	202207
Rother District	10/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440 00	PADA Hanlon Ltd		2036228	202207
Council Rother District			Services Housing and									
Council	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2036228	202207
Rother District Council	10/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036244	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2036244	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2036244	202207
Rother District	10/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2036244	202207
Rother District	10/10/2022	091HOUSING	Services Housing and Community	20200		D2514					2036244	202207
Council	10/10/2022	SO II IOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	JEJ 14	Accommodation Costs	435.00	Roost People Ltd		2000244	202201

Rother District			Housing and									
Council Rother District	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2036244	202207
Council	10/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2036244	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036244	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036244	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2036244	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036244	202207
Rother District Council	10/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2036244	202207
Rother District	10/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036244	202207
Rother District	10/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2036244	202207
Council Rother District			Services Housing and				-					
Council Rother District	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036244	202207
Council Rother District	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036244	202207
Council	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2036244	202207
Rother District Council	10/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036244	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036244	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2036244	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036244	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036244	202207
Rother District Council	10/10/2022	091HOUSING		20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036244	202207
Rother District	10/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Roost People Ltd		2036244	202207
Rother District	10/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Roost People Ltd		2036244	202207
Council Rother District	10/10/2022	091HOUSING	Services Housing and	20200		D2514	-				2036244	202207
Council Rother District			Community Services Housing and		Housing Needs - HB (Housing Benefit)		Accommodation Costs		Roost People Ltd			
Council Rother District	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036244	202207
Council	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036244	202207
Rother District Council	10/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036244	202207
Rother District Council	10/10/2022	031RESOURC ES	& Corporate Core	20162	Electoral Registration	D2626	Postages	293.76	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2036694	202208
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	33.50	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036879	202208
	10/10/2022	091HOUSING	Community Services Housing and Community	20114	Bexhill Parks & Open Spaces Housing Needs - HB (Housing Benefit)	B1100 D2514	Repairs to Premises Accommodation Costs	33.50 455.00			2036879	202208
Council Rother District			Community Services Housing and Community Services Housing and Community						Jewson			
Council Rother District Council Rother District Council Rother District	10/10/2022	091HOUSING	Community Services Housing and Community Services Housing and Community Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00	Jewson Savoy Court Hotel Ltd		2036236	202207
Council Rother District Council Rother District Council Rother District Council Rother District Council	10/10/2022	091HOUSING	Community Services Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services	20200	Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs Accommodation Costs	455.00 304.00 76.00	Savoy Court Hotel Ltd Savoy Court Hotel Ltd		2036236 2036236	202207
Council Rother District Council	10/10/2022 10/10/2022 10/10/2022 10/10/2022	091HOUSING 091HOUSING 091HOUSING	Community Services Housing and	20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514	Accommodation Costs Accommodation Costs Accommodation Costs	455.00 304.00 76.00 420.00	Jewson Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236	202207 202207 202207 202207
Council Rother District Council	10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Lousing an	20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514 D2514	Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	455.00 304.00 76.00 420.00	Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236	202207 202207 202207 202207 202207
Council Rother District Council	10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and	20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514 D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00	Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236 2036236	202207 202207 202207 202207 202207 202207
Council Rother District Council Council	10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Housing and Housing and Housing and Housing and	20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514 D2514 D2514 D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 91.00	Jewson Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236 2036236	202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 364.00 91.00	Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236 2036236 2036236	202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514 D2514 D2514 D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 364.00 91.00	Jewson Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236 2036236	202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 364.00 91.00	Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236 2036236 2036236	202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Rother District Council Rother District	10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services Housing and Community Services Housing and Community Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 364.00 91.00 420.00 420.00	Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236	202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 91.00 420.00 420.00 105.00	Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236	202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	091HOUSING	Community Services Housing and Community Services Services Housing and Community Services Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 91.00 420.00 105.00 105.00 364.00	Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	091HOUSING	Community Services Housing and Community Services Community Services Housing and Community Services Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 91.00 420.00 105.00 105.00 364.00	Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	091HOUSING	Community Services Housing and Community	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 91.00 420.00 105.00 91.00 420.00 105.00 420.00 105.00 420.00 420.00	Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 91.00 420.00 105.00 91.00 420.00 105.00 420.00 105.00 420.00 420.00	Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 364.00 420.00 105.00 420.00 420.00 420.00 420.00 420.00 420.00 420.00 420.00	Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit) Rousing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 91.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 105.00 125.00 420.00 420.00 105.00	Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	091HOUSING	Community Services Housing and	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit) Rousing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Rousing Needs - HB (Housing Benefit) Rousing Needs - HB (Housing Benefit) Rousing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 91.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 63.00	Jewson Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	10/10/2022 10/10/2022	091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit) Rousing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 91.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 63.00	Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit) Rousing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Rousing Needs - HB (Housing Benefit) Rousing Needs - HB (Housing Benefit) Rousing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 91.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 63.00	Jewson Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	10/10/2022 10/10/2022	091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit) Rough Steeping Initiative Housing Needs - HB (Housing Benefit) Rough Steeping Initiative Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 91.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 420.00 105.00 420.00 105.00 455.00 455.00 455.00 455.00 455.00 105.00	Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	10/10/2022 10/10/2022	091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit) Rough Sleeping Initiative Housing Needs - HB (Housing Benefit) Rough Sleeping Initiative Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 91.00 420.00 105.00 420.00 105.00 420.00 455.00 48.00 12.00 450.00 420.00 420.00 420.00	Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236	202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	10/10/2022 10/10/2022	091HOUSING	Community Services Housing and Community	20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 91.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 420.00 420.00 420.00 455.00 455.00 420.00 455.00 420.00 105.00 420.00	Jewson Savoy Court Hotel Ltd		2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236 2036236	202207 202207
Council Rother District Council	10/10/2022 10/10/2022	091HOUSING	Community Services Housing and Community Services	20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 91.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 455.00 455.00 455.00 455.00 455.00 455.00 455.00 455.00 455.00	Jewson Savoy Court Hotel Ltd		2036236 2036236	202207 202207
Council Rother District Council	10/10/2022 10/10/2022	091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20329 20200 20200 20200 20200 20200 20200 20200 20329	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 91.00 420.00 105.00 364.00 91.00 420.00 105.00 420.00 455.00 48.00 12.00 455.00 48.00 12.00 420.00 105.00 420.00 105.00	Savoy Court Hotel Ltd		2036236 2036236	202207 202207
Council Rother District Council	10/10/2022 10/10/2022	091HOUSING	Community Services Housing and Community Services Housing and Community Services Housing and Community Housing and Community Services Housing and	20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00 304.00 76.00 420.00 105.00 91.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 105.00 455.00 420.00 12.00 455.00 420.00 105.00 420.00 105.00 420.00 420.00 105.00 420.00 105.00	Jewson Savoy Court Hotel Ltd		2036236 2036236	202207 202207

Rother District			Housing and									
Council Rother District	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2036236	202207
Council	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2036236	202207
Rother District Council	10/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	108.00	Savoy Court Hotel Ltd		2036236	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	27.00	Savoy Court Hotel Ltd		2036236	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2036236	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd		2036236	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd		2036236	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	Savoy Court Hotel Ltd		2036236	202207
Rother District Council	10/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	126.00	Savoy Court Hotel Ltd		2036236	202207
Rother District	10/10/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd		2036236	202207
Rother District	10/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd		2036283	202207
Council Rother District	10/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd		2036283	202207
Council Rother District			Services Housing and						-			
Council Rother District	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036283	202207
Council Rother District	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd		2036283	202207
Council	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	380.80	SDR Living Ltd		2036283	202207
Rother District Council	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	95.20	SDR Living Ltd		2036283	202207
Rother District Council	10/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036283	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036283	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036283	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036283	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.00	SDR Living Ltd		2036283	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	62.50	SDR Living Ltd		2036283	202207
Rother District Council	10/10/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	199.50	SDR Living Ltd		2036283	202207
Rother District	10/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd		2036283	202207
Council Rother District	10/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72 80	SDR Living Ltd		2036283	202207
Council Rother District			Services Housing and									
Council Rother District	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036283	202207
Council Rother District	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036283	202207
Council	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036283	202207
Rother District Council	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036283	202207
Rother District Council	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036283	202207
Rother District Council	10/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	SDR Living Ltd		2036283	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	62.50	SDR Living Ltd		2036283	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	284.00	SDR Living Ltd		2036283	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	312.50	SDR Living Ltd		2036283	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd		2036283	202207
Rother District Council	10/10/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd		2036283	202207
Rother District Council	10/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036283	202207
Rother District	10/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036283	202207
Rother District	10/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	213.00	SDR Living Ltd		2036283	202207
Rother District	10/10/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs		SDR Living Ltd		2036283	202207
Council Rother District			Services Housing and						-			
Council Rother District	10/10/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs		SDR Living Ltd		2036283	202207
Council Rother District	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2036283	202207
Council	10/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd		2036283	202207
Rother District Council	10/10/2022	091HOUSING	Community Services	20128	Public Conveniences	B1100	Repairs to Premises	62.19	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036427	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	4.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036634	202208
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	74.98	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2036636	202208
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	25.82	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective- Trousers	2036635	202208
Rother District Council	10/10/2022	031RESOURC ES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	269.10	UK Vending Ltd		2036429	202208
Rother District	10/10/2022	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B2201	Electricity	104.39	Valda Energy Ltd	Electricity - Electricity Charges	2036292	202207
Council Rother District			Regeneration Housing and		Rother Tenant Finder (prev Rother		,			Accommodation Costs - Homelessness		
Council Rother District	11/10/2022	091HOUSING	Community Services Housing and	20202	Letting Service) Rother Tenant Finder (prev Rother	D2514	Accommodation Costs		Ark Residential Letting Ltd	services Deposit for Landlords Accommodation Costs - Homelessness	2036204	202207
Council	11/10/2022	091HOUSING	Community Services	20202	Letting Service)	D2514	Accommodation Costs	1,100.00	Ark Residential Letting Ltd	services Rent in Advance for Homeless	2036204	202207

Rother District Council	11/10/2022	101RESOURC ES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased	39.90	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2036630	202208
Rother District	11/10/2022	091HOUSING	Housing and Community	20304	Housing First	B2202	from ext suppliers) Gas	16.45	British Gas Trading Ltd (Residential)	Gas - Gas Charges	2036458	202207
Rother District	11/10/2022	101RESOURC	Services Resources	20240	Printing Services	D2417	Photocopy Paper by	210.00	Canon (UK) Ltd	Photocopy Paper by external supplier -	2036629	202208
Rother District	11/10/2022	091HOUSING	Housing and Community	20133	Refuse Collection	D2626	external suppliers Postages		DSI Billing Services Ltd	Wide Format Consumables Postages - DSI Billing	2036650	202208
Council Rother District	11/10/2022	041ENVIRON	Services Environmental	32142	EH Taxi and Private Hire Licenses R +	D2626	Postages	4.57	DSI Billing Services Ltd	Postages - DSI Billing	2036650	202208
Council Rother District			Services Acquisitions, Transformation		W Partnership		i ustages			1 Ustages - DOI Dilling		
Council	11/10/2022	081ACQUISIT	and Regeneration	20122	Economic Development	D2626	Postages	3.89	DSI Billing Services Ltd	Postages - DSI Billing	2036650	202208
Rother District Council	11/10/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	47.58	DSI Billing Services Ltd	Postages - DSI Billing	2036650	202208
Rother District Council	11/10/2022	101RESOURC ES	Resources Housing and	20222	Accountancy	D2626	Postages	208.60	DSI Billing Services Ltd	Postages - DSI Billing	2036650	202208
Rother District Council	11/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	76.16	DSI Billing Services Ltd	Postages - DSI Billing	2036650	202208
Rother District Council	11/10/2022	101RESOURC ES	Resources Housing and	20216	Cost Of Collection	D2626	Postages	2,998.46	DSI Billing Services Ltd	Postages - DSI Billing	2036650	202208
Rother District Council	11/10/2022	091HOUSING	Community Services	20236	Customer Services and Development	D2626	Postages	11.99	DSI Billing Services Ltd	Postages - DSI Billing	2036650	202208
Rother District Council	11/10/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	80.00	Freedom Leisure	Grants made - Sports Development Projects	2036213	202207
Rother District Council	11/10/2022	091HOUSING	Housing and Community	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	66,782.74	Idverde Limited	Grounds maintenance routine - Parks- Grounds Maintenance Contracts	2036240	202207
Rother District	11/10/2022	091HOUSING	Services Housing and Community	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted	1,935.00	M. J. Zara Associates Ltd	Hired and contracted services - Parks-	2036447	202207
Rother District	11/10/2022	041ENVIRON	Services Environmental	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted	500.00	Mediation Plus	Consultants Fees Hired and contracted services - Service fee	2036619	202208
Council Rother District Council	11/10/2022	101RESOURC	Resources	20239	Computer Services	D2635	Computer Licences	645.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	paid Computer Licences - Advance Pay ESCROW Agreement	2036577	202208
Rother District Council	11/10/2022	101RESOURC ES	Resources	20239	Computer Services	D2635	Computer Licences	645.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2036576	202208
Rother District Council	11/10/2022	101RESOURC ES	Resources	20239	Computer Services	D2635	Computer Licences	1,090.00	Recite Me Ltd	Computer Licences - Website Management	2036628	202208
Rother District Council	11/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	96.13	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036888	202208
Rother District Council	11/10/2022	091HOUSING	Housing and Community	20137	Car Parks	B1100	Repairs to Premises	73.68	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036881	202208
Rother District	11/10/2022	091HOUSING	Services Housing and Community	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	35.48	Saint-Gobain Building Distribution Ltd t/a	Repairs to Premises - Purchase of	2036880	202208
Rother District	11/10/2022	071STRAT	Services Strategy and	20246	Planning Applications	A1110	Agency Staff	456.25	Jewson Sammons Recruitment Ltd	Materials - Build Maint Agency Staff	2036235	202207
Rother District	11/10/2022	091HOUSING	Planning Housing and Community	20120	Neighbourhood Services	D2352	Clothing and Uniforms	69.96	SuperStitch 86	Clothing and Uniforms - Mens Uniform-	2036627	202208
Rother District	11/10/2022	999NOREPO	Services Not included in	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted	45.00	Titanium Security Solutions Ltd	Shirt Hired and contracted services - Service fee	2037091	202208
Rother District	11/10/2022	091HOUSING	reporting Housing and Community	20128	Public Conveniences	B1100	Repairs to Premises		Trade Paints Ltd	paid Repairs to Premises - Purchase of	2036889	202208
Council Rother District			Services Housing and							Materials - Build Maint Repairs to Premises - Purchase of		
Council	11/10/2022	091HOUSING	Community Services Acquisitions.	20128	Public Conveniences	B1100	Repairs to Premises	55.60	Trade UK Account (Screwfix & B&Q)	Materials - Build Maint	2036645	202208
Rother District Council	12/10/2022	081ACQUISIT	Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	9,806.00	18 Hours Ltd	Hired and Contracted Services - S106 payment to other organisation	2036277	202207
Rother District Council	12/10/2022	031RESOURC ES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	95.00	Abel Alarm Co. Ltd.	Repairs to Premises - Intruder Alarm System Monitor/Maint	2036697	202208
Rother District Council	12/10/2022	999NOREPO RT	Not included in reporting	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	-2.50	Alfa Electric Ltd	Construction/Conversion	2036639	202208
	12/10/2022	999NOREPO RT 091HOUSING	Not included in	70736 20114	Capital - 18-40 Beeching Close Refurbishment Bexhill Parks & Open Spaces	N1003 D2513	Construction/Conversion Hired and Contracted services		Alfa Electric Ltd Asset Construction Consultants	Construction/Conversion Hired and contracted services - Parks- Consultants Fees	2036639	202208
Council Rother District		RT	Not included in reporting Housing and Community Services Not included in reporting		Refurbishment		Hired and Contracted	1,176.88		Hired and contracted services - Parks-		
Council Rother District Council Rother District	12/10/2022	091HOUSING 999NOREPO	Not included in reporting Housing and Community Services Not included in reporting Housing and Community	20114	Refurbishment Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,176.88 165,971.60	Asset Construction Consultants	Hired and contracted services - Parks- Consultants Fees Construction/Conversion Capital-Contract	2036702	202208
Council Rother District Council	12/10/2022	RT 091HOUSING 999NOREPO RT	Not included in reporting Housing and Community Services Not included in reporting Housing and	20114 70725	Refurbishment Bexhill Parks & Open Spaces Capital - Blackfriars	D2513 N1003	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services	1,176.88 165,971.60	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery	Hired and contracted services - Parks- Consultants Fees Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs Hired and contracted services - EnvH- Veteriancy Services for Licens	2036702	202208
Council Rother District Council Council Rother District Council	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 041ENVIRON 071STRAT	Not included in reporting Housing and Community Services Not included in reporting Housing and Community Services Environmental	20114 70725 20114	Refurbishment Bexhill Parks & Open Spaces Capital - Blackfriars Bexhill Parks & Open Spaces EH Licenses and Registration R + W	D2513 N1003 B1100	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted	1,176.88 165,971.60 6,249.05	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd	Hired and contracted services - Parks- Consultants Fees Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofling Repairs	2036702 2036242 2036341	202208 202208 202207
Council Rother District Council	12/10/2022 12/10/2022 12/10/2022 12/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 041ENVIRON	Not included in reporting Housing and Community Services Not included in reporting Housing and Community Services Environmental Services Strategy and Planning Resources	20114 70725 20114 32143	Refutishment Bexhill Parks & Open Spaces Capital - Blackfriars Bexhill Parks & Open Spaces EH Licenses and Registration R + W Partnership	D2513 N1003 B1100 D2513	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services Consultants and Other Services Audit fees	1,176.88 165,971.60 6,249.05 553.18 2,790.00	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery GZV Recruitment Group Ltd, Va Vivid	Hired and contracted services - Parks- Consultants Fees Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs Repairs to Premises - Parks - Roofing Repairs Hired and contracted services - EnvH- Voteriany Services for Licens Consultants and other services - Consultants And other services - Consultants Fees Audit Fees - External Audit	2036702 2036242 2036341 2036882	202208 202208 202207 202208
Council Rother District Council	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 041ENVIRON 071STRAT 101RESOURC	Not included in reporting Housing and Community Services Not included in reporting Housing and Community Services Environmental Services Strategy and Planning Resources Housing and Community Services Services Services Services Services Services Services Services Services	20114 70725 20114 32143 20246	Refutisishment Bexhill Parks & Open Spaces Capital - Blackfriars Bexhill Parks & Open Spaces EH Licenses and Registration R + W Partnership Planning Applications	D2513 N1003 B1100 D2513 D2509	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services Consultants and Other Services	1,176.88 165,971.60 6,249.05 553.18 2,790.00 17,550.00	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery GZV Recruitment Group Ltd, Va Vivid Resourcing	Hired and contracted services - Parks- Consultants Fees Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs Hired and contracted services - EnvH- Veteriary Services for Licens Consultants and other services - Consultants and other services -	2036702 2036242 2036341 2036882 2036644	202208 202208 202207 202208 202208
Council Rother District Council	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 041ENVIRON 071STRAT 101RESOURC ES	Not included in reporting Housing and Community Services Not included in reporting Housing and Community Services Strategy and Environmental Services Strategy and Planning Resources Housing and Community Services Community	20114 70725 20114 32143 20246 20209	Refutisionment Bexhill Parks & Open Spaces Capital - Blackfriars Bexhill Parks & Open Spaces EH Licenses and Registration R + W Partnership Planning Applications Corporate management	D2513 N1003 B1100 D2513 D2509 D2516	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services Consultants and Other Services Audit fees Hired and Contracted	1,176.88 165,971.60 6,249.05 553.18 2,790.00 17,550.00	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery G2V Recruitment Group Ltd, Va Vivid Resourcing Grant Thornton UK LLP	Hired and contracted services - Parks- Consultants Fees Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs Hired and contracted services - EnvH- veterinary Services for Licens Consultants and other services - Consultants Fees Audit Fees - Exernal Audit Hired and contracted services - Parks-	2036702 2036242 2036341 2036882 2036644 2036339	202208 202208 202207 202208 202208 202207
Council Rother District	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 041ENVIRON 071STRAT 101RESOURC ES 091HOUSING	Not included in reporting Housing and Community Services Not included in reporting Housing and Community Services Environmental Services Strategy and Planning Resources Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Community Services Housing and Community Community Community Services Housing and Community Community Community	20114 70725 20114 32143 20246 20209 20115	Refurbishment Beshill Parks & Open Spaces Capital - Blackfriars Beshill Parks & Open Spaces EH Llonnese and Registration R + W Partnership Planning Applications Corporate management Rye Area Parks & Gardens	D2513 N1003 B1100 D2513 D2509 D2516 D2513	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services Consultants and Other Services Audit fees Hired and Contracted services Hired and Contracted services Hired and Contracted	1,176.88 165,971.60 6,249.05 553.18 2,790.00 17,550.00 352.00	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery GZV Recruitment Group Ltd, Va Vivid Resourcing Grant Thornton UK LLP L.O.M.P Fire Consultants	Hired and contracted services - Parks- Consultants Fees Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs Hired and contracted services - EnvH- veteriancy Services for Licons Consultants and other services - Consultants Fees Audit Fees - External Audit Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Personsultants Fees Hired and contracted services - Personsultants Fees Hired and contracted services - Fees for services - Foreid do the Parks- Environment - Parks- Consultants Fees Hired and contracted services - Fees for services - Foreid do the Parks-	2036702 2036242 2036341 2036882 2036644 2036339 2037102	202208 202208 202207 202208 202208 202207 202208
Council Rother District Rother District Rother District	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 041ENVIRON 071STRAT 101RESOURC ES 091HOUSING	Not included in reporting Housing and Community Services Not included in reporting Housing and Community Services Environmental Services Strategy and Planning Resources Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Services Strategy and Planning Services Housing and Community Services Services Strategy and Services Services Strategy and Services Service	20114 70725 20114 32143 20246 20209 20115 20114	Refutisitament Bexhill Parks & Open Spaces Capital - Blackfriars Bexhill Parks & Open Spaces EH Licenses and Registration R + W Partnership Planning Applications Corporate management Rye Area Parks & Gardens Bexhill Parks & Open Spaces	D2513 N1003 B1100 D2513 D2509 D2516 D2513 D2513	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services Consultants and Other Services Hired and Contracted	1,176.88 165,971.60 6,249.05 553.18 2,790.00 17,550.00 352.00	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery G2V Recruitment Group Ltd, t/a Vivid Resourcing Grant Thornton UK LLP L.O.M.P Fire Consultants L.O.M.P Fire Consultants Lewis Davey Professional Services Ltd	Hired and contracted services - Parks- Consultants Fees Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs Hired and contracted services - EnvH- Voterinary Services for Licens Consultants and other services - Consultants Fees Audit Fees - External Audit Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees	2036702 2036242 2036341 2036882 2036644 2036339 2037102 2036959	202208 202208 202207 202208 202208 202207 202208 202208
Council Rother District Council	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 041ENVIRON 071STRAT 101RESOURC ES 091HOUSING 091HOUSING 071STRAT 999NOREPO	Not included in reporting Housing and Community Services Not included in reporting Housing and Community Services Reviews Tensive Services Environmental Services Environmental Services Environmental Services Housing and Community Services Services Strategy and Planning Community Services Strategy and Planning Community Services Strategy and Planning Not included in reporting Housing and Community Community Services	20114 70725 20114 32143 20246 20209 20115 20114 20247	Refutibithment Bexhill Parks & Open Spaces Capital - Blackfriars Bexhill Parks & Open Spaces EH Licenses and Registration R + W Partnership Planning Applications Corporate management Rye Area Parks & Gardens Bexhill Parks & Open Spaces Service Manager Strategy and Planning	D2513 N1003 B1100 D2513 D2509 D2516 D2513 D2513 D2513	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services Consultants and Other Services Hired and Contracted services	1,176.88 165,971.60 6,249.05 553.18 2,790.00 17,550.00 352.00 270.00 6,318.20	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery G2V Recruitment Group Ltd, t/a Vivid Resourcing Grant Thornton UK LLP L.O.M.P Fire Consultants L.O.M.P Fire Consultants Lewis Davey Professional Services Ltd	Hired and contracted services - Parks- Consultants Fees Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs Hired and contracted services - EnvH- Veteriany Services for Licons Consultants and other services - Consultants Fees Audit Fees - External Audit Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Pers Hired and contracted services - Pers Environmental Fees Hired and contracted services - Fees for services - provided by Not For Profit Organisations	2036702 2036242 2036341 2036882 2036644 2036339 2037102 2036959 2036275	202208 202208 202207 202208 202208 202207 202208 202208 202208
Council Rother District Rother District Rother District Rother District Rother District Rother District	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 041ENVIRON 071STRAT 101RESOURC ES 091HOUSING 091HOUSING 071STRAT 999NOREPO RT	Not included in reporting and Community Services Not included in reporting and Community Services Not included in reporting and Community Services Environmental Services Environmental Services Housing and Community Services Housing and Community Services Housing and Community Services Services Strategy and Planning Services Strategy and Planning Not included in reporting Not included in reporting	20114 70725 20114 32143 20246 20209 20115 20114 20247 70714	Refutisitament Beshill Parks & Open Spaces Capital - Blackfriars Beshill Parks & Open Spaces EH Licenses and Registration R + W Partnership Planning Applications Corporate management Rye Area Parks & Gardens Beshill Parks & Open Spaces Service Manager Strategy and Planning Capital - Community Grants	D2513 N1003 B1100 D2513 D2509 D2516 D2513 D2513 D2513 N1011	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services Consultants and Other Services Audit fees Hired and Contracted services Hired and Contracted services Hired and Contracted services Capital Grants	1,176.88 165,971.60 6,249.05 553.18 2,790.00 17,550.00 352.00 270.00 6,318.20 300.00 824.50	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery G2V Recruitment Group Ltd, t/a Vivid Resourcing Grant Thornton UK LLP L.O.M.P Fire Consultants L.O.M.P Fire Consultants Lewis Davey Professional Services Ltd Lloyds Bank	Hired and contracted services - Parks- Consultants Fees Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs Hired and contracted services - EnvH- veterinary Services for Licens Consultants and other services - Consultants Fees Audit Fees - External Audit Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Perks- Consultants Fees Hired and contracted services - Fees for services - provided by Not For Profit Organisations Capital Grants - Community Grants Scheme	2036702 2036242 2036341 2036882 2036644 2036339 2037102 2036959 2036275 2036250	202208 202208 202207 202208 202208 202207 202208 202208 202207 202207
Council Rother District Council	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 041ENVIRON 071STRAT 101RESOURC ES 091HOUSING 071HOUSING 071STRAT 999NOREPO RT 091HOUSING	Not included in reporting and Community Services Not included in reporting and Community Services Not included in reporting in reporting and Community Services Environmental Services Environmental Services Environmental Services Services Housing and Community Services Housing and Community Services Housing and Community Services Services Housing and Community Services Community Services Community Services Transformation and Reporting and Community Services Services Transformation and Reporting and Community Services Reporting and Community Services Reporting and Community Services Reporting and Re	20114 70725 20114 32143 20246 20209 20115 20114 20247 70714 20204	Refurbishment Beshill Parks & Open Spaces Capital - Blackfriars Beshill Parks & Open Spaces EH Liconses and Registration R + W Partnership Planning Applications Corporate management Rye Area Parks & Gardens Beshill Parks & Open Spaces Service Manager Strategy and Planning Capital - Community Grants Housing Administration Account	D2513 N1003 B1100 D2513 D2509 D2516 D2513 D2513 D2513 N1011 A1110	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services Consultants and Other Services Audit fees Hired and Contracted services Hired and Contracted services Hired and Contracted services Capital Grants Agency Staff Agency Staff Hired and Contracted	1,176.88 166,971.60 6,249.05 553.18 2,790.00 17,550.00 270.00 6,318.20 300.00 824.50	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery GZY Recruitment Group Ltd, Va Vivid Resourcing Grant Thornton UK LLP L.O.M.P Fire Consultants Lewis Davey Professional Services Ltd Lloyds Bank Oyster Partnership	Hired and contracted services - Parks- Consultants Fees Construction Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs Hired and contracted services - EnvH- Voteriancy Services for Licons Consultants and other services - Consultants and other services - Consultants and other services - Parks- Consultants Pees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Fees for services - provided by Not For Profit Organisations Capital Grants - Community Grants Scheme Agency Staff Hired and contracted services - Service fee	2036702 2036242 2036341 2036882 2036644 2036339 2037102 2036959 2036275 2036250 2036643	202208 202208 202207 202208 202207 202208 202208 202208 202207 202208
Council Rother District	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 041ENVIRON 071STRAT 101RESOURC ES 091HOUSING 071STRAT 999NOREPO RT 091HOUSING 071STRAT 999NOREPO RT 081ACQUISIT	Not included in reporting and Community Services Not included in reporting Housing and Community Services Not included in reporting Housing and Community Services Environmental Services Environmental Services Services Services Services Housing and Community Services Housing and Community Services Housing and Community Services Services Services Services Services Training and Community Services Acquisitions, Acquisitions, Acquisitions, Transformation and Regeneration Not included in N	20114 70725 20114 32143 20246 20209 20115 20114 20247 70714 20204 20122 20272	Refutishment Beshill Parks & Open Spaces Capital - Blackfriars Beshill Parks & Open Spaces EH Licenses and Registration R + W Partnership Planning Applications Corporate management Rye Area Parks & Gardens Beshill Parks & Open Spaces Service Manager Strategy and Planning Capital - Community Grants Housing Administration Account Economic Development Major Projects unit	D2513 N1003 B1100 D2513 D2509 D2516 D2513 D2513 D2513 N1011 A1110 A1110 D2513	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services Consultants and Other Services Audit fees Hired and Contracted services Hired and Contracted services Hired and Contracted services Capital Grants Agency Staff Hired and Contracted services Agency Staff Hired and Contracted services Architects & Consultant	1,176.88 165,971.60 6,249.05 553.18 2,790.00 17,550.00 352.00 270.00 6,318.20 300.00 824.50 1,800.00	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery G2V Recruitment Group Ltd, t/a Vivid Resourcing Grant Thornton UK LLP L.O.M.P Fire Consultants L.O.M.P Fire Consultants Lewis Davey Professional Services Ltd Lloyds Bank Oyster Partnership Oyster Partnership Precision Resource Group Ltd	Hired and contracted services - Parks- Consultants Fees Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs Hired and contracted services - EnvH- Veterinary Services for Licons Consultants and other services - Consultants Fees Audit Fees - External Audit Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Pers Consultants Fees Hired and contracted services - Pers Consultants Fees Agency Staff Agency Staff Hired and contracted services - Service fee paid Architects & Consultants Fees - Project	2036702 2036242 2036341 2036882 2036644 2036339 2037102 2036959 2036275 2036250 2036643 2036367	202208 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207
Council Rother District Council	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 041ENVIRON 071STRAT 101RESOURC ES 091HOUSING 091HOUSING 071STRAT 999NOREPO RT 081ACQUISIT 999NOREPO RT 999NOREPO RT 999NOREPO RT	Not included in reporting Housing and Community Sarvices William (Community Sarvices) Strategy and Planning Medical Planning	20114 70725 20114 32143 20246 20209 20115 20114 20247 70714 20204 20122 20272 70725	Refutisitament Beshill Parks & Open Spaces Capital - Blackfriars Beshill Parks & Open Spaces EH Licenses and Registration R + W Partnerahip Planning Applications Corporate management Rye Area Parks & Gardens Beshill Parks & Open Spaces Service Manager Strategy and Planning Capital - Community Grants Housing Administration Account Economic Development Major Projects unit Capital - Blackfriars	D2513 N1003 B1100 D2513 D2509 D2516 D2513 D2513 D2513 A1110 A1110 D2513 N1004	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services Consultants and Other Services Audit fees Hired and Contracted services Hired and Contracted services Capital Grants Agency Staff Hired and Contracted services Agency Staff Hired and Contracted services Agency Staff Hired and Contracted services Architects & Consultant Fees	1,176.88 165,971.60 6,249.05 553.18 2,790.00 17,550.00 352.00 270.00 6,318.20 300.00 824.50 1,800.00 3,075.00	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery GZV Recruitment Group Ltd, Va Vivid Resourcing Grant Thornton UK LLP L.O.M.P Fire Consultants L.O.M.P Fire Consultants Lewis Davey Professional Services Ltd Lloyds Bank Oyster Partnership Oyster Partnership	Hired and contracted services - Parks- Consultants Fees Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Hired and contracted services - EnvH- Veterianty Services for Licens Consultants Fees Audit Fees - External Audit Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Perfort Organisations Capital Grants - Community Grants Scheme Agency Staff Hired and contracted services - Service fee paid Architects & Consultants Fees - Project support consultants Fees - Project support consultancy Repairs to Premises - Purchase of	2036702 2036242 2036341 2036882 2036644 2036339 2037102 2036959 2036275 2036275 2036643 2036367 2036314	202208 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207
Council Rother District Council	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 041ENVIRON 071STRAT 101RESOURC ES 091HOUSING 091HOUSING 071STRAT 999NOREPO RT 091HOUSING 081ACQUISIT 999NOREPO RT 081ACQUISIT 999NOREPO RT 081ACQUISIT	Not included in reporting and community Services Not included in reporting thousing and Community Services Not included in reporting thousing and Community Services Environmental Services Environmental Services Strategy and Planning Resources Housing and Community Services Services Services Services Strategy and Planning Services Serv	20114 70725 20114 32143 32143 20246 20209 20115 20114 202247 70714 20204 20122 20272 20114	Refutisithment Beshill Parks & Open Spaces Capital - Blackfriars Beshill Parks & Open Spaces EH Licanses and Registration R + W Partnership Planning Applications Corporate management Rye Area Parks & Gardens Beshill Parks & Open Spaces Service Manager Strategy and Planning Capital - Community Grants Housing Administration Account Economic Development Major Projects unit Capital - Blackfriars Beshill Parks & Open Spaces	D2513 N1003 B1100 D2513 D2509 D2516 D2513 D2513 D2513 N1011 A1110 A1110 D2513 N1004 B1100	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services Audit fees Hired and Contracted services Audit fees Hired and Contracted services Audit fees Capital Grants Agency Staff Agency Staff Hired and Contracted services Architects & Consultant Fees Architects & Consultant Fees Repairs to Premises	1,176.88 165,971.60 6,249.05 553.18 2,790.00 17,550.00 270.00 6,318.20 300.00 824.50 1,800.00 3,075.00	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery GZV Recruitment Group Ltd, Va Vivid Resourcing Grant Thornton UK LLP L.O.M.P Fire Consultants L.O.M.P Fire Consultants Lewis Davey Professional Services Ltd Lloyds Bank Oyster Partnership Precision Resource Group Ltd Precision Resource Group Ltd Saint-Gobain Building Distribution Ltd Valewson	Hired and contracted services - Parks- Consultants Fees Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Hired and contracted services - EnvH- Veterianty Services for Licens Consultants Fees Audit Fees - External Audit Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Perfort Organisations Capital Grants - Community Grants Scheme Agency Staff Hired and contracted services - Service fee paid Architects & Consultants Fees - Project support consultancy Repairs to Premises - Purchase of Materials - Build Maint	2036702 2036242 2036341 2036882 2036644 2036339 2037102 2036959 2036275 2036250 2036367 2036314 2036314 2036390	202208 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208
Council Rother District Council	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 041ENVIRON 071STRAT 101RESOURC ES 091HOUSING 091HOUSING 071STRAT 999NOREPO RT 081ACQUISIT 999NOREPO RT 999NOREPO RT 999NOREPO RT	Not included in reporting and community Services Not included in reporting thousing and Community Services Not included in reporting thousing and Community Services Environmental Services Environmental Services Strategy and Planning Resources Housing and Community Services Services Strategy and Planning Services Services Housing and Community Services Strategy and Planning Not Included in reporting Housing and Community Services Transformation Acquisitions, Transformation Not included in reporting Housing and Community Services Regeneration Not included in reporting Housing and Community Services Strategy and Planning Services Strategy and Planning Services Strategy and Planning Services Strategy and Planning Services Strategy and Service	20114 70725 20114 32143 20246 20209 20115 20114 20247 70714 20204 20122 20272 70725	Refutisitament Beshill Parks & Open Spaces Capital - Blackfriars Beshill Parks & Open Spaces EH Licenses and Registration R + W Partnerahip Planning Applications Corporate management Rye Area Parks & Gardens Beshill Parks & Open Spaces Service Manager Strategy and Planning Capital - Community Grants Housing Administration Account Economic Development Major Projects unit Capital - Blackfriars	D2513 N1003 B1100 D2513 D2509 D2516 D2513 D2513 D2513 A1110 A1110 D2513 N1004	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services Consultants and Other Services Audit fees Hired and Contracted services Hired and Contracted services Capital Grants Agency Staff Hired and Contracted services Agency Staff Hired and Contracted services Agency Staff Hired and Contracted services Architects & Consultant Fees	1,176.88 165,971.60 6,249.05 553.18 2,790.00 17,550.00 352.00 270.00 6,318.20 300.00 824.50 1,800.00 3,075.00	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery GZV Recruitment Group Ltd, tila Vivid Resourcing GZY Recruitment Group Ltd, tila Vivid Resourcing GZY Recruitment Group Ltd, tila Vivid Resourcing GZY Recruitment Group Ltd, tila Vivid Resourcing Ltd. O.M.P Fire Consultants Lo.M.P Fire Consultants Lewis Davey Professional Services Ltd Lloyds Bank Oyster Partnership Oyster Partnership Precision Resource Group Ltd Precision Resource Group Ltd Precision Resource Group Ltd Jewson	Hired and contracted services - Parks- Consultants Fees Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Hired and contracted services - EnvH- Veterianty Services for Licens Consultants Fees Audit Fees - External Audit Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Perfort Organisations Capital Grants - Community Grants Scheme Agency Staff Hired and contracted services - Service fee paid Architects & Consultants Fees - Project support consultants Fees - Project support consultancy Repairs to Premises - Purchase of	2036702 2036242 2036341 2036882 2036644 2036339 2037102 2036959 2036275 2036275 2036643 2036367 2036314	202208 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207
Council Rother District Council	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 041ENVIRON 071STRAT 101RESOURC ES 091HOUSING 091HOUSING 071STRAT 999NOREPO RT 091HOUSING 081ACQUISIT 999NOREPO RT 081ACQUISIT 999NOREPO RT 081ACQUISIT	Not included in reporting in the community services and planning and Community Services Strategy and Planning and Community Services Strategy and Planning and Community Services Strategy and Planning and Community Services Services Planning and Community Services Services Planning and Community Services Services Acquisitions, and Community Services Services Services Services Acquisitions, and Community Services Se	20114 70725 20114 32143 32143 20246 20209 20115 20114 20247 70714 20204 20122 20272 70725 20114 20246 20146	Refutishment Beshill Parks & Open Spaces Capital - Blackfriars Beshill Parks & Open Spaces EH Licenses and Registration R + W Partnership Planning Applications Corporate management Rye Area Parks & Gardens Beshill Parks & Open Spaces Service Manager Strategy and Planning Capital - Community Grants Housing Administration Account Economic Development Major Projects unit Capital - Blackfriars Beshill Parks & Open Spaces Planning Applications West Trading Estate	D2513 N1003 B1100 D2513 D2509 D2516 D2513 D2513 D2513 A1110 A1110 A1110 A1110 A1110 B2202	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services Consultants and Other Services Audit fees Hired and Contracted services Hired and Contracted services Hired and Contracted services Capital Grants Agency Staff Agency Staff Hired and Contracted services Architects & Consultant Fees Architects & Consultant Fees Repairs to Premises Agency Staff Gas	1,176.88 165,971.60 6,249.05 553.18 2,790.00 17,550.00 352.00 270.00 6,318.20 300.00 824.50 1,800.00 3,075.00 3,000.00 86.54 1,282.50	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery GZV Recruitment Group Ltd, Via Vivid Resourcing Grant Thornton UK LLP L.O.M.P Fire Consultants L.O.M.P Fire Consultants Lewis Davey Professional Services Ltd Lloyds Bank Oyster Partnership Oyster Partnership Precision Resource Group Ltd Precision Resource Group Ltd Saint-Gobain Building Distribution Ltd Va Jewson Sonovate Limited Ti/A Stonehouse Recruitment Group Ltd British Gas Lite	Hired and contracted services - Parks- Consultants Fees Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs Hired and contracted services - EnvH- Veterinary Services for Licons Consultants Fees Audit Fees - External Audit Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Personal Idants Fees Hired and contracted services - Fees for services - provided by Not For Profit Organisations Capital Grants - Community Grants Scheme Agency Staff Hired and contracted services - Service fee paid Architects & Consultants Fees - Project support consultancy Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Electricity - Electricity Charges	2036702 2036242 2036341 2036882 2036644 2036339 2037102 2036959 2036275 2036275 2036275 2036317 2036314 2036315 2036890 2036649 2036463	202208 202207 202208 202207 202208 202208 202208 202208 202207 202208 202207 202208 202207 202207
Council Rother District Council	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 041ENVIRON 071STRAT 101RESOURC ES 091HOUSING 091HOUSING 071STRAT 999NOREPO RT 091HOUSING 081ACQUISIT 999NOREPO RT 091HOUSING 081ACQUISIT 091HOUSING	Not included in reporting and Community Services Not included in reporting Housing and Community Services Not included in reporting Housing and Community Services Environmental Services Environmental Services Strategy and Planning Resources Housing and Community Services Services Strategy and Planning and Community Services Services Strategy and Planning and Community Services Acquisitions, Acquisitions, Transformation and Regeneration Acquisitions, Transformation Not included in reporting Housing and Community Services Acquisitions, Transformation Not included in reporting Housing and Community Services Strategy and Planning Housing and Community Services Strategy and Planning Housing and Community Services Strategy and Regeneration Not included in reporting Housing and Community Services Strategy and Resources	20114 70725 20114 32143 20246 20209 20115 20114 20247 70714 20204 20122 20272 70725 20114 20246	Refutibithment Beshill Parks & Open Spaces Capital - Blackfriars Beshill Parks & Open Spaces EH Licenses and Registration R + W Partnership Planning Applications Corporate management Rye Area Parks & Gardens Beshill Parks & Open Spaces Service Manager Strategy and Planning Capital - Community Grants Housing Administration Account Economic Development Major Projects unit Capital - Blackfriars Beshill Parks & Open Spaces Planning Applications West Trading Estate Printing Services	D2513 N1003 B1100 D2513 D2509 D2516 D2513 D2513 D2513 N1011 A1110 D2513 N1004 B1100 A1110	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services Audit fees Hired and Contracted services Audit fees Hired and Contracted services Audit fees Hired and Contracted services Capital Grants Agency Staff Agency Staff Hired and Contracted services Architects & Consultant Fees Architects & Consultant Fees Agency Staff Gas Photocopier Contracts	1,176.88 165,971.60 6,249.05 553.18 2,790.00 17,550.00 352.00 270.00 6,318.20 300.00 824.50 1,800.00 3,075.00 3,000.00 86.54 1,282.50	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery GZV Recruitment Group Ltd, Va Vivid Resourcing Grant Thornton UK LLP L.O.M.P Fire Consultants L.O.M.P Fire Consultants Lewis Davey Professional Services Ltd Lloyds Bank Oyster Partnership Oyster Partnership Precision Resource Group Ltd Precision Resource Group Ltd Saint-Gobain Building Distribution Ltd Valewoon Sonovate Limited TiA Stonehouse Recruitment Group Ltd British Gas Lite Canon (UK) Ltd	Hired and contracted services - Parks- Consultants Fees Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs Hired and contracted services - EnvH- Veterinary Services for Licons Consultants Fees Audit Fees - External Audit Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Personal Idants Fees Hired and contracted services - Fees for services - provided by Not For Profit Organisations Capital Grants - Community Grants Scheme Agency Staff Hired and contracted services - Service fee paid Architects & Consultants Fees - Project support consultancy Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Electricity - Electricity Charges Pholocopier Contracts	2036702 2036242 2036242 2036341 2036882 2036644 2036339 2037102 2036959 2036275 2036250 2036643 2036367 2036314 2036315 2036890 2036649	202208 202208 202207 202208 202207 202208 202208 202208 202207 202208 202207 202207 202207 202208 202207
Council Rother District Council	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 13/10/2022 13/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 041ENVIRON 071STRAT 101RESOURC ES 091HOUSING 091HOUSING 071STRAT 999NOREPO RT 081ACQUISIT 999NOREPO RT 091HOUSING 071STRAT 091HOUSING 071STRAT 091HOUSING 071STRAT 091HOUSING	Not included in reporting housing and Community Services Strategy and Planning and Community Services Strategy and Planning and Community Services Strategy and Planning and Community Services	20114 70725 20114 32143 20246 20209 20115 20114 20247 70714 20204 20122 20272 20114 20246 20146 20146	Refutishment Beshill Parks & Open Spaces Capital - Blackfriars Beshill Parks & Open Spaces EH Licenses and Registration R + W Partnership Partnership Partnership Rye Area Parks & Gardens Beshill Parks & Open Spaces Service Manager Strategy and Planning Capital - Community Grants Housing Administration Account Economic Development Major Projects unit Capital - Blackfriars Beshill Parks & Open Spaces Planning Applications West Trading Estate Pinting Services Planning Applications	D2513 N1003 B1100 D2513 D2509 D2516 D2513 D2513 D2513 N1011 A1110 A1110 A1110 B2202 D2638 A1110	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services Consultants and Other Services Audit fees Hired and Contracted services Audit fees Hired and Contracted services Capital Grants Agency Staff Hired and Contracted services Capital Grants Agency Staff Hired and Contracted services Architects & Consultant Fees Architects & Consultant Fees Agency Staff Gas Photocopier Contracts Agency Staff	1,176.88 166,971.60 6,249.05 553.18 2,790.00 17,550.00 352.00 270.00 6,318.20 300.00 824.50 1,800.00 3,075.00 49.84 49.84 620.75	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery GZV Recruitment Group Ltd, Va Vivid Resourcing Grant Thornton UK LLP L.O.M.P Fire Consultants L.O.M.P Fire Consultants Lewis Darvey Professional Services Ltd Lloyds Bank Oyster Partnership Oyster Partnership Precision Resource Group Ltd Princision Resource Group Ltd Saint-Gobain Building Distribution Ltd Valewson Sconcyate Limited Ti/A Stonehouse Recruitment Group Ltd Pritish Gas Litle Ganon (UK) Ltd Carrington West Ltd	Hired and contracted services - Parks- Consultants Fees Construction/Conversion Capital-Contract Poyments - General Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs Hired and contracted services - EnvH- Veterianty Services for Licens Consultants and other services - Consultants and other services - Audit Fees - External Audit Hired and contracted services - Parks- Consultants Fees Audit Fees - External Audit Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Fees for services - provided by Not For Profit Organisations Capital Grants - Community Grants Scheme Agency Staff Hired and contracted services - Service fee paid Architects & Consultants Fees - Project support consultancy Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Electricity - Electricity Charges Photocopier Contracts Agency Staff Repairs to Premises - Specified Repairs	2036702 2036242 2036341 2036882 2036644 2036339 2037102 2036959 2036275 2036275 2036367 2036367 2036314 2036315 2036649 2036463 2036648 2036648	202208 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 13/10/2022 13/10/2022 13/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 041ENVIRON 071STRAT 101RESOURC ES 091HOUSING 071STRAT 091HOUSING 071STRAT 091HOUSING 071STRAT 091HOUSING 071STRAT 091HOUSING 071STRAT 091HOUSING 071STRAT 091HOUSING 081ACQUISIT 081ACQUISIT 091HOUSING 071STRAT 091HOUSING 071STRAT 091HOUSING 071STRAT	Not included in reporting and community Services Not included in reporting in thousing and Community Services Not included in reporting in thousing and Community Services Environmental Services Environmental Services Strategy and Planning Resources Housing and Community Services Strategy and Planning One Management of Community Services Strategy and Planning Not included in reporting Housing and Community Services Community Services Transformation and Registration of Community Services Strategy and Planning Housing and Community Services	20114 70725 20114 32143 20246 20209 20115 20114 20247 70714 20204 20122 20272 20114 20246 20146 20240 20246 20108	Refutishment Beshill Parks & Open Spaces Capital - Blackfriars Beshill Parks & Open Spaces EH Licenses and Registration R + W Partnership Planning Applications Corporate management Rye Area Parks & Gardens Beshill Parks & Open Spaces Service Manager Strategy and Planning Capital - Community Grants Housing Administration Account Economic Development Major Projects unit Capital - Blackfriars Beshill Parks & Open Spaces Planning Applications West Trading Estate Printing Services Planning Applications Beshill Pormenade & Foreshore	D2513 N1003 B1100 D2513 D2509 D2516 D2513 D2513 D2513 N1011 A1110 A1110 D2513 N1004 B1100 A1110 B2202 D2638 A1110 B1100	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services Consultants and Other Services Audit fees Hired and Contracted services Hired and Contracted services Hired and Contracted services Hired and Contracted services Agency Staff Agency Staff Hired and Contracted services Repairs to Premises Agency Staff Gas Photocopier Contracts Agency Staff Repairs to Premises	1,176.88 166,971.60 6,249.05 553.18 2,790.00 17,550.00 270.00 6,318.20 300.00 824.50 1,800.00 3,075.00 49.84 620.75 1,282.50 49.84	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery GZV Recruitment Group Ltd, Va Vivid Resourcing Grant Thornton UK LLP L.O.M.P Fire Consultants L.O.M.P Fire Consultants Lewis Davey Professional Services Ltd Lloyds Bank Oyster Partnership Oyster Partnership Precision Resource Group Ltd Saint-Gobain Building Distribution Ltd Valewson Sonovate Limited T/A Stonehouse Recruitment Group Ltd British Gas Lite Canon (UK) Ltd Carrington West Ltd CS Engineering	Hired and contracted services - Parks- Consultants Fees Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs Hired and contracted services - EnvH- Veterinary Services for Licens Consultants and other services - Consultants and other services - Consultants Fees Audit Fees - External Audit Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Fees for Converse provided by Not For Profit Converse Provided by Not For Profit Capital Grants - Community Grants Scheme Agency Staff Hired and contracted services - Service fee paid Architects & Consultants Fees - Project support consultancy Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Electricity - Electricity Charges Photocopier Contracts Agency Staff Repairs to Premises - Specified Repairs and Works listed	2036702 2036242 2036341 2036882 2036644 2036339 2037102 2036959 2036275 2036275 2036367 2036367 2036314 2036315 2036649 2036648 2036648 2036648 2036648	202208 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208 202208 202207
Council Rother District Council	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 13/10/2022 13/10/2022 13/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 041ENVIRON 071STRAT 101RESOURCE ES 091HOUSING 091HOUSING 071STRAT 101RESOURCE RT 091HOUSING 071STRAT	Not included in reporting and Community Services Services Services Environmental Services Services Environmental Services Strategy and Planning Resources Housing and Community Services Strategy and Planning Services Strategy and Planning Services Community Services Community Services Strategy and Planning Services Resources Strategy and Planning Services Strategy and Planning Services Strategy and Planning Services Serv	20114 70725 20114 32143 20246 20209 20115 20114 20247 70714 20204 20122 20272 20172 20146 20246 20146 20246 20168 20216	Refutishment Beshill Parks & Open Spaces Capital - Blackfriars Beshill Parks & Open Spaces EH Licenses and Registration R + W Partnership Planning Applications Corporate management Rye Area Parks & Gardens Beshill Parks & Open Spaces Service Manager Strategy and Planning Capital - Community Grants Housing Administration Account Economic Development Major Projects unit Capital - Blackfriars Beshill Parks & Open Spaces Planning Applications West Trading Estate Printing Services Planning Applications Beshill Parks & Open Spaces Planning Applications Beshill Promenade & Foreshore Cost Of Collection	D2513 N1003 B1100 D2513 D2509 D2516 D2513 D2513 D2513 N1011 A1110 D2513 N1004 B1100 A11110 B2202 D2638 A1110 B1100 D2626	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services Consultants and Other Services Audit fees Hired and Contracted services Audit fees Hired and Contracted services Capital Grants Agency Staff Hired and Contracted services Capital Grants Agency Staff Hired and Contracted services Architects & Consultant Fees Architects & Consultant Fees Agency Staff Gas Photocopier Contracts Agency Staff	1,176.88 166,971.60 6,249.05 553.18 2,790.00 17,550.00 270.00 6,318.20 300.00 824.50 1,800.00 3,075.00 49.84 620.75 1,073.00 75.00 646.06	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery GZV Recruitment Group Ltd, Va Vivid Resourcing Grant Thornton UK LLP L.O.M.P Fire Consultants L.O.M.P Fire Consultants Lowis Davey Professional Services Ltd Lloyds Bank Oyster Partnership Precision Resource Group Ltd Precision Resource Group Ltd Saint-Gobain Building Distribution Ltd Valewson Sonovate Limited T/A Stonehouse Recruitment Group Ltd British Gas Lite Canon (UK) Ltd Carrington West Ltd CS Engineering DSI Billing Services Ltd	Hired and contracted services - Parks- Consultants Fees Construction Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs Hired and contracted services - EnvH- Voterianry Services for Licens Consultants and other services - Consultants and other services - Parks- Consultants Fees Audit Fees - External Audit Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Fees for services - provided by Not For Profit Organisations Capital Grants - Community Grants Scheme Agency Staff Hired and contracted services - Service fee paid Architects & Consultants Fees - Project support consultant Agency Staff Electricity - Electricity Charges Photocopier Contracts Agency Staff Electricity - Electricity Charges Photocopier Contracts Agency Staff Repairs to Premises - Specified Repairs and Works listed Postages - DSI Billing Third party payment other LAs -	2036702 2036242 2036241 2036882 2036644 2036339 2037102 2036959 2036275 2036643 2036367 2036314 2036315 2036649 2036463 2036648 2036646 2036656	202208 202208 202208 202207 202208 202208 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
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Parks- Consultants Fees Construction/Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs Hired and contracted services - EnvH- Veterinary Services for Licens Consultants and other services - Consultants and other services - Consultants Fees Audit Fees - External Audit Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Fees for Oranical Consultants Fees Hired and contracted services - Fees for Oranical Consultants Fees Capital Grants - Community Grants Scheme Agency Staff Hired and contracted services - Service fee paid Architects & Consultants Fees - Project support consultancy Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Repairs to Premises - Specified Repairs and Works listed Postages - DSI Billing Third party payment other LAs - 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Council Rother District Council	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 071STRAT 091HOUSING 071STRAT 091HOUSING 071STRAT 091HOUSING 081ACQUISIT 091HOUSING 071STRAT	Not included in reporting and Community Services	20114 70725 20114 32143 20246 20209 20115 20114 20247 70714 20204 20122 20272 207725 20114 20246 20166 20166 20168 20216 20118	Refutishment Beshill Parks & Open Spaces Capital - Blackfriars Beshill Parks & Open Spaces EH Licanses and Registration R + W Partnership Planning Applications Corporate management Rye Area Parks & Gardens Beshill Parks & Open Spaces Service Manager Strategy and Planning Capital - Community Grants Housing Administration Account Economic Development Major Projects unit Capital - Blackfriars Beshill Parks & Open Spaces Planning Applications West Trading Estate Printing Services Planning Applications Beshill Pormenade & Foreshore Cost Of Collection Communications EH Licanses and Registration R + W Printership Tourism	D2513 N1003 B1100 D2513 D2509 D2516 D2513 D2513 D2513 N1011 A1110 A1110 D2513 N1004 B1100 A1110 B2202 D2638 A1110 B1100 D2626 E1101 D2513 D2513	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services Consultants and Other Services Audit fees Hired and Contracted services Hired and Contracted services Capital Grants Agency Staff Hired and Contracted services Architects & Consultant Fees Repairs to Premises Agency Staff Gas Photocopier Contracted services Prostages Third party payment other Las Piced and Contracted services Postages Third party payment other Las Hired and Contracted services	1,176.88 166,971.60 6,249.05 553.18 2,790.00 17,550.00 270.00 6,318.20 300.00 824.50 1,800.00 3,075.00 49.84 620.75 1,073.00 646.06 3,600.00 475.17 5,000.00	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery GZV Recruitment Group Ltd, Va Vivid Resourcing Grant Thornton UK LLP L.O.M.P Fire Consultants L.O.M.P Fire Consultants Lewis Davey Professional Services Ltd Lloyds Bank Oyster Partnership Oyster Partnership Precision Resource Group Ltd Saint-Gobain Building Distribution Ltd Valewson Sonovate Limited T/A Stonehouse Recruitment Group Ltd Carrington West Ltd CS Engineering DSI Billing Services Ltd East Sussex County Council Fairfield House Veterinary Surgery Hug Industries Limited	Hired and contracted services - Parks- Consultants Fees Construction Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs Hired and contracted services - EnvH- veterianty Services for Licens Consultants and other services - Consultants Fees Audit Fees - External Audit Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Fees for services - provided by Not For Profit Organisations Capital Grants - Community Grants Scheme Agency Staff Hired and contracted services - Service fee paid Architects & Consultants Fees - Project support consultantory Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Electricity - Electricity Charges Photocopier Contracts Agency Staff Repairs to Premises - Specified Repairs and Works listed Postages - DSI Billing Third party payment other LAs - Communications-Officer costs Hired and contracted services - EnvH- Veterinary Services for Licens Hired and contracted services - Service fee paid Hired and contracted services - Service fee	2036702 2036242 2036242 2036341 2036882 2036644 2036339 2037102 2036959 2036275 2036250 2036643 2036367 2036314 2036315 2036649 2036649 2036649 2036648 2036668 2036688 2036688 2036688	202208 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208 202208 202207 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022 13/10/2022	RT 091HOUSING 999NOREPO RT 091HOUSING 041ENVIRON 071STRAT 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 071STRAT 099NOREPO RT 091HOUSING 081ACQUISIT 091HOUSING 071STRAT 091HOUSING 081ACQUISIT 091HOUSING 071STRAT 091HOUSING	Not included in reporting in the community services with t	20114 70725 20114 32143 20246 20209 20115 20114 20247 70714 20204 20122 20272 20725 20114 20246 20146 20240 20246 20146 20240 20246 20199 32143 20118 20314	Refutishment Beshill Parks & Open Spaces Capital - Blackfriars Beshill Parks & Open Spaces EH Licenses and Registration R + W Partnership Planning Applications Corporate management Rye Area Parks & Gardens Beshill Parks & Open Spaces Service Manager Strategy and Planning Capital - Community Grants Housing Administration Account Economic Development Major Projects unit Capital - Blackfriars Beshill Parks & Open Spaces Planning Applications West Trading Estate Printing Services Planning Applications Beshill Pormenade & Foreshore Cost Of Collection Communications Et Licenses and Registration R + W Purtnership Tourism Payments to Ukrainian guests	D2513 N1003 B1100 D2513 D2509 D2516 D2513 D2513 D2513 N1011 A1110 D2513 N1004 B1100 A1110 B2202 D2638 A1110 B1100 D2626 E1101 D2513 D2513 D2513	Hired and Contracted services Construction/Conversion Repairs to Premises Hired and Contracted services Consultants and Other Services Audit fees Hired and Contracted services Hired and Contracted services Capital Grants Agency Staff Hired and Contracted services Architects & Consultant Fees Repairs to Premises Agency Staff Gas Photocopier Contracted services Agency Staff Gas Photocopier Contracted services Agency Staff Hired and Contracted services Agency Staff Hired and Contracted services Agency Staff Hired and Contracted services Hired and Contracted services Postages Third party payment other LAs Hired and Contracted services Hired and Contracted services Hired and Contracted services Hired and Contracted services Hired and Contracted services	1,176.88 165,971.60 6,249.05 553.18 2,790.00 17,550.00 270.00 6,318.20 300.00 824.50 1,800.00 3,075.00 3,075.00 49.84 620.75 1,073.00 646.06 3,600.00 475.17 5,000.00	Asset Construction Consultants Breheny Civil Engineering Ltd Clarke Roofing Southern Ltd Fairfield House Veterinary Surgery GZV Recruitment Group Ltd, Va Vivid Resourcing Grant Thornton UK LLP L.O.M.P Fire Consultants L.O.M.P Fire Consultants Lewis Davey Professional Services Ltd Lloyds Bank Oyster Partnership Precision Resource Group Ltd Precision Resource Group Ltd Saint-Gobain Building Distribution Ltd Va Jewson Schocyste Limited Ti/A Stonehouse Recruitment Group Ltd British Gas Lite Canon (UK) Ltd Carrington West Ltd CS Engineering DSI Billing Services Ltd East Sussex County Council Fairfield House Veterinary Surgery Huq Industries Limited Poet Office Ltd Saint-Gobain Building Distribution Ltd Va	Hired and contracted services - Parks- Consultants Fees Construction Conversion Capital-Contract Payments - General Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs to Premises - Parks - Roofing Repairs Hired and contracted services - EnvH- Voterianry Services for Licens Consultants and other services - Consultants and other services - Parks- Consultants Fees Audit Fees - External Audit Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Fees for services - provided by Not For Profit Organisations Capital Grants - Community Grants Scheme Agency Staff Hired and contracted services - Service fee paid Architects & Consultants Fees - Project support consultant Agency Staff Electricity - Electricity Charges Photocopier Contracts Agency Staff Electricity - Electricity Charges Photocopier Contracts Agency Staff Hired and contracted services - Service fee paid Postages - DSI Billing Third party payment other LAs - Communications-Officer costs Hired and contracted services - EnvH- Vsterinary Services for Licens Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid	2036702 2036242 2036242 2036341 2036882 2036644 2036339 2037102 2036959 2036275 2036250 2036643 2036367 2036314 2036315 2036649 2036646 2036648 2036648 2036648 2036648 2036648 2036648 2036648 2036647	202208 202208 202207 202208 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208 202207 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208

Doub or District			Housing and									
Rother District Council	13/10/2022	091HOUSING	Community Services	20128	Public Conveniences	B2422	Sewerage	106.88	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036306	202207
Rother District Council	14/10/2022	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	2036279	202207
Rother District Council	14/10/2022	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	2036280	202207
Rother District Council	14/10/2022	091HOUSING	Housing and Community	20309	Homelessness Prevention Grant	D2515	Cash Collection	7,500.00	Bexhill & Rother Homelessness Unity Group (HUG) CIO	Cash Collection	2036278	202207
Rother District	14/10/2022	091HOUSING	Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,500.00	Charles Lucas Property Management Ltd	Accommodation Costs	2036655	202208
Council Rother District	14/10/2022	071STRAT	Services Strategy and	20255	Local Development Framework	D2513	Hired and Contracted	1.500.00	(Client Account) English Sports Council t/a Sport England	Hired and contracted services - LDF	2036960	202208
Council Rother District	14/10/2022	07 1011011	Planning Acquisitions,	20200		52010	services	1,000.00	English opons ocanon to opon England	Consultancy	2000000	LULLUU
Council	14/10/2022	081ACQUISIT	Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2201	Electricity	87.03	EON Next	Electricity - Electricity Charges	2036654	202208
Rother District	14/10/2022	091HOUSING	Housing and Community	20137	Car Parks	D2513	Hired and Contracted	90.30	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks- Card payments transaction fee	2036664	202208
Rother District	14/10/2022	999NOREPO	Services Not included in	70751	Capital - Temporary Accommodation	N1005	Other fees	2.120.00	Foxhills Tree Services Ltd	Other Fees - Capital exp Std VAT	2036340	202207
Council Rother District	14/10/2022	091HOUSING	reporting Housing and	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted	303.00	L.O.M.P Fire Consultants	Hired and contracted services - Parks-	2036955	202208
Council Rother District		999NOREPO	Community Services Not included in				services			Consultants Fees		
Council Rother District	14/10/2022	RT 999NOREPO	reporting Not included in	70751	Capital - Temporary Accommodation	N1005	Other fees	850.00	Meridian Surveyors	Other Fees - Capital exp Std VAT	2037158	202208
Council Rother District	14/10/2022	RT 101RESOURC	reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	850.00	Meridian Surveyors	Other Fees - Capital exp Std VAT	2037441	202209
Council Rother District	14/10/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts Discretionary Council Tax Energy	D2923 D2923	Grants made Grants made	850.00 150.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA		2036266	202207
Council Rother District	14/10/2022	101RESOURC	Resources	20315	Rebate Scheme Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA		2036267	202207
Council Rother District		ES	Housing and							Recruitment expenses Advertising Vacant		
Council Rother District	14/10/2022	091HOUSING	Community Services Strategy and	20236	Customer Services and Development	A2202	Recruitment expenses		National World Publishing Ltd	Post Statutory Advertising - Planadv -	2036659	202208
Council	14/10/2022	071STRAT	Planning Acquisitions,	20246	Planning Applications	D2519	Statutory Advertising	777.75	National World Publishing Ltd	Rye+Battle Observer	2036299	202208
Rother District Council	14/10/2022	081ACQUISIT	Transformation and	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	324.80	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2036653	202208
Rother District	14/10/2022	091HOUSING	Regeneration Housing and	20129		B1100	Panaire to Promises	440.70	Success Diambing Counties 14-4	Repairs to Premises - Purchase of	2036652	202202
Council	14/10/2022	UN THOUSING	Community Services Housing and	20128	Public Conveniences	B1100	Repairs to Premises	118.76	Sussex Plumbing Supplies Ltd	Materials - Build Maint	2036658	202208
Rother District Council	14/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Union Property MGMT Ltd		2036308	202207
Rother District Council	15/10/2022	999NOREPO RT	Not included in reporting	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	32.98	Trade Paints Ltd	Capital - Purchase of Equipment	2036893	202209
Rother District Council	16/10/2022	999NOREPO RT	Not included in reporting	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	320.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2036384	202207
Rother District Council	16/10/2022	999NOREPO RT	Not included in reporting	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	85.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2036354	202207
Rother District Council Rother District	16/10/2022	999NOREPO RT 999NOREPO	Not included in reporting	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	155.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2036510	202207
Council	16/10/2022	RT	Not included in reporting Housing and	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	45.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2036347	202207
Rother District Council	16/10/2022	091HOUSING	Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	270.00	L.O.M.P Fire Consultants	Hired and contracted services - Parks- Consultants Fees	2036956	202208
Rother District Council	17/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2036288	202207
Rother District	17/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036297	202207
Council Rother District	11/10/2022	091110001140	Services Housing and	20200	Trousing Needs - Tib (Trousing benefit)	D2314	Accommodation costs	330.00	Temporary Accommodation Troviders Etc	Accommodation Costs	2030281	202207
Council	17/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036297	202207
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036297	202207
Rother District	17/10/2022	091HOUSING	Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	200.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036297	202207
Council Rother District			Services Housing and									
Council	17/10/2022	091HOUSING	Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036297	202207
Rother District Council	17/10/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036297	202207
Rother District Council	17/10/2022	999NOREPO RT	Not included in reporting	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	70.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2036897	202208
Rother District Council	17/10/2022	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2203	Training	140.00	Arun District Council	Training	2036362	202207
Rother District Council	17/10/2022	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	2036665	202208
Rother District	17/10/2022	091HOUSING	Housing and Community	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	100.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of	2036665	202208
Council Rother District			Services Housing and							Seats/ Benches/Plaques Equipment & Materials - Parks Purchase of		
Council	17/10/2022	091HOUSING	Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	55.00	B.F.J. Engraving Ltd	Seats/ Benches/Plaques	2036665	202208
Rother District Council	17/10/2022	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	2036665	202208
Rother District	17/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2036349	202207
Council Rother District	17/10/2022	091HOUSING	Services Housing and								202000=	
Council	17/10/2022	UN THOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2036287	202207
Rother District Council	17/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2036287	202207
Rother District Council	17/10/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2036741	202208
Rother District	17/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036309	202207
Council Rother District		US IN IOUSING	Services Housing and	20200	, , ,	D20 14	, Scommodation Costs	400.00	Sale Sauridera (Floridings) Eta	, securification Custs	2000309	202201
Council	17/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036309	202207
Rother District Council	17/10/2022	091HOUSING	Housing and Community Senices	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036309	202207
Rother District	17/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036309	202207
Council Rother District		031RESOURC	Services Chief Executive									
Council	17/10/2022	ES ESOURC	& Corporate Core	20183	Chief Executive	A2203	Training	70.00	REDACTED PERSONAL DATA	Training	2036316	202207
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	325.00	L.O.M.P Fire Consultants	Hired and contracted services - Parks- Consultants Fees	2036812	202208
Rother District	17/10/2022	091HOUSING	Housing and Community	20137	Car Parks	B1100	Repairs to Premises	460.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Boundaries	2036310	202207
Council			Services Acquisitions,	-						Repairs and Maintenance		-
Rother District Council	17/10/2022	081ACQUISIT	Transformation and	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	540.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Landscaping Works	2036311	202207
Rother District	17/10/2022	091HOUSING	Regeneration Housing and Community	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted	598.78	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-	2036298	202207
Council Rother District			Services Housing and				services			Translation Services		
Council	17/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2036300	202207
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2036300	202207
Rother District	17/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2036300	202207
Council			Services								-	

Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2036300	202
Rother District Council	17/10/2022	999NOREPO RT	Not included in reporting	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	4,100.00	Potter Raper Ltd	Architects & Consultant Fees Capital- Architect and Consit Fees	2036662	202
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036307	202
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036307	202
Rother District	17/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2036307	202
Rother District	17/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2036307	202
Council Rother District	17/10/2022	091HOUSING	Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Poort People I td		2036307	202
Council Rother District			Community Services Housing and						Roost People Ltd			
Council	17/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2036307	20:
Rother District Council	17/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2036307	20
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2036307	20
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036307	20
Rother District Council	17/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036307	20
Rother District Council	17/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2036307	20
Rother District	17/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036307	20
Council Rother District	17/10/2022	091HOUSING	Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Roost People Ltd		2036307	20
Council Rother District			Community Services Housing and						'			+
Council	17/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Roost People Ltd		2036307	20
Rother District Council	17/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2036307	20
Rother District Council	17/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036307	20
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036307	20
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2036307	20
Rother District Council	17/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2036307	20
Rother District	17/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036307	20
Council Rother District	17/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036307	20
Council Rother District			Services Housing and									+
Council Rother District	17/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Roost People Ltd		2036307	20
Council	17/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036307	20
Rother District Council	17/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036307	20
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Roost People Ltd		2036307	20
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036307	20
Rother District Council	17/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2036307	20
Rother District Council	17/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036307	20
Rother District	17/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036307	20
Council Rother District			Services Housing and				A					
Council Rother District	17/10/2022	091HOUSING	Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Hired and Contracted	390.00	Roost People Ltd	Hired and contracted services - Legionella	2036307	20
Council	17/10/2022	091HOUSING	Community Services Housing and	20128	Public Conveniences	D2513	services	663.85	Safe Water.io	Sampling and Monitoring	2036660	2
Rother District Council	17/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Savoy Court Hotel Ltd		2036442	2
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	156.00	Savoy Court Hotel Ltd		2036442	20
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	39.00	Savoy Court Hotel Ltd		2036442	2
Rother District	17/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2036442	2
Rother District	17/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2036442	2
Rother District	17/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2036442	2
Council Rother District			Services Housing and						, ,			+
Council Rother District	17/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2036442	2
Council	17/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2036442	2
Rother District Council	17/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2036442	2
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2036442	2
Rother District	17/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2036442	2
Rother District	17/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2036442	2
Rother District	17/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2036442	2
Council Rother District			Services Housing and						·			+
Council	17/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2036442	2
Rother District Council	17/10/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd		2036442	2
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd		2036442	2
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2036442	2
Rother District	17/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2036442	2
Rother District	17/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420 00	Savoy Court Hotel Ltd		2036442	20
Council	1		Services			1			-			Ţ

Dath as District			Housing and	1								
Rother District Council	17/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2036442	202207
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd		2036442	202207
Rother District	17/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	Savoy Court Hotel Ltd		2036442	202207
Rother District	17/10/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	168 00	Savoy Court Hotel Ltd		2036442	202207
Council Rother District		091HOUSING	Services Housing and								0000440	
Council	17/10/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	42.00	Savoy Court Hotel Ltd		2036442	202207
Rother District Council	17/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	665.00	Savoy Court Hotel Ltd		2036442	202207
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2036442	202207
Rother District Council	17/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2036442	202207
Rother District	17/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2036442	202207
Council Rother District	17/10/2022	091HOUSING	Services Housing and	20200		D2514	A	70.00	Savoy Court Hotel Ltd		2036442	202207
Council Rother District	17/10/2022	09 THOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd		2036442	202207
Council	17/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.00	Savoy Court Hotel Ltd		2036442	202207
Rother District Council	17/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd		2036442	202207
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	Savoy Court Hotel Ltd		2036442	202207
Rother District Council	17/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	126.00	Savoy Court Hotel Ltd		2036442	202207
Rother District	17/10/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	100.00	Savoy Court Hotel Ltd		2036442	202207
Council Rother District			Services Housing and						<u>, </u>			
Council Rother District	17/10/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2036442	202207
Council	17/10/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	50.00	Savoy Court Hotel Ltd		2036442	202207
Rother District Council	17/10/2022	031RESOURC ES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2736	Chairmans Allowance	120.00	Sevenoaks Town Council	Chairmans Allowance - Chairmans Allowance	2036695	202208
Rother District Council	17/10/2022	081ACQUISIT	Acquisitions, Transformation and	20308	Amherst Road	B2612	Cleaning materials	108.34	Wightman and Parrish Ltd	Cleaning materials - Premises	2036661	202208
Rother District	19/10/2022	999NOREPO	Regeneration Not included in	70762	Conital Powell Promonada Shelter One	D2542	Hired and Contracted	490.72	Alfo Clostrio I td	Hired and Contracted Services - S106	2026408	202207
Council Rother District	18/10/2022	RT	reporting Housing and	70762	Capital - Bexhill Promenade Shelter One	D2513	services	489.72	Alfa Electric Ltd	payment to other organisation	2036498	202207
Council Rother District	18/10/2022	091HOUSING 999NOREPO	Community Services Not included in	20128	Public Conveniences	B1100	Repairs to Premises	410.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance Construction/Conversion Capital-Contract	2036757	202208
Council Rother District	18/10/2022	RT	reporting Housing and	70751	Capital - Temporary Accommodation TA Purchases (prev - 41 Jameson	N1003	Construction/Conversion	80.00	Digital Sussex Ltd	Payments - General	2036344	202207
Council	18/10/2022	091HOUSING	Community Services Housing and	20261	Mews, Bexhill on Sea)	B2202	Gas	40.80	EON Next	Gas - Gas Charges	2036905	202208
Rother District Council	18/10/2022	091HOUSING	Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	1,197.00	GDUK Door Solutions Ltd	Repairs to Premises - Specified Repairs and Works listed	2036374	202207
Rother District Council	18/10/2022	031RESOURC ES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	637.00	GDUK Door Solutions Ltd	Repairs to Premises - Specified Repairs and Works listed	2036375	202207
Rother District Council	18/10/2022	091HOUSING	Housing and Community	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	642.00	Glassfibre Flagpoles Ltd T/A Harrison	Equipment & materials - Miscellaneous	2036840	202208
									Eds			
Rother District Council	18/10/2022	999NOREPO RT	Not included in reporting	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees		GreenLink Ecology Ltd	Architects & Consultant Fees Capital- Architect and Consit Fees	2036701	202208
Council Rother District	18/10/2022	999NOREPO RT 091HOUSING	Not included in reporting Housing and Community	70754 20114			Architects & Consultant	3,500.00		Architects & Consultant Fees Capital- Architect and Conslt Fees Hired and contracted services - Parks- Consultants Fees		
Council Rother District Council Rother District		RT	Not included in reporting Housing and		Development Scheme	N1004	Architects & Consultant Fees Hired and Contracted services	3,500.00	GreenLink Ecology Ltd	Architect and Consit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks-	2036701	202208
Council Rother District Council Rother District Council	18/10/2022 18/10/2022	091HOUSING 091HOUSING	Not included in reporting Housing and Community Services Housing and Community Services Acquisitions,	20114	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces	N1004 D2513 D2513	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services	3,500.00 352.00 325.00	GreenLink Ecology Ltd L.O.M.P Fire Consultants L.O.M.P Fire Consultants	Architect and Consit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees	2036701 2036958 2036957	202208 202208 202208
Council Rother District Council Rother District Council Rother District Council	18/10/2022	091HOUSING 091HOUSING 081ACQUISIT	Not included in reporting Housing and Community Services Housing and Community Services Acquisitions, Transformation and Regeneration	20114	Development Scheme Bexhill Parks & Open Spaces	N1004 D2513	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services Consultants and Other Services	3,500.00 352.00 325.00	GreenLink Ecology Ltd L.O.M.P Fire Consultants	Architect and Consit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants and other services - Consultants Fees	2036701 2036958	202208
Council Rother District Council	18/10/2022 18/10/2022	091HOUSING 091HOUSING 081ACQUISIT 999NOREPO RT	Not included in reporting Housing and Community Services Housing and Community Services Acquisitions, Transformation and Regeneration Not included in reporting	20114	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Development of Council Owned Sites	N1004 D2513 D2513	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services Consultants and Other Services Hired and Contracted services	3,500.00 352.00 325.00 6,500.00	GreenLink Ecology Ltd L.O.M.P. Fire Consultants L.O.M.P. Fire Consultants MH Architects Ltd Nairne Consultancy Services Ltd	Architect and Consit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants Fees Consultants and other services - Consultants Fees Hired and contracted services - Service fee paid	2036701 2036958 2036957	202208 202208 202208
Council Rother District Council	18/10/2022 18/10/2022 18/10/2022	091HOUSING 091HOUSING 081ACQUISIT 999NOREPO	Not included in reporting Housing and Community Services Housing and Community Services Acquisitions, Transformation and Regeneration Not included in reporting Not included in reporting	20114 20114 20275	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Development of Council Owned Sites (Non-capital)	N1004 D2513 D2513 D2509	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services Consultants and Other Services Hired and Contracted	3,500.00 352.00 325.00 6,500.00	GreenLink Ecology Ltd L.O.M.P Fire Consultants L.O.M.P Fire Consultants MH Architects Ltd Nairne Consultancy Services Ltd Optivo (Tenant Rent Arrears)	Architect and Consit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants and other services - Consultants Fees Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid	2036701 2036958 2036957 2036699	202208 202208 202208 202208
Council Rother District Council	18/10/2022 18/10/2022 18/10/2022 18/10/2022	RT 091HOUSING 091HOUSING 081ACQUISIT 999NOREPO RT 999NOREPO	Not included in reporting Housing and Community Services Housing and Community Services Acquisitions, Transformation and Regeneration Not included in reporting Housing and Community Housing and Community Services Services	20114 20114 20275 70759	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Development of Council Owned Sites (Non-capital) Capital - Town Hall Renaissance Project	N1004 D2513 D2513 D2509 D2513	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services Consultants and Other Services Hired and Contracted services	3,500.00 352.00 325.00 6,500.00	GreenLink Ecology Ltd L.O.M.P Fire Consultants L.O.M.P Fire Consultants MH Architects Ltd Nairne Consultancy Services Ltd Optivo (Tenant Rent Arrears)	Architect and Consit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants and other services - Consultants Fees Hired and contracted services - Fees Services - Consultants Fees Hired and contracted services - Fees Service fee Paid	2036701 2036958 2036957 2036699 2036312	202208 202208 202208 202208 202208
Council Rother District	18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022	RT 091HOUSING 091HOUSING 081ACQUISIT 999NOREPO RT 999NOREPO RT	Not included in reporting Housing and Community Services Housing and Community Services Housing and Acquisitions, Transformation and Regeneration Not included in reporting Housing and Community Services Housing and Community Services Housing and Community	20114 20114 20275 70759 70751	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Development of Council Owned Sites (Non-capital) Capital - Town Hall Renaissance Project Capital - Temporary Accommodation	N1004 D2513 D2513 D2509 D2513 D2513	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services Consultants and Other Services Hired and Contracted services	3,500.00 352.00 325.00 6,500.00 6,950.00 558.76	GreenLink Ecology Ltd L.O.M.P Fire Consultants L.O.M.P Fire Consultants MH Architects Ltd Nairne Consultancy Services Ltd Optivo (Tenant Rent Arrears) Saint-Gobain Building Distribution Ltd Va	Architect and Consit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants and other services - Consultants and other services - Consultants Fees Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Repairs to Premises - Purchase of	2036701 2036958 2036957 2036699 2036312 2037050	202208 202208 202208 202208 202208 202207 202208
Council Rother District Rother District Rother District Rother District	18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022	RT 091HOUSING 091HOUSING 081ACQUISIT 999NOREPO RT 999NOREPO RT 091HOUSING	Not included in reporting and Community Services Not included in reporting Not included in reporting Phousing and Community Services Services Services Strategy and Planning	20114 20114 20275 70759 70751 20114	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Development of Council Owned Sites (Non-capital) Capital - Town Hall Renaissance Project Capital - Temporary Accommodation Bexhill Parks & Open Spaces	D2513 D2513 D2509 D2513 D2513 D2513 D2513	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services Hired and Contracted services Consultants and Other Services Hired and Contracted services Hired and Contracted services Repairs to Premises	3,500.00 352.00 325.00 6,500.00 6,950.00 558.76	GreenLink Ecology Ltd L.O.M.P Fire Consultants L.O.M.P Fire Consultants MH Architects Ltd Nairne Consultancy Services Ltd Optivo (Tenant Rent Arrears) Saint-Gobain Building Distribution Ltd 1/a Jewson	Architect and Consit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants Fees Consultants Fees Hired and contracted services - Consultants Fees Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of	2036958 2036957 2036999 2036312 2037050 2036903	202208 202208 202208 202208 202208 202207 202208 202208
Council Rother District	18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022	RT 091HOUSING 091HOUSING 081ACQUISIT 999NOREPO RT 999NOREPO RT 091HOUSING	Not included in reporting and Community Services Housing and Community Services Housing and Community Services Acquisitions, Transformation and Regeneration Not included in reporting Not included in reporting Housing and Community Services Housing and Community Services Strategy and Planning Housing and Community Housing and Community Services Housing and Community Housing and Community Services Housing and Community Services Community Services Community Services Community Services Community	20114 20114 20275 70759 70751 20114 20138	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Development of Council Owned Sites (Non-capital) Capital - Town Hall Renaissance Project Capital - Temporary Accommodation Bexhill Parks & Open Spaces Residual Highway Services	D2513 D2509 D2513 D2513 D2513 D2513 D2513 D2513 D1100	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services Hired and Contracted services Consultants and Other Services Hired and Contracted services Hired and Contracted services Repairs to Premises	3,500.00 352.00 325.00 6,500.00 6,950.00 558.76 31.45	GreenLink Ecology Ltd L.O.M.P Fire Consultants L.O.M.P Fire Consultants MH Architects Ltd Nairne Consultancy Services Ltd Optivo (Tenant Rent Arrears) Saint-Gobain Building Distribution Ltd t/a Jewson Saint-Gobain Building Distribution Ltd t/a Jewson	Architect and Consit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants Fees Consultants Fees Consultants and other services - Consultants Fees Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint	2036958 2036957 2036957 2036699 2036312 2037050 2036903 2036904	202208 202208 202208 202208 202208 202207 202208 202208 202208
Council Rother District Council	18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022	RT 091HOUSING 091HOUSING 091HOUSING 081ACQUISIT 999NOREPO RT 091HOUSING 091HOUSING 071STRAT	Not included in reporting and Community Services Housing and Community Services Housing and Community Services Acquisitions, Transformation and Regeneration Not included in reporting Not included in reporting and Services Services Services Strategy and Community Services Strategy and Planning and Community Services Strategy and Community Services Not included in reporting Not included in reporting Services Not included in reporting Not included in reportin	20114 20114 20275 70759 70751 20114 20138 20246	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Development of Council Owned Sites (Non-capital) Capital - Town Hall Renaissance Project Capital - Temporary Accommodation Bexhill Parks & Open Spaces Residual Highway Services Planning Applications	D2513 D2513 D2513 D2513 D2513 D2513 D2513 D2513 B1100 A1110	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services Consultants and Other Services Hired and Contracted services Hired and Contracted services Hired and Contracted services Repairs to Premises Repairs to Premises Agency Staff	3,500.00 352.00 325.00 6,500.00 6,950.00 558.76 31.45 12.58	GreenLink Ecology Ltd L.O.M.P Fire Consultants L.O.M.P Fire Consultants MH Architects Ltd Nairne Consultancy Services Ltd Optivo (Tenant Rent Arrears) Saint-Gobain Building Distribution Ltd Valewson Saint-Gobain Building Distribution Ltd Valewson	Architect and Consit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants Fees Consultants Fees Consultants and other services - Consultants Fees Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint	2036701 2036958 2036957 2036699 2036312 2037050 2036903 2036904 2036367	202208 202208 202208 202208 202207 202208 202208 202208 202208
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Council Rother District	18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022	RT 091HOUSING 091HOUSING 081ACQUISIT 999NOREPO RT 091HOUSING 091HOUSING 071STRAT 091HOUSING 999NOREPO RT	Not included in reporting Housing and Community Services Housing and Community Services Acquisitions of the Community Services Acquisition of the Community Services Acquisition of the Community Services Acquisition of the Community Services Services Housing and Community Services Community Services Tetrousing and Community Services Tetrousing and Community Services Not Included in reporting and Community Services Not Included in reporting and Community Services Not Included in reporting and Community Services Housing and Community Services Services Housing and Community Services Services Housing and Community Services Community Services Services Housing and Community Services Community Services Services Housing and Community Services Community Services Services Community Services Services Community S	20114 20114 20275 70759 70751 20114 20138 20246 20329 70751	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Development of Council Owned Sites (Non-capital) Capital - Town Hall Renaissance Project Capital - Temporary Accommodation Bexhill Parks & Open Spaces Residual Highway Services Planning Applications Rough Sleeping Initiative Capital - Temporary Accommodation	N1004 D2513 D2513 D2513 D2513 D2513 D2513 B1100 B1100 A1110 D2514 D2513	Architects & Consultant Fees Hired and Contracted services esrvices Consultants and Other Services Hired and Contracted services Hired and Contracted services Hired and Contracted services Repairs to Premises Repairs to Premises Agency Staff Accommodation Costs Hired and Contracted services Hired and Contracted services Hired and Contracted services	3,500.00 352.00 325.00 6,500.00 6,950.00 558.76 31.45 12.58 410.63 1,372.00 145.00	GreenLink Ecology Ltd L.O.M.P Fire Consultants L.O.M.P Fire Consultants MH Architects Ltd Mire Consultancy Services Ltd Optivo (Tenant Rent Arrears) Saint-Gobain Building Distribution Ltd Valewson Sammons Recruitment Ltd The Ellesmere Hotel Titanium Facilities Management	Architect and Constit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants Fees Consultants and other services - Consultants Fees Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Meterials - Build Maint Agency Staff Hired and contracted services - Service fee paid	2036701 2036958 2036957 2036699 2036312 2037050 2036903 2036904 2036367 2036286 2037092	202208 202208 202208 202208 202207 202208 202208 202208 202207 202207 202207
Council Rother District Council	18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022	RT 091HOUSING 091HOUSING 091HOUSING 081ACQUISIT 999NOREPO RT 999NOREPO 901HOUSING 071STRAT 091HOUSING 999NOREPO RT 091HOUSING 101RESOURC	Not included in reporting and Community Services Housing and Community Services Housing and Community Services Acquisitions, Transformation and Regeneration Not included in reporting Not included in reporting Housing and Community Services Services Not Included in reporting and Community Services Not Included in reporting Housing and Community Services Not Included in reporting Housing and Community Services Not Included in reporting Housing and Community Services (Community Services Not Included in reporting Housing and Community Services Housing and Community Services	20114 20114 20275 70759 70751 20114 20138 20246 20329 70751 20114	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Development of Council Owned Sites (Non-capital) Capital - Town Hall Renaissance Project Capital - Temporary Accommodation Bexhill Parks & Open Spaces Residual Highway Services Planning Applications Rough Sleeping initiative Capital - Temporary Accommodation Bexhill Parks & Open Spaces	N1004 D2513 D2513 D2509 D2513 D2513 B1100 A1110 D2514 D2513 B1100	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services Hired and Contracted services Consultants and Other Services Hired and Contracted services Hired and Contracted services Repairs to Premises Agency Staff Accommodation Costs Hired and Contracted services Repairs to Premises Agency Staff Accommodation Costs Hired and Contracted services Repairs to Premises Repairs to Premises	3,500.00 352.00 325.00 6,500.00 6,950.00 558.76 31.45 12.58 410.63 1,372.00 145.00 7.98	GreenLink Ecology Ltd L.O.M.P Fire Consultants L.O.M.P Fire Consultants MH Architects Ltd Nairne Consultancy Services Ltd Optive (Tenant Rent Arrears) Saint-Gobain Building Distribution Ltd t/a Jewson Saint-Gobain Building Distribution Ltd t/a Jewson Tellesmere Hotel Titanium Facilities Management Trade UK Account (Screwfix & B&Q)	Architect and Consit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants and other services - Consultants Fees Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Moterials - Build Maint Repairs to Premises - Purchase of Moterials - Build Maint Repairs to Premises - Purchase of Moterials - Build Maint Repairs to Premises - Drainage Clearance General office supplies - Stationery	2036701 2036958 2036957 2036699 2036312 2037050 2036904 2036357 2036286 2037092 2036706	202208 202208 202208 202208 202207 202208 202208 202208 202207 202207 202207 202208
Council Rother District Council	18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022	RT 091HOUSING 091HOUSING 091HOUSING 081ACQUISIT 9999NOREPO RT 9999NOREPO 091HOUSING 071STRAT 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Not included in reporting Housing and Community Services Acquisitions, Transformation for reporting in the community Services Acquisitions, Transformation for reporting in Not included in reporting in Not included in reporting in Not included in reporting and Community Services Services Housing and Community Services Services Not included in reporting and Community Services Not included in reporting and Community Services Not included in reporting and Community Services Housing and Community Services Not included in reporting and Services Services Community Services Services Community Services Community Services	20114 20114 20275 70759 70751 20114 20138 20246 20329 70751 20114 20128	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Development of Council Owned Sites (Non-capital) Capital - Town Hall Renalssance Project Capital - Temporary Accommodation Bexhill Parks & Open Spaces Residual Highway Services Planning Applications Rough Sleeping Initiative Capital - Temporary Accommodation Bexhill Parks & Open Spaces Public Conveniences	N1004 D2513 D2513 D2509 D2513 D2509 D2513 B1100 B1100 D2514 D2514 D2513 B1100 B1100 B1100	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services Hired and Contracted services Consultants and Other Services Hired and Contracted services Hired and Contracted services Repairs to Premises Repairs to Premises Agency Staff Accommodation Costs Hired and Contracted services Repairs to Premises Repairs to Premises Repairs to Premises General office supplies (Stationer) purchased from ext suppliers) Consultants and Other Consultants and Consultants and Other Consultants and Cons	3,500.00 352.00 325.00 6,500.00 6,950.00 558.76 31.45 12.58 410.63 1,372.00 145.00 7.98	GreenLink Ecology Ltd L.O.M.P Fire Consultants L.O.M.P Fire Consultants MH Architects Ltd MH Architects Ltd Nairne Consultancy Services Ltd Optive (Tenant Rent Arrears) Saint-Gobain Building Distribution Ltd Valewson Sammons Recrultment Ltd The Ellesmere Hotel Titanium Facilities Management Trade UK Account (Screwfix & B&Q) B and G Environmental Services Limited Banner Group Ltd Borough Council of King's Lynn and	Architect and Constit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants Fees Consultants Fees Consultants Fees Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Drainage Clearance General office supplies - Stationery (Stationery Services to buy ONL'Y) (Stationery Services to buy ONL'Y) Consultants and other services -	2036701 2036958 2036957 2036699 2036312 2037050 2036903 2036904 2036357 2036286 2037092 2036706 2037103	202208 202208 202208 202208 202207 202208 202208 202208 202207 202207 202208 202208 202208
Council Rother District Council	18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 19/10/2022	RT 081HOUSING 091HOUSING 081ACQUISIT 999NOREPO RT 091HOUSING 071STRAT 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Not included in reporting Acquisition of the Community Services Acquisition of the Community Services Not included in reporting and Community Services Not included in reporting and Community Services Not included in reporting and Community Services Resources Resour	20114 20114 20275 70759 70751 20114 20138 20246 20329 70751 20114 20128 20241	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Development of Council Owned Sites (Non-capital) Capital - Town Hall Renaissance Project Capital - Temporary Accommodation Bexhill Parks & Open Spaces Residual Highway Services Planning Applications Rough Sleeping Initiative Capital - Temporary Accommodation Bexhill Parks & Open Spaces Public Conveniences Stationery Accountancy	N1004 D2513 D2513 D2509 D2513 D2513 B1100 B1100 A1110 D2514 D2513 B1100 B1100 D2420	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services Consultants and Other Services Hired and Contracted services Hired and Contracted services Hired and Contracted services Repairs to Premises Repairs to Premises Agency Staff Accommodation Costs Hired and Contracted services Repairs to Premises	3,500.00 352.00 325.00 6,500.00 6,950.00 558.76 31.45 12.58 410.63 1,372.00 145.00 7.98 90.00	GreenLink Ecology Ltd L.O.M.P Fire Consultants L.O.M.P Fire Consultants MH Architects Ltd Miner Consultancy Services Ltd Optivo (Tenant Rent Arrears) Saint-Gobain Building Distribution Ltd Valewson Saint-Gobain Building Distribution Ltd Valewson Fammons Recruitment Ltd The Ellesmere Hotel Titanium Facilities Management Trade UK Account (Screwlix & B&Q) B and G Environmental Services Limited Banner Group Ltd	Architect and Consit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants Fees Consultants Fees Consultants Fees Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint	2036701 2036958 2036957 2036699 2036312 2037050 2036903 2036904 2036357 2036286 2037092 2036706 2037103	202208 202208 202208 202208 202207 202208 202208 202207 202207 202207 202208 202208 202208
Council Rother District Council	18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 19/10/2022 19/10/2022 19/10/2022	RT 091HOUSING 091HOUSING 091HOUSING 081ACQUISIT 9998NOREPO RT 9998NOREPO 991HOUSING 071STRAT 091HOUSING	Not included in reporting and Community Services Acquisitions, Transformation and Community Services Acquisitions, Transformation and Regeneration Not included in reporting and Community Services Strategy and Community Services Not included in reporting Housing and Community Services Resources Resources Resources Resources Resources Resources Housing and Community Services Resources Housing and Community Services Resources Resources Housing and Community Services Resources Housing and Community Services Housing and Loomer Services Housing and Loome	20114 20215 70759 70751 20114 20138 20246 20329 70751 20114 20128 20241 20222 20114	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Development of Council Owned Sites (Non-capital) Capital - Town Hall Renaissance Project Capital - Temporary Accommodation Bexhill Parks & Open Spaces Residual Highway Services Planning Applications Rough Sleeping Initiative Capital - Temporary Accommodation Bexhill Parks & Open Spaces Public Conveniences Stationery Accountancy Bexhill Parks & Open Spaces	N1004 D2513 D2513 D2509 D2513 D2509 D2513 B1100 B1100 A1110 D2514 D2513 B1100 B1100 D2420 D2509 B2421	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services Hired and Contracted services Consultants and Other Services Hired and Contracted services Hired and Contracted services Hired and Contracted services Repairs to Premises Repairs to Premises Agency Staff Accommodation Costs Hired and Contracted services Repairs to Premises General office supplies (Stationery purchased from ets suppliers) Consultants and Other Services	3,500.00 352.00 325.00 6,500.00 6,950.00 558.76 31.45 12.58 410.63 1.372.00 7.98 90.00 10.20	GreenLink Ecology Ltd L.O.M.P Fire Consultants L.O.M.P Fire Consultants MH Architects Ltd MH Architects Ltd MH Architects Ltd Optive (Tenant Rent Arrears) Saint-Gobain Building Distribution Ltd t/a Jewson Saint-Gobain Building Distribution Ltd t/a Jewson Sammons Recruitment Ltd The Ellesmere Hotel Titanium Facilities Management Trade UK Account (Screwfix & B&Q) B and G Environmental Services Limited Banner Group Ltd Borough Council of King's Lynn and West Norfolk Castle Water Ltd	Architect and Consit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants Fees Consultants Fees Consultants Fees Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Consultants - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Consultants - Build Maint Repairs to Premises - Drainage Clearance General office supplies - Standard Consultants Fees Water - Water Charges	2036701 2036958 2036957 2036699 2036312 2037050 2036903 2036904 2036357 2036286 2037092 2036706 2037103 2036911 2036454	202208 202208 202208 202208 202207 202208 202208 202208 202207 202207 202208 202208 202208 202208 202208 202208
Council Rother District Council Rother	18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022	RT 081HOUSING 091HOUSING 091ACQUISIT 091ACQUISIT 899NOREPO RT 091HOUSING 091HOUSING 071STRAT 091HOUSING 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING	Not included in reporting Housing and Community Services Housing and Community Services Housing and Community Services Acquisitions of the Community Services Acquisition of the Community Services Research of the Community Services Services Services Services Services Community Services Services Community Services Services Housing and Community Services Housing and Community Services Resources Services Serv	20114 20114 20275 70759 70751 20114 20138 20246 20329 70751 20114 20128 20241 20222 20114 20128	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Development of Council Owned Sites (Non-capital) Capital - Town Hall Renalssance Project Capital - Temporary Accommodation Bexhill Parks & Open Spaces Residual Highway Services Planning Applications Rough Sleeping Initiative Capital - Temporary Accommodation Bexhill Parks & Open Spaces Public Conveniences Stationery Accountancy Bexhill Parks & Open Spaces Public Conveniences	N1004 D2513 D2513 D2509 D2513 D2509 D2513 B1100 B1100 D2514 D2513 B1100 B1100 D2514 D2513 B1100 B12513 B1100 B12513 B1251	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services Consultants and Other Services Hired and Contracted services Hired and Contracted services Hired and Contracted services Repairs to Premises Commodation Costs Hired and Contracted services Repairs to Premises Repairs to Premises Commodation Costs Repairs to Premises Consultants and Other Services Water Water	3,500.00 352.00 325.00 6,500.00 6,500.00 558.76 31.45 12.58 410.63 1,372.00 145.00 7.98 90.00 10.20 1,000.00 50.69	GreenLink Ecology Ltd L.O.M.P Fire Consultants L.O.M.P Fire Consultants MH Architects Ltd Mairne Consultancy Services Ltd Optivo (Tenant Rent Arrears) Saint-Gobain Building Distribution Ltd Valewson Saint-Gobain Building Distribution Ltd Valewson Sammons Recruitment Ltd The Ellesmere Hotel Titanium Facilities Management Trade UK Account (Screwfix & B&Q) B and G Environmental Services Limited Borough Council of King's Lynn and West Norfolk Castle Water Ltd Castle Water Ltd	Architect and Consit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants Fees Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Drainage Clearance General office supplies - Stationery (Stationery Services to buy ONLY) Consultants and other services - Consultants Fees Water - Water Charges	2036701 2036958 2036957 2036699 2036312 2037050 2036903 2036904 2036357 2036286 2037092 2036706 2037103 2036711 2036911 2036454	202208 202208 202208 202208 202207 202208 202208 202208 202207 202207 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 19/10/2022 19/10/2022 19/10/2022	RT 091HOUSING 091HOUSING 091HOUSING 081ACQUISIT 9998NOREPO RT 9998NOREPO 991HOUSING 071STRAT 091HOUSING	Not included in reporting Housing and Community Services Acquisitions, Transformation for reporting in the community Services Acquisitions, Transformation for reporting in Not included in reporting in Not included in reporting and Community Services Services Acquisitions, Transformation for reporting in Not included in reporting and Community Services (Community Services Not included in reporting and Community Services Not included in reporting and Community Services (Community Services Not included in reporting and Community Services (Resources Housing and Community Services (Community (Comm	20114 20215 70759 70751 20114 20138 20246 20329 70751 20114 20128 20241 20222 20114	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Development of Council Owned Sites (Non-capital) Capital - Town Hall Renaissance Project Capital - Temporary Accommodation Bexhill Parks & Open Spaces Residual Highway Services Planning Applications Rough Sleeping Initiative Capital - Temporary Accommodation Bexhill Parks & Open Spaces Public Conveniences Stationery Accountancy Bexhill Parks & Open Spaces	N1004 D2513 D2513 D2509 D2513 D2509 D2513 B1100 B1100 A1110 D2514 D2513 B1100 B1100 D2420 D2509 B2421	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services Hired and Contracted services Consultants and Other Services Hired and Contracted services Hired and Contracted services Hired and Contracted services Repairs to Premises Repairs to Premises Agency Staff Accommodation Costs Hired and Contracted services Repairs to Premises General office supplies (Stationer) purchased from est suppliers) Consultants and Other Services	3,500.00 352.00 325.00 6,500.00 6,500.00 558.76 31.45 12.58 410.63 1,372.00 145.00 7.98 90.00 10.20 1,000.00 50.69	GreenLink Ecology Ltd L.O.M.P Fire Consultants L.O.M.P Fire Consultants MH Architects Ltd MH Architects Ltd MH Architects Ltd Optive (Tenant Rent Arrears) Saint-Gobain Building Distribution Ltd t/a Jewson Saint-Gobain Building Distribution Ltd t/a Jewson Sammons Recruitment Ltd The Ellesmere Hotel Titanium Facilities Management Trade UK Account (Screwfix & B&Q) B and G Environmental Services Limited Banner Group Ltd Borough Council of King's Lynn and West Norfolk Castle Water Ltd	Architect and Constit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Drainage Clearance General office supplies - Stationery (Stationery Services to buy ONLY) Consultants and other services - Consultants Fees Water - Water Charges Sewerage Parks- Emptying of Cesspit	2036701 2036958 2036957 2036699 2036312 2037050 2036903 2036904 2036357 2036286 2037092 2036706 2037103 2036911 2036454	202208 202208 202208 202208 202207 202208 202208 202208 202207 202207 202208 202208 202208 202208 202208 202208
Council Rother District Council	18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022	RT 081HOUSING 091HOUSING 091ACQUISIT 091ACQUISIT 899NOREPO RT 091HOUSING 091HOUSING 071STRAT 091HOUSING 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING	Not included in reporting Housing and Community Services Acquisition of the community Services Services Acquisition of the community Services Acqu	20114 20114 20275 70759 70751 20114 20138 20246 20329 70751 20114 20128 20241 20222 20114 20128	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Development of Council Owned Sites (Non-capital) Capital - Town Hall Renalssance Project Capital - Temporary Accommodation Bexhill Parks & Open Spaces Residual Highway Services Planning Applications Rough Sleeping Initiative Capital - Temporary Accommodation Bexhill Parks & Open Spaces Public Conveniences Stationery Accountancy Bexhill Parks & Open Spaces Public Conveniences	N1004 D2513 D2513 D2509 D2513 D2509 D2513 B1100 B1100 D2514 D2513 B1100 B1100 D2514 D2513 B1100 B12513 B1100 B12513 B1251	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services Consultants and Other Services Hired and Contracted services Hired and Contracted services Hired and Contracted services Repairs to Premises Commodation Costs Hired and Contracted services Repairs to Premises Repairs to Premises Commodation Costs Repairs to Premises Consultants and Other Services Water Water	3,500.00 352.00 325.00 6,500.00 6,500.00 558.76 31.45 12.58 410.63 1,372.00 145.00 7.98 90.00 10.20 1,000.00 50.69	GreenLink Ecology Ltd L.O.M.P Fire Consultants L.O.M.P Fire Consultants MH Architects Ltd Mairne Consultancy Services Ltd Optivo (Tenant Rent Arrears) Saint-Gobain Building Distribution Ltd Valewson Saint-Gobain Building Distribution Ltd Valewson Sammons Recruitment Ltd The Ellesmere Hotel Titanium Facilities Management Trade UK Account (Screwfix & B&Q) B and G Environmental Services Limited Borough Council of King's Lynn and West Norfolk Castle Water Ltd Castle Water Ltd	Architect and Consit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants Fees Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Drainage Clearance General office supplies - Stationery (Stationery Services to buy ONLY) Consultants and other services - Consultants Fees Water - Water Charges	2036701 2036958 2036957 2036699 2036312 2037050 2036903 2036904 2036357 2036286 2037092 2036706 2037103 2036711 2036911 2036454	202208 202208 202208 202208 202207 202208 202208 202208 202207 202207 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022	RT 091HOUSING 091HOUSING 091HOUSING 091ACQUISIT 999NOREPO RT 999NOREPO 901HOUSING 071STRAT 091HOUSING 091HOUSING 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING	Not included in reporting Housing and Community Services Housing and Community Services Housing and Community Services Acquisitions of the services Acquisition of the services Acquisition of the services and information and Reseneration. Not included in reporting Housing and Community Services Services Acquisition of the services and the servic	20114 20114 20275 70759 70751 20114 20138 20246 20329 70751 20114 20128 20241 20222 20114 20128 20114	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Development of Council Owned Sites (Non-capital) Capital - Town Hall Renaissance Project Capital - Temporary Accommodation Bexhill Parks & Open Spaces Residual Highway Services Planning Applications Rough Sleeping Initiative Capital - Temporary Accommodation Bexhill Parks & Open Spaces Public Conveniences Stationery Accountancy Bexhill Parks & Open Spaces Public Conveniences Bexhill Parks & Open Spaces	N1004 D2513 D2513 D2509 D2513 D2513 B1100 B1100 A1110 D2514 D2513 B1100 D2509 B1100 D2420 D2509 B2421 B2421	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services Hired and Contracted services Consultants and Other Services Hired and Contracted services Hired and Contracted services Hired and Contracted services Repairs to Premises Repairs to Premises Agency Staff Accommodation Costs Hired and Contracted services Repairs to Premises General office supplies (Stationer) purchased from edi suppliers) Consultants and Other Services Water Water Sewerage	3,500.00 352.00 352.00 325.00 6,500.00 6,950.00 558.76 31.45 12.58 410.63 1,372.00 7.98 90.00 10.20 1,000.00 50.69 456.14	GreenLink Ecology Ltd L.O.M.P Fire Consultants L.O.M.P Fire Consultants MH Architects Ltd MH Architects Ltd Nairne Consultancy Services Ltd Optive (Tenant Rent Arrears) Saint-Gobain Building Distribution Ltd t/a Jewson Sammons Recruitment Ltd The Ellesmere Hotel Titanium Facilities Management Trade UK Account (Screwfix & B&Q) B and G Environmental Services Limited Banner Group Ltd Borough Council of King's Lynn and West Norfolk Castle Water Ltd Castle Water Ltd Cleansing Service Group Ltd	Architect and Constit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants Fees Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Consultants - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Drainage Clearance General office supplies - Stationery Consultants Fees Water - Water Charges Water - Water Charges Sewerage Parks - Emptying of Cesspit Repairs to Premises - Cesspool Pumping	2036701 2036958 2036957 2036699 2036312 2037050 2036904 2036904 2036357 2036286 2037092 2036706 2037103 2036710 2036911 2036454 2036454 2036700	202208 202208 202208 202208 202207 202208 202208 202208 202207 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022	RT 091HOUSING	Not included in reporting and Community Services Acquisitions, Transformation and Community Services (Services) and Services (Serv	20114 20114 20275 70759 70751 20114 20138 20246 20329 70751 20114 20128 20222 20114 20128 20114 20128 20114	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Development of Council Owned Sites (Non-capital) Capital - Town Hall Renaissance Project Capital - Temporary Accommodation Bexhill Parks & Open Spaces Residual Highway Services Planning Applications Rough Sleeping Initiative Capital - Temporary Accommodation Bexhill Parks & Open Spaces Public Conveniences Stationery Accountancy Bexhill Parks & Open Spaces Public Conveniences Car Parks	N1004 D2513 D2513 D2509 D2513 D2513 B1100 B1100 A1110 D2514 D2513 B1100 D2420 D2509 B2421 B2421 B2422 B1100 B1100	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services Hired and Contracted services Consultants and Other Services Hired and Contracted Services Hired and Contracted Services Hired and Contracted Services Repairs to Premises Agency Staff Accommodation Costs Hired and Contracted Services Repairs to Premises Repairs to Premises Repairs to Premises General office supplies (Stationer) purchased from ext suppliers) Consultants and Other Services Water Sewerage Repairs to Premises	3,500.00 352.00 352.00 6,500.00 6,500.00 558.76 31.45 12.58 410.63 1,372.00 145.00 7.98 90.00 10.20 1,000.00 50.69 456.14 155.00 177.62	GreenLink Ecology Ltd L.O.M.P Fire Consultants L.O.M.P Fire Consultants MH Architects Ltd Nairne Consultancy Services Ltd Optive (Tenant Rent Arrears) Saint-Gobain Building Distribution Ltd Valewson Sammons Recruitment Ltd The Ellesmere Hotel Titanium Facilities Management Trade UK Account (Screwfix & B&Q) B and G Environmental Services Limited Banner Group Ltd Borough Council of King's Lynn and West Norfolk Castle Water Ltd Cleansing Service Group Ltd CountyClean Environmental Services Ltd CountyClean Environmental Services Ltd	Architect and Consit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants Fees Consultants Fees Consultants Fees Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Consultants - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Consultants - Build Maint Repairs to Premises - Drainage Clearance General office supplies - Stationery (Stationery Services to buy Olt Y) Consultants and other services - Consultants Fees Water - Water Charges Water - Water Charges Sewerage Parks - Emptying of Cesspit Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping	2036701 2036958 2036957 2036699 2036312 2037050 2036903 2036904 2036357 2036286 2037092 2036706 2037103 2036710 2036911 2036454 2036454 2036700 2036910	202208 202208 202208 202208 202207 202208 202208 202208 202207 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
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Council Rother District Council	18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022	RT 091HOUSING 091HOUSING 091HOUSING 091ACQUISIT 999NOREPO RT 999NOREPO RT 091HOUSING 071STRAT 091HOUSING 071HOUSING 091HOUSING	Not included in reporting in the community Services and Community Se	20114 20114 20275 70759 70751 20114 20138 20246 20329 70751 20114 20128 20221 20114 20128 20114 20128 20114 20128 20114 20128 20114 20128 20154 20154	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Development of Council Owned Sites (Non-capital) Capital - Town Hall Renaissance Project Capital - Temporary Accommodation Bexhill Parks & Open Spaces Residual Highway Services Planning Applications Rough Sleeping Initiative Capital - Temporary Accommodation Bexhill Parks & Open Spaces Public Conveniences Stationery Accountancy Bexhill Parks & Open Spaces Public Conveniences Bexhill Parks & Open Spaces Public Conveniences Bexhill Parks & Open Spaces Public Conveniences Car Parks Committee Property Account Elva Business Centre, Bexhill Elva Business Centre, Bexhill	N1004 D2513 D2513 D2509 D2513 D2509 D2513 B1100 B1100 A1110 D2514 D2513 B1100 D2420 D2509 B2421 B2421 B2422 B1100 B1100 B1100 B1100 B1100 B1100	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services Hired and Contracted services Consultants and Other Services Hired and Contracted services Hired and Contracted services Hired and Contracted services Repairs to Premises Repairs to Premises Agency Staff Accommodation Costs Hired and Contracted services Repairs to Premises	3,500.00 352.00 352.00 325.00 6,500.00 6,500.00 558.76 31.45 12.58 410.63 1.372.00 7.98 90.00 10.20 1,000.00 50.69 456.14 155.00 177.62 177.63 197.92	GreenLink Ecology Ltd L.O.M.P Fire Consultants L.O.M.P Fire Consultants MH Architects Ltd Nairne Consultancy Services Ltd Optive (Tenant Rent Arrears) Saint-Gobain Building Distribution Ltd Valewson Saint-Gobain Building Distribution Ltd Valewson Saint-Gobain Building Distribution Ltd Valewson Sammons Recruitment Ltd The Ellesmere Hotel Titanium Facilities Management Trade UK Account (Screwfix & B&Q) B and G Environmental Services Limited Banner Group Ltd Borough Council of King's Lynn and West Norfolk Castle Water Ltd Castle Water Ltd CountyClean Environmental Services Ltd	Architect and Consit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants Fees Consultants Fees Consultants Fees Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Drainage Clearance General office supplies - Stafonery (Stationer) Services to buy Ohnery (Stationer) Services to buy Ohnery Consultants Fees Water - Water Charges Water - Water Charges Sewerage Parks - Emptying of Cesspit Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out	2036701 2036958 2036957 2036699 2036312 2037050 2036904 2036904 2036357 2036286 2037092 2036706 2037103 2036911 2036454 2036910 2036910 2036910 2036910 2036910	202208 202208 202208 202208 202207 202208 202208 202207 202207 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
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Council Rother District Council	18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 18/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022 19/10/2022	RT 091HOUSING 091HOUSING 091ACQUISIT 999NOREPO RT 091HOUSING 071STRAT 091HOUSING 071HOUSING 071HOUSING 071HOUSING 091HOUSING	Not included in reporting and Community Services Acquisitions, Transformation of the Community Services (Services Acquisitions, Transformation) and the Community Services (Services Acquisitions, Transformation of the Community Services Services (Services Acquisitions, Transformation) and Community Services (Services Acquisitions, Transformation of Community Services (Services Acquisitions, Services Acquisitions, Services (Services Acquisitions, Services Acquisitions, Services Acquisitions, Services (Services Acquisitions, Services Acquisitions, Services (Services	20114 20114 20275 70759 70751 20114 20138 20246 20329 70751 20114 20128 20128 20141 20128 20141 20128 20153 20154 20153	Development Scheme Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces Development of Council Owned Sites (Non-capital) Capital - Town Hall Renaissance Project Capital - Temporary Accommodation Bexhill Parks & Open Spaces Residual Highway Services Planning Applications Rough Sleeping Initiative Capital - Temporary Accommodation Bexhill Parks & Open Spaces Public Conveniences Stationery Accountancy Bexhill Parks & Open Spaces Public Conveniences Bexhill Parks & Open Spaces Public Conveniences Car Parks Committee Property Account Committee Property Account	N1004 D2513 D2513 D2509 D2513 D2509 D2513 B1100 B1100 D2514 D2513 B1100 B1100 D2420 D2509 B2421 B2422 B1100	Architects & Consultant Fees Hired and Contracted services Hired and Contracted services Hired and Contracted services Consultants and Other Services Hired and Contracted services Hired and Contracted services Hired and Contracted services Repairs to Premises Repairs to Premises Agency Staff Accommodation Costs Hired and Contracted services Repairs to Premises	3,500.00 352.00 352.00 325.00 6,500.00 6,500.00 558.76 31.45 12.58 410.63 1.372.00 7.98 90.00 10.20 1,000.00 50.69 456.14 155.00 177.62 177.63 197.92 238.53	GreenLink Ecology Ltd L.O.M.P Fire Consultants L.O.M.P Fire Consultants MH Architects Ltd Mine Consultancy Services Ltd Optivo (Tenant Rent Arrears) Saint-Gobain Building Distribution Ltd Valewson Saint-Gobain Building Distribution Ltd Valewson Sammons Recruitment Ltd The Ellesmere Hotel Titanium Facilities Management Trade UK Account (Screwlix & B&Q) B and G Environmental Services Limited Banner Group Ltd Borough Council of King's Lynn and West Norfolk Castle Water Ltd Cleansing Service Group Ltd CountyClean Environmental Services Ltd	Architect and Consit Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Hired and contracted services - Parks- Consultants Fees Consultants Fees Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Agency Staff Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Consultants - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Materials - Build Maint Repairs to Premises - Purchase of Consultants and other services - Consultants Fees Water - Water Charges Water - Water Charges Sewerage Parks - Emptying of Cesspit Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping	2036701 2036958 2036957 2036699 2036312 2037050 2036903 2036904 2036357 2036286 2037092 2036706 2037103 2036910 2036910 2036910 2036910 2036910	202208 202208

Rother District	19/10/2022	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2422	Sewerage	238.52	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2036910	202208
.ouncii			Regeneration Acquisitions,									
Rother District Council	19/10/2022	081ACQUISIT	Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	167.47	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2036910	202208
Rother District Council	19/10/2022	101RESOURC ES	Resources	20216	Cost Of Collection	D2626	Postages	708.89	DSI Billing Services Ltd	Postages - DSI Billing	2036444	202207
Pothor District	19/10/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	9.70	EDF Energy Customers plc	Gas - Gas Charges	2036906	202208
Rother District	19/10/2022	091HOUSING	Housing and Community	20137	Car Parks	D2513	Hired and Contracted	124.40	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-	2036716	202208
Council Rother District	19/10/2022	071STRAT	Services Strategy and	20246	Planning Applications	D2509	Consultants and Other		G2V Recruitment Group Ltd, t/a Vivid	Card payments transaction fee Consultants and other services -	2036445	202207
Council Rother District	19/10/2022	101RESOURC	Planning Resources	20216	Cost Of Collection	D2513	Hired and Contracted services		Resourcing Inform CPI Ltd	Consultants Fees Hired and contracted services - RV Finder	2036749	202208
Rother District	19/10/2022	091HOUSING	Housing and Community	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	850.00	J D Fencing Contractors	Repairs to Premises - Parks- Fencing	2036350	202207
Council Rother District	19/10/2022	091HOUSING	Services Housing and	20204	Housing Administration Account	A1110	Agency Staff		· · · · · · · · · · · · · · · · · · ·	Installation	2036742	202208
Councii	19/10/2022	09 IHOOSING	Community Services Acquisitions,	20204	Housing Administration Account	ATTIO	Agency Stati	1,297.70	Oyster Partnership	Agency Staff	2030742	202206
Rother District Council	19/10/2022	081ACQUISIT	Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2036345	202207
Rother District Council	19/10/2022	101RESOURC ES	Resources	20222	Accountancy	D2509	Consultants and Other Services	325.00	Oyster Partnership	Consultants and other services - Consultants Fees	2036370	202207
Rother District	19/10/2022	081ACQUISIT	Acquisitions, Transformation	20272	Major Projects unit	D2513	Hired and Contracted	2.460.00	Precision Resource Group Ltd	Hired and contracted services - Service fee	2036404	202208
Council Rother District		999NOREPO	Regeneration Not included in		, ,		Architects & Consultant		·	paid Architects & Consultants Fees - Project		
Council Rother District	19/10/2022	071STRAT	reporting Strategy and	70725	Capital - Blackfriars	N1004 A1110	Fees	3,000.00 1,235.00	Precision Resource Group Ltd Sonovate Limited T/A Stonehouse	support consultancy	2036405	202207
Council Rother District			Planning Housing and		Planning Applications		Agency Staff		Recruitment Group Ltd	Agency Staff		
Council	19/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343.00	The Ellesmere Hotel		2036376	202207
Rother District Council	19/10/2022	091HOUSING	Community Services	20145	Maintenance Services	D1201	Equipment & Materials	53.29	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2036707	202208
Rother District Council	19/10/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	222.00	Vandu Language Services Ltd	Hired and contracted services - Syrian- Translation Services	2036336	202207
Rother District Council	19/10/2022	091HOUSING	Housing and Community	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	130.80	Vandu Language Services Ltd	Hired and contracted services - Syrian- Translation Services	2036337	202207
Pother District	19/10/2022	041ENVIRON	Services Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	1,058.68	VIP-System Ltd	Hired and contracted services - WDC Taxi Licence Plates	2036748	202208
Rother District	20/10/2022	091HOUSING	Housing and Community	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted	50.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee	2036348	202207
Rother District	20/10/2022	999NOREPO	Services Not included in	70706	Mews, Bexhill on Sea) Capital - Disabled Facilities Grant	N1012	Capital Advances		Alfa Electric Ltd	paid Capital Advances Disabled Facilities Grant	2036497	202207
Council Pother Dietrict	20/10/2022	071STRAT	reporting Strategy and Planning	20246	Planning Applications	A1110	Agency Staff		Carrington West Ltd	Agency Staff	2036745	202208
Rother District Council	20/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,776.00	Carrington West Ltd	Agency Staff	2036746	202208
Rother District	20/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	846.80	Carrington West Ltd	Agency Staff	2036708	202208
Rother District Council	20/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	182.63	Castle Water Ltd	Water - Water Charges	2036783	202208
Rother District	20/10/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B2421	Water	49.39	Castle Water Ltd	Water - Water Charges	2036775	202208
Council Rother District	20/10/2022	031RESOURC	Services Chief Executive & Corporate	20171	Human Resources	D2513	Hired and Contracted		Computershare Voucher Services	Hired and contracted services - Child Care	2036490	202207
Council Pother Dietrict	20/10/2022	ES 999NOREPO	Core Not included in	90000	Balance sheet all accounts	T1002	Services Childcare Vouchers		Computershare Voucher Services Computershare Voucher Services	Voucher Service Charge Childcare Vouchers	2036490	202207
Council Rother District		RT	reporting Housing and			B1100			<u> </u>			
Council	20/10/2022	091HOUSING	Community Services Housing and	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	636.50	CS Engineering	Repairs to Premises - Parks - Metalworks	2036361	202207
Councii	20/10/2022	091HOUSING	Community Services	20107	Camber Beach & Foreshore	D2518	Advertising	250.00	East Sussex County Council	Advertising - ADVERT WEBSITE	2037223	202209
Rother District Council	20/10/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	1,500.00	East Sussex County Council	Services Facilitated by External Grants - Sports Development-Active Rother	2036363	202207
Rother District Council	20/10/2022	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	391.83	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH- Veterinary Services for Licens	2036884	202208
Rother District Council	20/10/2022	081ACQUISIT	Acquisitions, Transformation and	20136	Regeneration	D2513	Hired and Contracted services	500.00	Friends Of Little Common	Hired and contracted services - Christmas Lights	2036342	202207
Pother District		031RESOURC	Regeneration Chief Executive				Consultants and Other			Consultants and other services -		
Council	20/10/2022	999NOREPO	& Corporate Core Not included in	20171	Human Resources	D2509	Services	· ·	K M Portfolios Ltd	Consultants Fees	2036714	202208
Council Pother Dietrict	20/10/2022	RT 101RESOURC	reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances Photocopy Paper by		General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant Photocopy Paper by external suppliers -	2036493	202207
Council Rother District	20/10/2022	ES 999NOREPO	Resources Not included in	20240 70706	Printing Services Capital - Disabled Facilities Grant	D2417 N1012	external suppliers Capital Advances		Premier Paper Group Ltd Prestige Stairlifts Ltd	White Capital Advances Disabled Facilities Grant	2036709	202208
Council Rother District		RT	reporting Acquisitions,							Repairs to Premises - Purchase of		
Council	20/10/2022	081ACQUISIT	Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises		Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036913	202208
Rother District Council	20/10/2022	091HOUSING	Housing and Community	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	62.90	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036912	202208
Rother District	20/10/2022	031RESOURC	Services Chief Executive & Corporate	20183	Chief Executive	A2203	Training	287.50	Solace in Business / Solace Group	Training	2036713	202208
Rother District		ES	Core Housing and				-			Repairs to Premises - Purchase of		
Council	20/10/2022	091HOUSING 999NOREPO	Community Services Not included in	20128	Public Conveniences	B1100	Repairs to Premises		Sussex Plumbing Supplies Ltd	Materials - Build Maint	2036704	202208
Council Pother District	20/10/2022	RT	reporting Housing and	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances		TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2036492	202207
Council	20/10/2022	091HOUSING	Community Services Acquisitions.	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Union Property MGMT Ltd		2036359	202207
Rother District Council	20/10/2022	081ACQUISIT	Transformation and	20308	Amherst Road	B2612	Cleaning materials	147.19	Wightman and Parrish Ltd	Cleaning materials - Premises	2036747	202208
Rother District	20/10/2022	091HOUSING	Regeneration Housing and Community	20132	Street & Beach Cleansing	D1201	Equipment & Materials	2 011 46	Wybone Ltd	Equipment & Materials - Supply of Litter	2036712	202208
Pother Dietrict			Services Housing and						•	Bins Repairs to Premises - Parks - Roofing		
Council	21/10/2022	091HOUSING	Community Services Housing and	20123	Cemeteries	B1100	Repairs to Premises	1,756.59	Alfa Electric Ltd	Repairs	2036380	202207
Councii	21/10/2022	091HOUSING	Community Services	20123	Cemeteries	B1100	Repairs to Premises	242.02	Alfa Electric Ltd	Repairs to Premises - Parks - Roofing Repairs	2036380	202207
Council	21/10/2022	101RESOURC ES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	139.63	Arcool Ltd	Computer Equip Maintenance - IT EQUIP MAINT-Air Conditioning	2036711	202208
Council	21/10/2022	041ENVIRON	Environmental Services Housing and	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	105.00	Battle Methodist Church	Hired and contracted services - Hire of Meeting Room	2036351	202207
Councii	21/10/2022	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	28.55	Castle Water Ltd	Water - Water Charges	2036455	202207
Rother District Council	21/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A2203	Training		Edwards Hart Ltd t/a Environment Study Centre	Training	2036377	202207
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	144.34	EON Next	Electricity - Electricity Charges	2036459	202207
Rother District	21/10/2022	081ACQUISIT	Acquisitions, Transformation	20338	7-12 Beeching Road Studios (B1100	Repairs to Premises	80 JB	Littlewood Fencing Ltd	Repairs to Premises - Purchase of	2036705	202208
Louncil Pother District			Regeneration		Regeneration Project)					Materials - Build Maint		
Rother District	21/10/2022	071STRAT	Strategy and Planning Housing and	20246	Planning Applications	D2519	Statutory Advertising		National World Publishing Ltd Saint-Gobain Building Distribution Ltd t/a	Statutory Advertising - Planadv - Rye+Battle Observer Repairs to Premises - Purchase of	2036753	202208
Council Rother District	21/10/2022					B1100						202208

Rother District	21/10/2022	091HOUSING	Housing and Community	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	12.02	Saint-Gobain Building Distribution Ltd t/a	Repairs to Premises - Purchase of Materials - Build Maint	2036915	202208
Rother District	21/10/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2422	Sewerage	1.077.97	Jewson Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036462	202207
Council Rother District	21/10/2022	091HOUSING	Services Housing and	20200		D2514	Accommodation Costs	291.20	SDR Living Ltd	contrago contrago con agos	2036355	202207
Council Rother District			Community Services Housing and		Housing Needs - HB (Housing Benefit)				-			
Council Rother District	21/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036355	202207
Council	21/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	52.00	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	312.00	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	380.80	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	95.20	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	312.00	SDR Living Ltd		2036355	202207
Rother District	21/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036355	202207
Rother District	21/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	199.50	SDR Living Ltd		2036355	202207
Rother District	21/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	124.80	SDR Living Ltd		2036355	202207
Rother District	21/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036355	202207
Council Rother District			Services Housing and						-			
Council Rother District	21/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036355	202207
Council Rother District	21/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036355	202207
Council	21/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	497.00	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	437.50	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036355	202207
Rother District	21/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2036355	202207
Rother District	21/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036355	202207
Council Rother District		091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways	Accommodation Costs	2036399	202207
Council Rother District		031RESOURC	Services Chief Executive				Hired and Contracted		Residential	Hired and contracted services - Standards		
Council Rother District	23/10/2022	ES	& Corporate Core Housing and	20156	Representing Local Interest	D2513	services	.,	REDACTED PERSONAL DATA	Investigator (Demo. Srvs)	2036504	202207
Council Rother District	23/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,980.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2036401	202207
Council	23/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,800.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2036403	202207
Rother District Council	23/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,680.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2036402	202207
Rother District Council	23/10/2022	091HOUSING	Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,479.60	Park Avenue Recruitment Ltd	Agency Staff	2037109	202208
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2036378	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	200.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036501	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036501	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036501	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036501	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036501	202207
Rother District	24/10/2022	091HOUSING	Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036501	202207
Rother District	24/10/2022	031RESOURC ES	Services Chief Executive & Corporate	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	164.51	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2036918	202208
Rother District	0446		Core Acquisitions, Transformation							Repairs to Premises - Repairs - Electrical	00000	
Council	24/10/2022	081ACQUISIT	and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	159.65	Alfa Electric Ltd	Works	2036379	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	960.72	Castle Water Ltd	Water - Water Charges	2036456	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	390.00	Coast Holiday Lettings Ltd	Removals and Storage	2036396	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	390.00	Coast Holiday Lettings Ltd	Removals and Storage	2036396	202207

Rother District			Housing and							Equipment & Materials - Carriage/Handling		
Council Rother District	24/10/2022	091HOUSING	Community Services Housing and	20137	Car Parks	D1201	Equipment & Materials	20.00	Contract Sign Systems	Charge	2036750	202208
Council Rother District	24/10/2022	091HOUSING 999NOREPO	Community Services Not included in	20137	Car Parks	D1201	Equipment & Materials Architects & Consultant		Contract Sign Systems	Equipment & Materials - Purchase of Signs Architects & Consultant Fees Capital-	2036750	202208
Council Rother District	24/10/2022	RT	reporting Housing and	70725	Capital - Blackfriars	N1004	Fees	573.84	Costain Ltd T/A East Sussex Highways	Architect and Conslt Fees	2036752	202208
Council Rother District	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Dale Saunders (Holdings) Ltd	Accommodation Costs	2036507	202207
Council	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036507	202207
Rother District Council	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036507	202207
Rother District Council	24/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036507	202207
Rother District Council Rother District	24/10/2022	999NOREPO RT	Not included in reporting Environmental	70759 32143	Capital - Town Hall Renaissance Project EH Licenses and Registration R + W	N1004 D2513	Architects & Consultant Fees Hired and Contracted		Delap & Waller Ltd	Architects & Consultant Fees Capital- Architect and Conslt Fees Hired and contracted services - EnvH-	2036751	202208
Rother District	24/10/2022	041ENVIRON 999NOREPO RT	Not included in	70706	Partnership Capital - Disabled Facilities Grant	N1012	Services Capital Advances	484.03 6,000.00	Fairfield House Veterinary Surgery Griffin and Son	Veterinary Services for Licens Capital Advances Disabled Facilities Grant	2036494	202208
Rother District Council	24/10/2022	091HOUSING	reporting Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3,692.50	Hastings and Rother Credit Union Ltd	Hired and contracted services - Service fee paid	2036908	202208
Rother District	24/10/2022	031RESOURC	Services Chief Executive & Corporate	20183	Chief Executive	A2203	Training	70.00	REDACTED PERSONAL DATA	Training	2036383	202207
Rother District Council	24/10/2022	999NOREPO RT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	916.16	Optivo (Tenant Rent Arrears)	Other Fees - Capital exp Std VAT	2037636	202209
Rother District Council	24/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2036398	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2036398	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2036398	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2036398	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Roost People Ltd		2036557	202207
Council Rother District			Services Housing and									
Council Rother District	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2036557	202207
Council Rother District	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Roost People Ltd		2036557	202207
Council	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2036557	202207
Rother District Council	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2036557	202207
Rother District Council	24/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2036557	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2036557	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036557	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036557	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2036557	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036557	202207
Rother District Council	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2036557	202207
Rother District Council	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036557	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2036557	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036557	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	200.00	Roost People Ltd		2036557	202207
Council Rother District	24/10/2022		Services Housing and		Housing Needs - HB (Housing Benefit)						2036557	
Council Rother District		091HOUSING	Community Services Housing and	20200		D2514	Accommodation Costs		Roost People Ltd			202207
Council Rother District	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2036557	202207
Council	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036557	202207
Rother District Council	24/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036557	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2036557	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	222.84	Roost People Ltd		2036557	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036557	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036557	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Roost People Ltd		2036557	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036557	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2036557	202207
Rother District Council	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036557	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036557	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Roost People Ltd		2036557	202207
Rother District	24/10/2022	101RESOURC	Services Resources	20239	Computer Services	D2626	Postages		Royal Mail Group Ltd	Postages - P O Box Licence Fees/Costs	2036962	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community	20137	Car Parks	B1100	Repairs to Premises	18.87	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036916	202208
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted	90.00	Sarah Van with Her Man	Hired and contracted services - Syrian Misc	2036506	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00		,	2036372	202207
Council Rother District	24/10/2022	091HOUSING	Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2036372	202207
Council Rother District			Services Housing and						•			
Council	24/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2036372	202207

Rother District			Housing and								
Council	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	2036372	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	2036372	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	2036372	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd	2036372	202207
Council Rother District			Services Housing and						•		
Council Rother District	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd	2036372	202207
Council Rother District	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Savoy Court Hotel Ltd	2036372	202207
Council	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	65.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	2036372	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	2036372	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	100.00	Savoy Court Hotel Ltd	2036372	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	200.00	Savoy Court Hotel Ltd	2036372	202207
Council Rother District			Services Housing and						•		
Council Rother District	24/10/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs		Savoy Court Hotel Ltd	2036372	202207
Council	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	168.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	42.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	665.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	126.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd	2036372	202207
Rother District Council	24/10/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd	2036372	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd	2036450	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd	2036450	202207
Council Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd	2036450	202207
Council Rother District			Services Housing and								
Council Rother District	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd	2036450	202207
Council Rother District	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd	2036450	202207
Council	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	380.80	SDR Living Ltd	2036450	202207
Rother District Council	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	95.20	SDR Living Ltd	2036450	202207
Rother District Council	24/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	52.00	SDR Living Ltd	2036450	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	13.00	SDR Living Ltd	2036450	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	71.00	SDR Living Ltd	2036450	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	 2036450	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd	2036450	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd	2036450	202207
Rother District Council	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	57.00	SDR Living Ltd	2036450	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	114.00	SDR Living Ltd	2036450	202207
				i .		l	·		-		+
Council Rother District		091HOUSING	Services Housing and Community	20200	Housing Needs - HR (Housing Renefit)	D2514	Accommodation Costs	28 50	SDR Living Ltd	2036450	202207
Council Rother District Council Rother District	24/10/2022	091HOUSING	Housing and Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd	2036450	202207
Council Rother District Council	24/10/2022 24/10/2022	091HOUSING 091HOUSING	Housing and Community Services	20200 20200 20200	Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2514 D2514	Accommodation Costs Accommodation Costs Accommodation Costs	364.00	SDR Living Ltd SDR Living Ltd SDR Living Ltd	2036450 2036450 2036450	202207

Rother District			Housing and									
Council	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036450	202207
Rother District Council	24/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036450	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	71.00	SDR Living Ltd		2036450	202207
Rother District Council	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.00	SDR Living Ltd		2036450	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	71.00	SDR Living Ltd		2036450	202207
Council Rother District			Services Housing and				-		-			
Council	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	65.00	SDR Living Ltd		2036450	202207
Rother District Council	24/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	130.00	SDR Living Ltd		2036450	202207
Rother District Council	24/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	437.50	SDR Living Ltd		2036450	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd		2036450	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd		2036450	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	71.00	SDR Living Ltd		2036450	202207
Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036450	202207
Council Rother District	24/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036450	202207
Council Rother District			Services Housing and						-			
Council Rother District	24/10/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036450	202207
Council	24/10/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036450	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2036450	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd		2036450	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	62.79	South East Water Ltd	Water - Water Charges	2036907	202208
Rother District	24/10/2022	091HOUSING	Housing and Community	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	71.91	South East Water Ltd	Sewerage - Sewerage Charges	2036907	202208
Rother District	24/10/2022	101RESOURC ES	Services Resources	20239	Computer Services	D2635	Computer Licences	221.88	Specialist Computer Centres PLC	Computer Licences - Computer Licence Renewal	2036397	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Stamford Storage Solutions	Tollowal	2036382	202207
Rother District	24/10/2022	031RESOURC	Services Chief Executive & Corporate	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	684 50	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs	2037457	202209
Rother District	24/10/2022	999NOREPO	Core Not included in	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances		TLP Building Services Ltd	and Works listed Capital Advances Disabled Facilities Grant	2036495	202207
Rother District	24/10/2022	091HOUSING	reporting Housing and Community	20128	Public Conveniences	B1100	Repairs to Premises	15.34	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of	2036758	202208
Rother District			Services Housing and						, , ,	Materials - Build Maint		
Council Rother District	24/10/2022	091HOUSING	Community Services Housing and	20145	Maintenance Services	D1201	Equipment & Materials	27.29	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2036759	202208
Council Rother District	25/10/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	150.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036502	202207
							Hired and Contracted			Hired and contracted services - Service fee		
Council	25/10/2022	999NOREPO RT	Not included in reporting Housing and	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	50.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2036818	202208
	25/10/2022		reporting Housing and Community Services	20317	Rother Leasing Scheme	D2513	services Hired and Contracted services	65.00	A&A Cleaning & Property Services Ltd	paid Hired and contracted services - Service fee paid	2036819	202208
Council Rother District Council	25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES	reporting Housing and Community Services Resources Housing and	20317	Rother Leasing Scheme Cost Of Collection	D2513 D2639	services Hired and Contracted services Departmental Systems	65.00 5,537.83	A&A Cleaning & Property Services Ltd Capita Business Services Ltd	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy System	2036819	202208
Council Rother District Council Rother District Council Rother District Council	25/10/2022 25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING	reporting Housing and Community Services Resources Housing and Community Services Housing and	20317 20216 20114	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces	D2513 D2639 B2422	services Hired and Contracted services Departmental Systems Sewerage	65.00 5,537.83 168.68	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy System Sewerage Parks- Emptying of Cesspit Hired and contracted services - Car Parks-	2036819 2037202 2036756	202208 202208 202208
Council Rother District Council	25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES	reporting Housing and Community Services Resources Housing and Community Services	20317	Rother Leasing Scheme Cost Of Collection	D2513 D2639	services Hired and Contracted services Departmental Systems	65.00 5,537.83	A&A Cleaning & Property Services Ltd Capita Business Services Ltd	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy System Sewerage Parks- Emptying of Cesspit	2036819	202208
Council Rother District Council	25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING	reporting Housing and Community Services Resources Housing and Community Services Housing and Community Services Housing and Community Services	20317 20216 20114	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces	D2513 D2639 B2422	services Hired and Contracted services Departmental Systems Sewerage Hired and Contracted	65.00 5,537.83 168.68 -254.49	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy System Sewerage Parks - Emptying of Cesspit Hired and contracted services - Car Parks- CALE Online Software Service for ticket	2036819 2037202 2036756	202208 202208 202208
Council Rother District Council	25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING	reporting Housing and Community Services Resources Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Resources	20317 20216 20114 20137	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks	D2513 D2639 B2422 D2513	services Hired and Contracted services Departmental Systems Sewerage Hired and Contracted services	65.00 5,537.83 168.68 -254.49 707.00	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy System Sewerage Parks- Emptying of Cesspit Hired and contracted services - Car Parks- CALE Online Software Service for ticket machines	2036819 2037202 2036756 2036762	202208 202208 202208 202208
Council Rother District Rother District Rother District Rother District	25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 101RESOURC	reporting Housing and Community Services Resources Housing and Community Services Housing and Community Services Housing and Community Services Resources Resources Acquisitions, Transformation and	20317 20216 20114 20137 20123	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cemeteries	D2513 D2639 B2422 D2513 B1100	services Hired and Contracted services Departmental Systems Sewerage Hired and Contracted services Repairs to Premises	65.00 5,537.83 168.68 -254.49 707.00	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy System Sewerage Parks- Emptying of Cesspit Hired and contracted services - Car Parks- CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works	2036819 2037202 2036756 2036762 2036387	202208 202208 202208 202208 202208
Council Rother District	25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 101RESOURC ES	reporting Housing and Community Services Resources Housing and Community Services Housing and Community Services Housing and Community Services Resources Acquisitions, Transformation	20317 20216 20114 20137 20123 20239	Rother Leasing Scheme Cost Of Collection Bednill Parks & Open Spaces Car Parks Cemeteries Computer Services	D2513 D2639 B2422 D2513 B1100 D2621	services Hired and Contracted services Departmental Systems Sewerage Hired and Contracted services Repairs to Premises Telephones	65.00 5,537.83 168.68 -254.49 707.00	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited GTT EMEA Ltd	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy System Sewerage Parks - Emptying of Cesspit Hired and contracted services - Car Parks- CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental	2036819 2037202 2036756 2036762 2036387 2036453	202208 202208 202208 202208 202207 202208
Council Rother District	25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 101RESOURC ES 081ACQUISIT	reporting Housing and Community Services Resources Housing and Community Services Housing and Community Services Housing and Community Services Resources Acquisitions, Resources Acquisitions, Resources Acquisitions, Resources Environmental Services Environmental Services Environmental	20317 20216 20114 20137 20123 20239 20118	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cemeteries Computer Services Tourism	D2513 D2639 B2422 D2513 B1100 D2621 D2923	services Hired and Contracted services Departmental Systems Sewerage Hired and Contracted services Repairs to Premises Telephones Grants made	65.00 5.537.83 168.68 -254.49 707.00 -11.87	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited GTT EMEA Ltd Hastings Borough Council	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy System Sewerage Parks - Emptying of Cesspit Hired and contracted services - Car Parks- CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1066 Marketing Campaign Grants made - Crime Prevention Initiative	2036819 2037202 2036756 2036762 2036387 2036453 2036395	202208 202208 202208 202208 202207 202207 202208
Council Rother District Council	25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 101RESOURC ES 081ACQUISIT	reporting Housing and Community Services Resources Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Resources Acquisitions, Transformation and Regeneration Errivironmental Services Errivironmental Services	20317 20216 20114 20137 20123 20239 20118 20130	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cemeteries Computer Services Tourism Crime and Disorder Initiatives	D2513 D2639 B2422 D2513 B1100 D2621 D2923 D2923	services Hired and Contracted services Departmental Systems Sewerage Hired and Contracted services Repairs to Premises Telephones Grants made	65.00 5,537.83 168.68 -254.49 707.00 -11.87 50,000.00 1,060.00	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited GTT EMEA Ltd Hastings Borough Council Mobile Variable Message Signs Ltd	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy System Sewerage Parks- Emptying of Cesspit Hired and contracted services - Car Parks- CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1066 Marketing Campaign Grants made - Crime Prevention Initiative (JAG)	2036819 2037202 2036756 2036762 2036387 2036453 2036395	202208 202208 202208 202208 202207 202208 202207 202208
Council Rother District Council	25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 101RESOURC ES 081ACQUISIT 041ENVIRON 041ENVIRON	reporting Housing and Community Services Resources Housing and Community Services Housing and Community Services Acquisition Housing and Community Services Resources Acquisitions, Transformation and Regeneration Environmental Services Environmental Services Housing and Community Services Legislations, Transformation Environmental Services Environmental Services Housing and Community	20317 20216 20114 20137 20123 20239 20118 20130 20130	Rother Lessing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cemeteries Computer Services Tourism Crime and Disorder Initiatives Crime and Disorder Initiatives TA Purchases (prev - 41 Jameson	D2513 D2639 B2422 D2513 B1100 D2621 D2923 D2923 D2923	services Hired and Contracted services Departmental Systems Sewerage Hired and Contracted services Repairs to Premises Telephones Grants made Grants made Hired and Contracted	65.00 5,537.83 168.68 -254.49 707.00 -11.87 50,000.00 1,060.00	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited GTT EMEA Ltd Hastings Borough Council Mobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy System Sewerage Parks - Emptying of Cesspit Hired and contracted services - Car Parks- CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1066 Marketing Campaign Grants made - Crime Prevention Initiative (JAG) Grants made - Crime Prevention Initiative (JAG) Hired and contracted services - Service fee	2036819 2037202 2036756 2036762 2036387 2036453 2036395 2036754 2036755	202208 202208 202208 202208 202207 202208 202207 202208 202208
Council Rother District Rother	25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 101RESOURC ES 081ACQUISIT 041ENVIRON 041HOUSING 091HOUSING	reporting Housing and Community Services Resources Housing and Community Services Transformation and Resources Acquisitions, Transformation Environmental Services Environmental Services Housing and Community Services	20317 20216 20114 20137 20123 20239 20118 20130 20130 20261	Rother Leasing Scheme Cost Of Collection Beshill Parks & Open Spaces Car Parks Cemeteries Computer Services Tourism Crime and Disorder Initiatives Crime and Disorder Initiatives TA Purchases (prev - 41 Jameson Mews, Beshill on Sea)	D2513 D2639 B2422 D2513 B1100 D2621 D2923 D2923 D2923 D2513	services Hired and Contracted services Departmental Systems Sewerage Hired and Contracted services Repairs to Premises Telephones Grants made Grants made Hired and Contracted services Hired and Contracted	65.00 5,537.83 168.68 -254.49 707.00 -11.87 50,000.00 1,060.00 68.00	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Torns Limited GTT EMEA Ltd Hastings Borough Council Mobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd REDACTED PERSONAL DATA	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy System Sewerage Parks - Emptying of Cesspit Hired and contracted services - Car Parks- CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1066 Marketing Campaign Grants made - Crime Prevention Initiative (JAC) Grants made - Crime Prevention Initiative (JAC) Hired and contracted services - Service fee paid	2036819 2037202 2036756 2036762 2036387 2036453 2036395 2036754 2036755 2036508	202208 202208 202208 202208 202207 202208 202207 202208 202208 202208
Council Rother District Council	25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 101RESOURC ES 081ACQUISIT 041ENVIRON 041ENVIRON 091HOUSING	reporting Housing and Community Services Resources Housing and Community Services Housing and Community Services Resources Housing and Community Services Resources Re	20317 20216 20114 20137 20123 20239 20118 20130 20130 20261 20304	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cemeteries Computer Services Tourism Crime and Disorder Initiatives Crime and Disorder Initiatives TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Housing First TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513 D2639 B2422 D2513 B1100 D2621 D2923 D2923 D2923 D2513 D2513	services Hired and Contracted services Departmental Systems Sewerage Hired and Contracted services Repairs to Premises Telephones Grants made Grants made Hired and Contracted services Hired and Contracted services Hired and Contracted services	65.00 5.537.83 168.68 -254.49 707.00 -11.87 50,000.00 1,060.00 1,060.00 42.50	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited GTT EMEA Ltd Hastings Borough Council Mobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd REDACTED PERSONAL DATA	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy System Sewerage Parks - Emptying of Cesspit Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1066 Marketing Campaign Grants made - Crime Prevention Initiative (JAC) Hired and contracted services - Service fee paid	2036819 2037202 2036756 2036762 2036387 2036453 2036395 2036754 2036755 2036508	202208 202208 202208 202208 202207 202208 202207 202208 202207 202208 202207
Council Rother District Council	25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 101RESOURC ES 081ACQUISIT 041ENVIRON 041HOUSING 091HOUSING 091HOUSING	reporting Housing and Community Services Resources Housing and Community Services Housing and Community Services Resources Res	20317 20216 20114 20137 20123 20239 20118 20130 20130 20261 20304 20261	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cemeteries Computer Services Tourism Crime and Disorder Initiatives Crime and Disorder Initiatives Crime and Disorder Initiatives TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513 D2639 B2422 D2513 B1100 D2621 D2923 D2923 D2923 D2513 D2513 D2513 D2513	services Hired and Contracted services Departmental Systems Sewerage Hired and Contracted services Repairs to Premises Telephones Grants made Grants made Hired and Contracted services Hired and Contracted	65.00 5.537.83 168.68 -254.49 707.00 -11.87 50,000.00 1,060.00 1,060.00 42.50	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Torns Limited GTT EMEA Ltd Hastings Borough Council Mobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy System Sewerage Parks - Emptying of Cesspit Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1066 Marketing Campaign Grants made - Crime Prevention Initiative (JAC) Grants made - Crime Prevention Initiative (JAC) Hired and contracted services - Service fee paid	2036819 2037202 2036756 2036756 2036387 2036453 2036395 2036754 2036755 2036508 2036508	202208 202208 202208 202208 202207 202208 202207 202208 202207 202207 202207
Council Rother District Council	25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 101RESOURC ES 081ACQUISIT 041ENVIRON 041ENVIRON 091HOUSING 091HOUSING 091HOUSING 091HOUSING	reporting Housing and Community Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Housing and Community Services Housing and	20317 20216 20114 20137 20123 20239 20118 20130 20130 20261 20261 20261	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cemeteries Computer Services Tourism Crime and Disorder Initiatives Crime and Disorder Initiatives Crime and Disorder Initiatives TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513 D2639 B2422 D2513 B1100 D2621 D2923 D2923 D2923 D2513 D2513 D2513 D2513 D2513	services Hired and Contracted services Departmental Systems Sewerage Hired and Contracted services Repairs to Premises Telephones Grants made Grants made Grants made Hired and Contracted services Hired and Contracted services Hired and Contracted services	65.00 5,537.83 168.68 -254.49 707.00 -11.87 50,000.00 1,060.00 1,060.00 42.50 25.50	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited GTT EMEA Ltd Hastings Borough Council Mobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd REDACTED PERSONAL DATA	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy System Sewerage Parks - Emptying of Cesspit Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1066 Marketing Campaign Grants made - Crime Prevention Initiative (JAC) Grants made - Crime Prevention Initiative (JAC) Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid	2036819 2037202 2036756 2036752 2036387 2036453 2036395 2036754 2036755 2036508 2036508 2036508	202208 202208 202208 202208 202207 202208 202207 202208 202207 202207 202207 202207
Council Rother District Council	25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 101RESOURC ES 081ACQUISIT 041ENVIRON 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	reporting Housing and Community Services Housing and	20317 20216 20114 20137 20123 20239 20118 20130 202061 202061 202061 202061 202061	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cemeteries Computer Services Tourism Crime and Disorder Initiatives Crime and Disorder Initiatives Crime and Disorder Initiatives Tourism (Service) Tou	D2513 D2639 B2422 D2513 B1100 D2621 D2923 D2923 D2923 D2513 D2513 D2513 D2513 D2513 D2513	services Hired and Contracted services Carats made Grants made Grants made Grants made Hired and Contracted services	65.00 5,537.83 168.68 -254.49 707.00 -11.87 50,000.00 1,060.00 42.50 25.50 42.50 25.50	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited GTT EMEA Ltd Hastings Borough Council Mobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd REDACTED PERSONAL DATA	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy Systems Sewerage Parks - Emptying of Cesspit Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1066 Marketing Campaign Grants made - Crime Prevention Initiative (JAC) Hired and contracted services - Service fee paid	2036819 2037202 2036756 2036756 2036762 2036387 2036453 2036395 2036754 2036755 2036508 2036508 2036508	202208 202208 202208 202207 202208 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 101RESOURC ES 081ACQUISIT 041ENVIRON 041ENVIRON 091HOUSING 091HOUSING 091HOUSING 091HOUSING	reporting Housing and Community Services Resources Acquisitions, Acquisiti	20317 20216 20114 20137 20123 20239 20118 20130 20130 20261 20261 20261	Rother Lessing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cemeteries Computer Services Tourism Crime and Disorder Initiatives Crime and Disorder Initiatives TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513 D2639 B2422 D2513 B1100 D2621 D2923 D2923 D2923 D2513 D2513 D2513 D2513 D2513	services Hired and Contracted services Departmental Systems Sewerage Hired and Contracted services Repairs to Premises Telephones Grants made Grants made Hired and Contracted services	65.00 5,537.83 168.68 -254.49 707.00 -11.87 50,000.00 1,060.00 1,060.00 42.50 25.50	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited GTT EMEA Ltd Hastings Borough Council Mobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd REDACTED PERSONAL DATA	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy System Sewerage Parks - Emptying of Cesspit Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1066 Marketing Campaign Grants made - Crime Prevention Initiative (JAC) Grants made - Crime Prevention Initiative (JAC) Hired and contracted services - Service fee paid	2036819 2037202 2036756 2036752 2036387 2036453 2036395 2036754 2036755 2036508 2036508 2036508	202208 202208 202208 202208 202207 202208 202207 202208 202207 202207 202207 202207
Council Rother District Council	25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 101RESOURC ES 081ACQUISIT 041ENVIRON 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	reporting Housing and Community Services Resources Housing and Community Services Housing and Community Services Resources Res	20317 20216 20114 20137 20123 20239 20118 20130 202061 202061 202061 202061 202061	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cemeteries Computer Services Tourism Crime and Disorder Initiatives Crime and Disorder Initiatives Crime and Disorder Initiatives TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513 D2639 B2422 D2513 B1100 D2621 D2923 D2923 D2923 D2513 D2513 D2513 D2513 D2513 D2513	services Hired and Contracted services Departmental Systems Sewerage Hired and Contracted services Repairs to Premises Telephones Grants made Grants made Hired and Contracted services	65.00 5,537.83 168.68 -254.49 707.00 -11.87 50,000.00 1,060.00 42.50 25.50 42.50 25.50	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited Gristwood and Toms Limited GTT EMEA Ltd Hastings Borough Council Mobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd REDACTED PERSONAL DATA	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy System Sewerage Parks - Emptying of Cesspit Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1066 Marketing Campaign Grants made - Crime Prevention Initiative (JAC) Grants made - Crime Prevention Initiative (JAC) Hired and contracted services - Service fee paid	2036819 2037202 2036756 2036756 2036762 2036387 2036453 2036395 2036754 2036755 2036508 2036508 2036508	202208 202208 202208 202207 202208 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 101RESOURC ES 081ACQUISIT 041ENVIRON 041ENVIRON 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	reporting Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Resources Re	20317 20216 20114 20137 20123 20239 20118 20130 20130 20261 20261 20261 20261 20261	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cemeteries Computer Services Tourism Crime and Disorder Initiatives Crime and Disorder Initiatives TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513 D2639 B2422 D2513 B1100 D2621 D2923 D2923 D2923 D2513 D2513 D2513 D2513 D2513 D2513 D2513	services Hired and Contracted services Departmental Systems Sewerage Hired and Contracted services Repairs to Premises Telephones Grants made Grants made Hired and Contracted services Hired and Contracted	65.00 5,537.83 168.68 -254.49 707.00 -11.87 50,000.00 1,060.00 42.50 42.50 42.50 25.50 8.50	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited GTT EMEA Ltd Hastings Borough Council Mobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd REDACTED PERSONAL DATA	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy System Sewerage Parks - Emptying of Cesspit Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1066 Marketing Campaign Grants made - Crime Prevention Initiative (IAC) Grants made - Crime Prevention Initiative (IAC) Hired and contracted services - Service fee paid	2036819 2037202 2036756 2036756 2036762 2036387 2036453 2036395 2036754 2036755 2036508 2036508 2036508 2036508	202208 202208 202208 202208 202207 202208 202207 202208 202207 202207 202207 202207 202207 202207
Council Rother District Council	25/10/2022 25/10/2022	RT 091HOUSING 101RESOURCE ES 091HOUSING 091HOUSING 091HOUSING 101RESOURCE ES 081HOUSING 091HOUSING 091HOUSING 091HOUSING 041ENVIRON 041ENVIRON 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	reporting Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Resources Re	20317 20216 20114 20137 20123 20123 20239 20118 20130 20230 20261 20261 20261 20261 20261 20261 20261 20261 20261 20261 20261 20261 20261 20261 20261 20261	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cameteries Computer Services Tourism Crime and Disorder Initiatives Crime and Disorder Initiatives Crime and Disorder Initiatives TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Maintenance Services Planning Applications	D2513 D2639 B2422 D2513 B1100 D2621 D2923 D2923 D2923 D2913 D2513	services Hired and Contracted services Sewerage Hired and Contracted services Repairs to Premises Telephones Grants made Grants made Hired and Contracted services Agency Staff	65.00 5,537.83 168.68 -254.49 707.00 -11.87 50,000.00 1,060.00 42.50 42.50 42.50 25.50 8.50 26.50 200.00	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited Gristwood and Toms Limited Gristwood and Toms Limited Hastings Borough Council Mobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd REDACTED PERSONAL DATA	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy Systems Sewerage Parks - Emptying of Cesspit Hired and contracted services - Car Parts-CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1066 Marketing Campaign Grants made - Crime Prevention Initiative (JAC) Grants made - Crime Prevention Initiative (JAC) Hired and contracted services - Service fee paid	2036819 2037202 2036756 2036756 2036752 2036387 2036395 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508	202208 202208 202208 202207 202208 202207 202208 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 101RESOURC ES 081ACQUISIT 041ENVIRON 041ENVIRON 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	reporting Housing and Community Services Resources Housing and Community Services Resources Housing and Community Services Resources Res	20317 20216 20114 20137 20123 20123 20239 20118 20130 20230 20261	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cameteries Computer Services Tourism Crime and Disorder Initiatives Crime and Disorder Initiatives Crime and Disorder Initiatives Tourism Crime and Disorder Initiatives Tourism Are Parchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Maintenance Services Planning Applications Capital - Temporary Accommodation	D2513 D2639 B2422 D2513 B1100 D2621 D2923 D2923 D2923 D2913 D2513	services Hired and Contracted services Carats made Grants made Grants made Grants made Grants made Grants made Hired and Contracted services Services Hired and Contracted services Services Agency Staff Hired and Contracted services	65.00 5,537.83 168.68 -254.49 707.00 -11.87 50,000.00 1,060.00 42.50 42.50 42.50 25.50 8.50 200.00 310.25 126.00	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited Gristwood and Toms Limited Gristwood and Toms Limited Hastings Borough Council Mobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd REDACTED PERSONAL DATA	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy Systems Sewerage Parka- Emptying of Cesspit Hired and contracted services - Car Parka- CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1066 Marketing Campaign Grants made - Crime Prevention Initiative (JAC) Hired and contracted services - Service fee paid	2036819 2037202 2036756 2036756 2036752 2036387 2036395 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508	202208 202208 202208 202207 202208 202207 202208 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	25/10/2022 25/10/2022	RT 091HOUSING 101RESOURCES 091HOUSING 091HOUSING 091HOUSING 101RESOURCES 081ACQUISIT 041ENVIRON 041ENVIRON 091HOUSING	reporting Housing and Community Services Resources Housing and Community Services Resources Housing and Community Services Resources Res	20317 20216 20114 20137 20123 20239 20118 20130 202061 202061 202061 202061 202061 202061 202061 202061 202061 202061 202061 202061 202061 202061 202061 202061 202061 202061	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cemeteries Computer Services Tourism Crime and Disorder Initiatives Crime and Disorder Initiatives Crime and Disorder Initiatives TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Maintenance Services Planning Applications Capital - Temporary Accommodation Capital - Bexhill Promenade Shelter One	D2513 D2639 B2422 D2513 B1100 D2621 D2923 D2923 D2923 D2513	services Hired and Contracted services Departmental Systems Sewerage Hired and Contracted services Repairs to Premises Telephones Grants made Grants made Grants made Hired and Contracted services Liptic Repairs & Servicing Agency Staff Hired and Contracted services Equipment	65.00 5,537.83 168.68 -254.49 707.00 -11.87 50,000.00 1,060.00 42.50 25.50 25.50 25.50 25.50 25.50 25.50 26.50 27.50 28.50 29.74	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited GTT EMEA Ltd Hastings Borough Council Mobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd REDACTED PERSONAL DATA	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy Systems Sewerage Parks - Emptying of Cesspit Hired and contracted services - Car Parks- CALE Conline Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1066 Marketing Campaign Grants made - Crime Prevention Initiative (JAC) Hired and contracted services - Service fee paid Agency Staff Hired and contracted services - Service fee paid Capital - Purchase of Equipment	2036819 2037202 2036756 2036756 2036752 2036387 2036453 2036395 2036754 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508	202208 202208 202208 202207 202208 202207 202208 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 101RESOURC ES 081HOUSING 091HOUSING 091HOUSING 041ENVIRON 041ENVIRON 091HOUSING	reporting Housing and Community Services Resources Housing and Community Services Resources Housing and Community Services Resources Res	20317 20216 20114 20137 20123 20239 20118 20130 20130 20261	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cemeteries Computer Services Tourism Crime and Disorder Initiatives Crime and Disorder Initiatives Crime and Disorder Initiatives TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Maintenance Services Planning Applications Capital - Temporary Accommodation Capital - Temporary Accommodation Capital - Temporary Accommodation Capital - Bexhill Promenade Shelter One Maintenance Services	D2613 D2639 B2422 D2513 B1100 D2621 D2923 D2923 D2923 D2513	services Hired and Contracted services Carants made Grants made Grants made Grants made Grants made Grants made Hired and Contracted services Equipment & Materials	65.00 5,537.83 168.68 -254.49 707.00 -11.87 50,000.00 1,060.00 42.50 25.50 42.50 25.50 25.50 25.50 25.50 26.50 27.50 28.50 29.474 53.33	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited GTT EMEA Ltd Hastings Borough Council Hobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd REDACTED PERSONAL DATA	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy System Sewerage Parks - Emptying of Cesspit Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1066 Marketing Campaign Grants made - Crime Prevention Initiative (JAC) Grants made - Crime Prevention Initiative (JAC) Grants made - Crime Prevention Initiative (JAC) Hired and contracted services - Service fee paid Cychicle Repairs & Servicing Agency Staff Hired and contracted services - Service fee paid Capital - Purchase of Equipment Equipment & Materials - Purchase of Tools	2036819 2037202 2036756 2036756 2036752 2036387 2036453 2036395 2036754 2036755 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508	202208 202208 202208 202208 202207 202208 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	25/10/2022 25/10/2022	RT 091HOUSING 101RESOURCES 091HOUSING 091HOUSING 091HOUSING 101RESOURCES 081ACQUISIT 041ENVIRON 041ENVIRON 091HOUSING	reporting Housing and Community Services Resources Housing and Community Services Housing and Community Services Resources Res	20317 20216 20114 20137 20123 20239 20118 20130 202061 202061 202061 202061 202061 202061 202061 202061 202061 202061 202061 202061 202061 202061 202061 202061 202061 202061	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cemeteries Computer Services Tourism Crime and Disorder Initiatives Crime and Disorder Initiatives Crime and Disorder Initiatives TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Housing First TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513 D2639 B2422 D2513 B1100 D2621 D2923 D2923 D2923 D2513	services Hired and Contracted services Carats made Grants made Grants made Grants made Hired and Contracted services Grants made Hired and Contracted services Leguipment & Materials Equipment & Materials	65.00 5,537.83 168.68 -254.49 707.00 -11.87 50,000.00 1,060.00 42.50 25.50 42.50 25.50 25.50 25.50 25.50 26.50 27.50 28.50 29.474 53.33	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited GTT EMEA Ltd Hastings Borough Council Mobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd REDACTED PERSONAL DATA	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy System - Software for Academy System - Services - Car Parks-CALE Online Software Services - Car Parks-CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1066 Marketing Campaign Grants made - Crime Prevention Initiative (JAC) Grants made - Crime Prevention Initiative (JAC) Hired and contracted services - Service fee paid Nehicle Repairs & Servicing Agency Staff Hired and contracted services - Service fee paid Capital - Purchase of Equipment Equipment & Materials - Purchase of Tools Repairs to Premises - Purchase of Materials - Build Maint	2036819 2037202 2036756 2036756 2036752 2036387 2036387 2036395 2036754 2036755 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508	202208 202208 202208 202207 202208 202207 202208 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 101RESOURC ES 081HOUSING 091HOUSING 091HOUSING 041ENVIRON 041ENVIRON 091HOUSING	reporting Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Resources Re	20317 20216 20114 20137 20123 20239 20118 20130 20130 20261	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cemeteries Computer Services Tourism Crime and Disorder Initiatives Crime and Disorder Initiatives Crime and Disorder Initiatives TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Maintenance Services Planning Applications Capital - Temporary Accommodation Capital - Temporary Accommodation Capital - Temporary Accommodation Capital - Bexhill Promenade Shelter One Maintenance Services	D2613 D2639 B2422 D2513 B1100 D2621 D2923 D2923 D2923 D2513	services Hired and Contracted services Crants made Grants made Grants made Grants made Grants made Hired and Contracted services Equipment & Materials Equipment & Materials Equipment & Materials Hired and Contracted services	65.00 5,537.83 168.68 -254.49 707.00 -11.87 50,000.00 1,060.00 42.50 25.50 42.50 25.50 25.50 25.50 25.50 26.50 27.50 28.50 29.474 53.33	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited GTT EMEA Ltd Hastings Borough Council Hobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd REDACTED PERSONAL DATA	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy Systems Sewerage Parka- Emptying of Cesspit Hired and contracted services - Car Parka- CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1086 Marketing Campaign Grants made - Crime Prevention Initiative (JAC) Grants made - Crime Prevention Initiative (JAC) Hired and contracted services - Service fee paid	2036819 2037202 2036756 2036756 2036752 2036387 2036453 2036395 2036754 2036755 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508	202208 202208 202208 202208 202207 202208 202207 202208 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207
Council Rother District Council	25/10/2022 25/10/2022	RT 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 101RESOURC ES 081ACQUISIT 041ENVIRON 041ENVIRON 091HOUSING	reporting Housing and Community Services	20317 20216 20114 20137 20123 20139 20130 20130 20239 20118 20261	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cemeteries Computer Services Tourism Crime and Disorder Initiatives Crime and Disorder Initiatives Crime and Disorder Initiatives Ta Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Ta Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Ta Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Ta Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Ta Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Ta Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Ta Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Ta Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Ta Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Ta Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Ta Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Capital - Temporary Accommodation Capital - Bexhill Promenade Shelter One Maintenance Services Refuse Collection Ta Purchases (prev - 41 Jameson	D2513 D2639 B2422 D2513 B1100 D2621 D2923 D2923 D2923 D2513	services Hired and Contracted services Carats made Grants made Grants made Grants made Grants made Grants made Hired and Contracted services Life and Contracted services Equipment & Materials Equipment & Materials Hired and Contracted Equipment & Materials Hired and Contracted	65.00 5,537.83 168.68 -254.49 707.00 -11.87 50,000.00 1,060.00 42.50 25.50 42.50 25.50 25.50 25.50 20.00 310.25 125.00 94.74 53.33 40.94	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited GTT EMEA Ltd Hastings Borough Council Mobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd REDACTED PERSONAL DATA TREDACTED PERSONAL DATA REDACTED	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy Systems Sewerage Parks- Emptying of Cesspit Hired and contracted services - Car Parks- Cart Parks- Tree Works Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1066 Marketing Campaign Grants made - Crime Prevention Initiative (JACs) Grants made - Crime Prevention Initiative (JACs) Hired and contracted services - Service fee paid Agency Staff Hired and contracted services - Service fee paid Capital - Purchase of Equipment Equipment & Materials - Purchase of Tools Repairs to Premises - Purchase of Tools Repairs to Premises - Services - Service fee	2036819 2037202 2036756 2036756 2036752 2036387 2036387 2036395 2036754 2036755 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508	202208 202208 202208 202208 202207 202208 202207 202208 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202208 202208 202208
Council Rother District Council	25/10/2022 25/10/2022	RT 091HOUSING 101RESOURCES 091HOUSING 091HOUSING 091HOUSING 101RESOURCES 081ACQUISIT 041ENVIRON 041ENVIRON 091HOUSING	reporting Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Resources Housing and Community Services Resources Acquisitions, Transformation and Community Services Housing and Community	20317 20216 20114 20137 20123 20239 20118 20130 20261	Rother Lessing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cemeteries Computer Services Tourism Crime and Disorder Initiatives Crime and Disorder Initiatives Crime and Disorder Initiatives Tra Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Housing First TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Ta Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Maintenance Services Planning Applications Capital - Temporary Accommodation Capital - Bexhill Promenade Shelter One Maintenance Services Refuse Collection TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513 D2639 B2422 D2513 B1100 D2621 D2923 D2923 D2923 D2513	services Hired and Contracted services Carants made Grants made Grants made Grants made Grants made Hired and Contracted services Grants made Grants made Hired and Contracted services Equipment & Materials Equipment & Materials Hired and Contracted services Equipment & Materials Hired and Contracted services Hired and Contracted	65.00 5,537.83 168.68 -254.49 707.00 -11.87 50,000.00 1,060.00 42.50 25.50 25.50 25.50 25.50 25.50 310.25 125.00 94.74 53.33 40.94	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited GTT EMEA Ltd Hastings Borough Council Mobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd REDACTED PERSONAL DATA TRANSPORTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA TRANSPORTED PERSONAL DATA REDACTED PERSONAL DATA TRANSPORTED PERSONAL DATA REDACTED PERSONAL	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy Systems Sewerage Parks - Emptying of Cesspit Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1066 Marketing Campaign Grants made - Crime Prevention Initiative (JAC) Grants made - Crime Prevention Initiative (JAC) Grants made - Crime Prevention Initiative (JAC) Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Tools Repairs to Premises - Purchase of Meterials - Build Maint Hired and contracted services - Service fee paid	2036819 2037202 2036756 2036756 2036752 2036387 2036395 2036754 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508	202208 202208 202208 202207 202208 202207 202208 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202208 202208 202208 202208
Council Rother District Council	25/10/2022 25/10/2022	RT 091HOUSING 101RESOURCE ES 091HOUSING 091HOUSING 091HOUSING 101RESOURCE ES 081HOUSING 091HOUSING	reporting Housing and Community Services Resources Housing and Community Services Housing and Community Services Resources Res	20317 20216 20114 20137 20123 20239 20118 20130 20130 20261	Rother Leasing Scheme Cost Of Collection Bexhill Parks & Open Spaces Car Parks Cemeteries Computer Services Tourism Crime and Disorder Initiatives Crime and Disorder Initiatives Crime and Disorder Initiatives TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Housing First TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Maintenance Services Planning Applications Capital - Temporary Accommodation	D2513 D2613 D2639 B2422 D2513 B1100 D2621 D2923 D2923 D2923 D2513	services Hired and Contracted services Carants made Grants made Grants made Hired and Contracted services Grants made Grants made Hired and Contracted services	65.00 5,537.83 168.68 -254.49 707.00 -11.87 50,000.00 1,060.00 42.50 25.50 42.50 25.50 25.50 25.50 26.50 310.25 125.00 94.74 53.33 40.94 75.00	A&A Cleaning & Property Services Ltd Capita Business Services Ltd CountyClean Environmental Services Ltd Flowbird Smart City UK Ltd Gristwood and Toms Limited Gristwood and Toms Limited Gristwood and Toms Limited Hastings Borough Council Mobile Variable Message Signs Ltd Mobile Variable Message Signs Ltd REDACTED PERSONAL DATA TRANSPORTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA TRANSPORTED PERSONAL DATA REDACTED	paid Hired and contracted services - Service fee paid Departmental Systems - Software for Academy Systems Sewerage Parks - Emptying of Cesspit Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines Repairs to Premises - Parks - Tree Works Telephones - Leased Line Rental Grants made - 1066 Marketing Campaign Grants made - Crime Prevention Initiative (IAC) Grants made - Crime Prevention Initiative (IAC) Hired and contracted services - Service fee paid Repairs to Premises - Purchase of Tools Repairs to Premises - Repairs - Electrical	2036819 2037202 2036756 2036756 2036762 2036387 2036453 2036395 2036754 2036755 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508 2036508	202208 202208 202208 202208 202207 202208 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202207 202208 202208 202208 202208 202208 202208

Memory M	Rother District			Housing and		I		1			I		
Company	Council	26/10/2022		Community	20205	Housing Loans Account	D2514		700.00	REDACTED PERSONAL DATA	services Rent in Advance for Homeless	2036536	202207
Manuse M	Council	26/10/2022			20240	Printing Services	D2417	external suppliers	822.00	Canon (UK) Ltd	White	2036828	202208
Company	Council	26/10/2022	071STRAT	Planning	20246	Planning Applications	D2513	services	11,513.00	· ·	Ecological Advice	2036921	202208
Compage Comp	Council			Planning					3,100.00		Consultants Fees		
Service Servic	Council			Services							Supplies		
Part	Council		ES			Rebate Scheme							
Company Comp			ES 101RESOURC			-					Grants made		+
	Council Rother District		ES			,							
Memory M	Council Rother District		101RESOURC										+
Part	Rother District					-		Grants made		REDACTED PERSONAL DATA			
Control Cont		26/10/2022			20108	,	R1100	Panaire to Pramicae	200.00	OSD Hydronower Senices		2036440	202208
March Marc		20/10/2022	091110001140	Services	20100	Deximi i formenade di i diesnore	B1100	Trepails to Fremises	200.00	COD Trydropower Gervices	and Cleaning	2030443	202200
March Marc		26/10/2022	091HOUSING	Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,093.78	Oyster Partnership	Agency Staff	2036760	202208
March Marc		26/10/2022	081ACQUISIT	Transformation	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2036452	202208
March Marc				Regeneration Housing and							Develop to Develop and Develop of		-
Section Property		26/10/2022	091HOUSING	Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	42.24	Parker Building Supplies Ltd		2036765	202208
Part		26/10/2022	091HOUSING	Community	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	7.36	Parker Building Supplies Ltd		2036766	202208
Company Comp	Rother District	26/40/2022	091400111017	Acquisitions,	20272	Major Projecto unit	D2E42	Hired and Contracted	2.075.00	Deceleion Resource Crown Ltd	Hired and contracted services - Service fee	2026764	202208
March Marc		20/10/2022		Regeneration	20272	Major Projects unit	D2513		3,075.00	Precision Resource Group Lta		2030704	202208
Control Cont	Council	26/10/2022	999NOREPO RT	reporting	70737	Capital – Barnhorn Green	N1004		3,000.00			2036451	202207
Section Sect		26/10/2022	071STRAT	Planning	20246	Planning Applications	A1110	Agency Staff	1,254.79		Agency Staff	2036500	202207
Memory M		26/10/2022	091HOUSING	Community	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	414.00	Stamford Storage Solutions		2036381	202207
March Marc		26/10/2022	091HOUSING	Housing and	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	118.00	Stamford Storage Solutions		2036381	202207
March Marc				Services							Architects & Consultant Fees Capital-		
1966 1966			RT	Housing and						•			
		26/10/2022	091HOUSING	Services	20128	Public Conveniences	B1100	Repairs to Premises	43.56	Sussex Plumbing Supplies Ltd		2036767	202208
Part		26/10/2022		& Corporate	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	83.33	Trade UK Account (Screwfix & B&Q)		2036833	202208
Part		27/10/2022	081ACQUISIT	Acquisitions, Transformation	20308	Amherst Road	B1100	Repairs to Premises	260.00	A.M. Fire & Security Group		2036830	202208
March Marc		27/10/2022	091HOUSING	Housing and Community	20102	Rother Museum Services	B1100	Repairs to Premises	260.00	A.M. Fire & Security Group		2036830	202208
Company Comp		27/40/2022	031RESOURC	Chief Executive	20172	Administrative Offices Town Hall	P1100	Danaira ta Dramiasa	260.00	A M. Eiro 9 Consulty Crown		2026920	202200
Part	Council	27/10/2022		Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	200.00	A.M. Fire & Security Group	and Works listed	2030830	202208
Property		27/10/2022	081ACQUISIT	Transformation and	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	260.00	A.M. Fire & Security Group	Repairs to Premises - Specified Repairs and Works listed	2036830	202208
Mate		27/10/2022	081ACQUISIT	Transformation and	20308	Amherst Road	B1100	Repairs to Premises	319.84	Alfa Electric Ltd		2037304	202209
Part		27/10/2022	081ACQUISIT	Acquisitions, Transformation and	20308	Amherst Road	B1100	Repairs to Premises	491.86	Alfa Electric Ltd		2037305	202209
Part		27/10/2022		Chief Executive & Corporate	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,531.63	Alfa Electric Ltd		2036971	202208
Senter Defend Proposition		27/10/2022	041ENVIRON	Environmental	20196	Environmental Services-Admin	A2203	Training	100.00	Arun District Council	Training	2037051	202208
Selection Content Content	Rother District	27/10/2022		Resources	20209	Corporate management	D2513		40.00	BT British Telecommunications plc	Interest Paid - Late Invoice Payment Fee	2036970	202209
Rober District 2000022 Political P	Rother District	27/10/2022		Resources	20242	Communications-Phones	D2621	Telephones	334.27	BT British Telecommunications plc	Telephones - BT-Rental-General	2036970	202209
Rother Dark Council Counci	Rother District	27/10/2022	091HOUSING	Community	20261		B2202	Gas	16.47	Bulb Energy Ltd	Gas - Gas Charges	2036968	202208
Additional Computer Concern Co	Rother District	27/10/2022	071STRAT	Strategy and	20246		A1110	Agency Staff	1.584.00	Carrington West Ltd	Agency Staff	2036826	202208
Rother District 2771/2072 10 RESOURC 20 20 20 20 20 20 20 2	Rother District		071STRAT	Strategy and	20246								
Common C			101RESOURC					Additional Computer		3	Additional Computer Equipment - New		
Council Coun	Rother District		101RESOURC										
Council Coun	Rother District		031RESOURC	Chief Executive				Third party payment other			Third party payment other LAs - Fee		
Council 27/10/2022			ES	Core				LAs			Payments to ESCC		
Rother District Council 27/10/2022 08/14/COURST Transformation and Representation and Rep	Council	27/10/2022	RT	reporting	70750	Owned Sites	N1004		1,620.00	Ecological Survey and Assessment LTD		2036969	202208
Rother District Council		27/10/2022	081ACQUISIT	Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	500.00	Flatland Projects CIC	Grants made - Arts Development Projects	2036940	202208
Rother District Council Coun	Rother District Council	27/10/2022	081ACQUISIT	Acquisitions, Transformation and	20118	Tourism	D2923	Grants made	3,000.00	Flatland Projects CIC	Grants made - SLA Contribution	2036799	202208
Council Coun	Rother District	27/10/2022			20217	Reliefs & Benefits-Council Tax Benefit	D2513		4,750.00	Hastings Advice and Representation	Grants made - SLA Contribution	2036964	202208
Council Coun	Rother District			Strategy and							Statutory Advertising - Planadv -		+
Source Consultants Consu	Rother District							Consultants and Other		-	Consultants and other services -		
Solution Community Commu	Rother District							Consultants and Other			Consultants and other services -		
Services	Rother District			Housing and	20204		D2513	Hired and Contracted			Hired and contracted services - Service fee		
Council 2/10/2022 ES Resources 2/24/10 Printing Services 1/24/10 Printing Servic				Services									
Council 2/110/2022 0/15 NAT Planning 20/29/16 Notice 20/20/16 Notice	Council		ES					external suppliers			White		
27/10/2022 091HOUSING Community 20138 Residual Highway Services B1100 Repairs to Premises 71.37 Jenson Leukson Materials - Build Maint 20208 202208	Council			Planning Housing and				Services			Consultants Fees		
27/10/2022 28 Connect 28/10/2022 28/1	Council	27/10/2022		Community Services	20138	Residual Highway Services	B1100		71.37		Materials - Build Maint	2036972	202208
2018 Computer 27/10/2022 091HOUSING Community 2018 Residual Highway Services B1100 Repairs to Premises 84.96 Trade UK Account (Screwfix & B&Q) Alfa Electric Ltd Computer Services Council Rother District 28/10/2022 ES Core Council Rother District 28/10/2022 ES Core Council Rother District 28/10/2022 ES Core Council Rother District 28/10/2022 ES ES Council Rother District 28/10/2022 ES ES Council Rother District 28/10/2022 ES ES Council 28/10/2022 ES ES Council 28/10/2022 ES ES Council 28/10/2022 ES ES Council 28/10/2022 ES ES ES Council 28/10/2022 ES ES ES Council 28/10/2022 ES ES ES ES ES ES ES	Council	27/10/2022		& Corporate Core	20171	Human Resources	D2513		135.00	Staywell Occupational Health Ltd	Occupational Health	2036831	202208
28/10/2022 28/		27/10/2022	091HOUSING	Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	84.96	Trade UK Account (Screwfix & B&Q)		2036770	202208
Rother District 28/10/2022 101RESOURC ES 101/RESOURC ES 201/80		28/10/2022		& Corporate	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,092.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2036944	202208
Collicity Resources 20/10/2022 [ST Quitor) (10/18/SOURC Services 20/18/SOURC Services 20	Rother District	28/10/2022			20239	Computer Services	D2633	Computer Equipment	211.90	Computacenter (UK) Ltd		2036939	202208
Rother District 28/10/2022 041ENVIRON Environmental 32/143 EH Licenses and Registration R + W D2513 Hired and Contracted 391.83 Fairfield House Veterinary Surgery Hired and contracted services - EnvH- 2036979 202208	Rother District	28/10/2022		Resources	20239	Computer Services	D2633	Computer Equipment	252.60	Computacenter (UK) Ltd	Computer Equipment - Computer	2036978	202208
	Rother District Council	28/10/2022	041ENVIRON		32143	EH Licenses and Registration R + W Partnership	D2513		391.83	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-	2036979	202208

Rother District Council	28/10/2022	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	2036973	202208
Pother District	28/10/2022	101RESOURC ES	Services Resources	20209	Corporate management	D2513	Hired and Contracted services	2,135.19	Lloyds Bank	Bank Charges	2036537	202207
Rother District	28/10/2022	091HOUSING	Housing and Community	20138	Residual Highway Services	B1100	Repairs to Premises	62.90	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036917	202208
Rother District	28/10/2022	071STRAT	Services Strategy and	20246	Planning Applications	A1110	Agency Staff		Sammons Recruitment Ltd	Materials - Build Maint	2036977	202208
Rother District	28/10/2022	101RESOURC	Planning Resources	20239	Computer Services	D2635	Computer Licences		Specialist Computer Centres PLC	Computer Licences - Computer Licence Renewal	2036587	202208
Council Pother District	28/10/2022	999NOREPO RT	Not included in reporting	70762	Capital - Bexhill Promenade Shelter One		Equipment		Trade Paints Ltd		2036974	202209
Pother District	28/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	16.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036771	202208
Rother District Council	28/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	33.13	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036772	202208
Council	28/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Union Property MGMT Ltd		2037562	202209
Council	29/10/2022	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	14.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2036942	202208
Rother District Council	29/10/2022	031RESOURC ES	Chief Executive & Corporate Core Acquisitions.	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	7.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2036943	202208
Rother District Council	29/10/2022	081ACQUISIT	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	2036773	202208
Rother District Council	29/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	9.29	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036774	202208
Council	30/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2036606	202208
Rother District Council	30/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	558.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2036937	202208
Rother District Council	30/10/2022	101RESOURC ES	Resources	20222	Accountancy	D2636	Computer Software	2,201.74	Integra Associates Ltd	Computer Software - charged to departments	2036980	202208
Rother District	31/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	112.98	247 Transport Solutions Ltd		2036603	202208
Pother District	31/10/2022	091HOUSING	Services Housing and Community	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services		247 Transport Solutions Ltd		2036717	202208
Rother District	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2036583	202208
Pother District	31/10/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	500.00	Abacus Main Ltd	Contract cleaning - Bus Shelter Cleaning Contract	2036983	202208
Rother District	31/10/2022	091HOUSING	Housing and Community	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2036981	202208
Pother District	31/10/2022	031RESOURC ES	Services Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	289.91	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2036992	202208
Pother District	31/10/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	3,962.58	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2036945	202208
Rother District Council	31/10/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,067.23	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2036722	202208
Rother District Council	31/10/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2036725	202208
Rother District Council	31/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	2,000.00	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Valuation Services	2036985	202208
Council	31/10/2022	999NOREPO RT	Not included in reporting	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	3,600.00	Austin-Smith:Lord Ltd	Architects & Consultant Fees Capital- Architect and ConsIt Fees	2036988	202208
Louncii	31/10/2022	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	2037005	202208
Council	31/10/2022	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	2037005	202208
Rother District Council	31/10/2022	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	2036989	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	41.00	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036995	202208
Rother District Council	31/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	39.74	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036994	202208
Rother District Council	31/10/2022	031RESOURC ES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D2312	Refreshments	1,226.90	Cascade Water Systems Ltd	Refreshments - Watercooler Service	2037008	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	112.40	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2037004	202208
Rother District	31/10/2022	091HOUSING	GRI VICES	20133	Refuse Collection		ļ			Third party payment private contractors -		202209
		001110001110	Housing and Community Services			E2302	Third party payment private contractors	23.09	CFH Docmail Ltd	Payments to Contractor	2037563	
	31/10/2022	091HOUSING	Community Services Housing and Community Services	20109	Sports Development	D2923			CFH Docmail Ltd REDACTED PERSONAL DATA		2037563 2036609	202208
Pother District	31/10/2022		Community Services Housing and Community Services Chief Executive & Corporate Core	20109			private contractors	710.00		Payments to Contractor Grants made - Sports Development-Active Rother Printing by advance complete. Printing (Not.)	2036609	202208
Council Rother District Council Rother District		091HOUSING 031RESOURC	Community Services Housing and Community Services Chief Executive & Corporate		Sports Development	D2923	private contractors Grants made Printing by external	710.00	REDACTED PERSONAL DATA	Payments to Contractor Grants made - Sports Development-Active Rother Printing by external suppliers - Printing (Not	2036609	
Council Rother District Council Rother District Council Rother District	31/10/2022	091HOUSING 031RESOURC ES	Community Services Housing and Community Services Chief Executive & Corporate Core Housing and Community Services Housing and Community	20162	Sports Development Electoral Registration	D2923 D2415	private contractors Grants made Printing by external suppliers	710.00 1,694.47 390.00	REDACTED PERSONAL DATA Civica Election Services Ltd	Payments to Contractor Grants made - Sports Development-Active Rother Printing by external suppliers - Printing (Not from RDC Print Room)	2036609	202208
Council Rother District Council Rother District Council Rother District Council Rother District Council	31/10/2022	091HOUSING 031RESOURC ES 091HOUSING	Community Services Housing and Community Services Chief Executive & Corporate Core Housing and Community Services Housing and Community Services Housing and Community	20162	Sports Development Electoral Registration Housing Needs - HB (Housing Benefit)	D2923 D2415 D2514	private contractors Grants made Printing by external suppliers Accommodation Costs	710.00 1,694.47 390.00 278.55	REDACTED PERSONAL DATA Civica Election Services Ltd Coast Holiday Lettings Ltd	Payments to Contractor Grants made - Sports Development-Active Rother Printing by external suppliers - Printing (Not from RDC Print Room) Accommodation Costs Accommodation Costs	2036609 2036952 2036797	202208
Council Rother District Council	31/10/2022 31/10/2022 31/10/2022	091HOUSING 031RESOURC ES 091HOUSING 091HOUSING	Community Services Housing and Community Services Chief Executive & Corporate Core Housing and Community Services Housing and Community Community Community Community Community Community Community Community	20162 20200 20200	Sports Development Electoral Registration Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2923 D2415 D2514 D2514 B1100	private contractors Grants made Printing by external suppliers Accommodation Costs Accommodation Costs	710.00 1,694.47 390.00 278.55 2,060.00	REDACTED PERSONAL DATA Civica Election Services Ltd Coast Holiday Lettings Ltd Coast Holiday Lettings Ltd	Payments to Contractor Grants made - Sports Development-Active Rother Printing by external suppliers - Printing (Not from RDC Print Room) Accommodation Costs Accommodation Costs Repairs to Premises - Public Conveniences	2036609 2036952 2036797 2036797	202208 202208 202208
Council Rother District Council	31/10/2022 31/10/2022 31/10/2022 31/10/2022	091HOUSING 031RESOURC ES 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services Chief Executive & Corporate Core Housing and Community Services Acquisitions, Transformation and	20162 20200 20200 20128	Sports Development Electoral Registration Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Public Conveniences	D2923 D2415 D2514 D2514 B1100	private contractors Grants made Printing by external suppliers Accommodation Costs Accommodation Costs Repairs to Premises	710.00 1,694.47 390.00 278.55 2,060.00 257.84	REDACTED PERSONAL DATA Civica Election Services Ltd Coast Holiday Lettings Ltd Coast Holiday Lettings Ltd REDACTED PERSONAL DATA	Payments to Contractor Grants made - Sports Development-Active Rother Printing by external suppliers - Printing (Not from RDC Print Room) Accommodation Costs Accommodation Costs Repairs to Premises - Public Conveniences - Various repairs Repairs to Premises - Purchase of Materials - Build Maint	2036609 2036952 2036797 2036797 2036938	202208 202208 202208 202208
Council Rother District Council	31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022	091HOUSING 031RESOURC ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services Chelf Executive & Corporate Core Housing and Community Services Acquisitions, Transformation and Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Community	20162 20200 20200 20128 20145	Sports Development Electoral Registration Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Public Conveniences Maintenance Services	D2923 D2415 D2514 D2514 B1100 D1201	private contractors Grants made Printing by external suppliers Accommodation Costs Accommodation Costs Repairs to Premises Equipment & Materials Consulfants and Other	710.00 1,694.47 390.00 278.55 2,060.00 257.84 3,500.00	REDACTED PERSONAL DATA Civica Election Services Ltd Coast Holiday Lettings Ltd Coast Holiday Lettings Ltd REDACTED PERSONAL DATA Colours Timber Ltd	Payments to Contractor Grants made - Sports Development-Active Rother Printing by external suppliers - Printing (Not from RDC Print Room) Accommodation Costs Accommodation Costs Repairs to Premises - Public Conveniences - Various repairs Repairs to Premises - Purchase of Materials - Build Maint Consultants and other services -	2036609 2036952 2036797 2036797 2036938 2036982	202208 202208 202208 202208 202208
Council Rother District Council	31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022	091HOUSING 031RESOURC ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services Corie Housing and Core Housing and Core Housing and Community Services A Corporate Core Housing and Community Services Housing and Community Services Housing and Community Services Acquisitions, Transformation and Regeneration Housing and Community Services	20162 20200 20200 20128 20145 20273	Sports Development Electoral Registration Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Public Conveniences Maintenance Services Environment Strategy	D2923 D2415 D2514 D2514 B1100 D1201 D2509	private contractors Grants made Printing by external suppliers Accommodation Costs Accommodation Costs Repairs to Premises Equipment & Materials Consulfants and Other Services	710.00 1,694.47 390.00 278.55 2,060.00 257.84 3,500.00 400.00	REDACTED PERSONAL DATA Civica Election Services Ltd Coast Holiday Lettings Ltd Coast Holiday Lettings Ltd REDACTED PERSONAL DATA Colours Timber Ltd Couch to Carbon Zero Ltd	Payments to Contractor Grants made - Sports Development-Active Rother Printing by external suppliers - Printing (Not from RDC Print Room) Accommodation Costs Accommodation Costs Repairs to Premises - Public Conveniences Various repairs Repairs to Premises - Purchase of Materials - Build Maint Consultants and other services - Consultants Fees	2036609 2036952 2036797 2036797 2036938 2036982 2037160	202208 202208 202208 202208 202208 202208
Council Rother District Council	31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022	091HOUSING 031RESOURC ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services Community Services Housing and Community Services Community Services	20162 20200 20200 20128 20145 20273 20200	Sports Development Electoral Registration Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Public Conveniences Maintenance Services Environment Strategy Housing Needs - HB (Housing Benefit)	D2923 D2415 D2514 D2514 B1100 D1201 D2509 D2514	private contractors Grants made Printing by external suppliers Accommodation Costs Accommodation Costs Repairs to Premises Equipment & Materials Consultants and Other Services Accommodation Costs	710.00 1,694.47 390.00 278.55 2,060.00 257.84 3,500.00 400.00	REDACTED PERSONAL DATA Civica Election Services Ltd Coast Holiday Lettings Ltd Coast Holiday Lettings Ltd REDACTED PERSONAL DATA Colours Timber Ltd Couch to Carbon Zero Ltd Dale Saunders (Holdings) Ltd	Payments to Contractor Grants made - Sports Development-Active Rother Printing by external suppliers - Printing (Not from RDC Print Room) Accommodation Costs Accommodation Costs Repairs to Premises - Public Conveniences - Various repairs Repairs to Premises - Purchase of Materials - Build Maint Consultants and other services - Consultants Fees Accommodation Costs Accommodation Costs	2036609 2036952 2036797 2036797 2036938 2036982 2037160 2036608	202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022	091HOUSING 001RESOURC ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 081ACQUISIT 091HOUSING	Community Services Housing and Community Services Core Housing and Community Services	20162 20200 20200 20128 20145 20273 20200	Sports Development Electoral Registration Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Public Conveniences Maintenance Services Environment Strategy Housing Needs - HB (Housing Benefit)	D2923 D2415 D2514 D2514 B1100 D1201 D2509 D2514 D2514 D2514 D2514	private contractors Grants made Printing by external suppliers Accommodation Costs Accommodation Costs Repairs to Premises Equipment & Materials Consultants and Other Services Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	710.00 1,694.47 390.00 278.55 2,060.00 257.84 3,500.00 400.00	REDACTED PERSONAL DATA Civica Election Services Ltd Coast Holiday Lettings Ltd Coast Holiday Lettings Ltd REDACTED PERSONAL DATA Colours Timber Ltd Couch to Carbon Zero Ltd Date Saunders (Holdings) Ltd	Payments to Contractor Grants made - Sports Development-Active Rother Printing by external suppliers - Printing (Not from RDC Print Room) Accommodation Costs Accommodation Costs Repairs to Premises - Public Conveniences - Various repairs Repairs to Premises - Purchase of Materials - Build Maint Consultants and other services - Consultants Fees Accommodation Costs Accommodation Costs	2036609 2036952 2036797 2036797 2036938 2036982 2037160 2036608	202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022	091HOUSING 031RESOURC ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services Core Housing and Community Services Environmental	20162 20200 20200 20128 20145 20273 20200 20200	Sports Development Electoral Registration Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Public Conveniences Maintenance Services Environment Strategy Housing Needs - HB (Housing Benefit) EH Taxl and Private Hire Licenses R + W Partnership	D2923 D2415 D2514 D2514 B1100 D1201 D2509 D2514 D2514 D2514 D2514	private contractors Grants made Printing by external suppliers Accommodation Costs Accommodation Costs Repairs to Premises Equipment & Materials Consultants and Other Services Accommodation Costs	710.00 1,694.47 390.00 278.55 2,060.00 257.84 3,500.00 400.00 400.00 400.00	REDACTED PERSONAL DATA Civica Election Services Ltd Coast Holiday Lettings Ltd Coast Holiday Lettings Ltd REDACTED PERSONAL DATA Colours Timber Ltd Couch to Carbon Zero Ltd Dale Saunders (Holdings) Ltd Dale Saunders (Holdings) Ltd	Payments to Contractor Grants made - Sports Development-Active Rother Printing by external suppliers - Printing (Not from RDC Print Room) Accommodation Costs Accommodation Costs Repairs to Premises - Public Conveniences - Various repairs Repairs to Premises - Purchase of Materials - Build Maint Consultants and other services - Consultants Fees Accommodation Costs	2036609 2036952 2036797 2036797 2036938 2036982 2037160 2036608 2036608	202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022	091HOUSING 031RESOURCE ES 091HOUSING	Community Services Housing and Community Services Housing and Community Services A Corporate Community Services Housing and Community Services	20162 20200 20200 20128 20145 20273 20200 20200 20200	Sports Development Electoral Registration Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Public Conveniences Maintenance Services Environment Strategy Housing Needs - HB (Housing Benefit)	D2923 D2415 D2514 D2514 B1100 D1201 D2509 D2514 D2514 D2514 D2514 D2514	private contractors Grants made Printing by external suppliers Accommodation Costs Accommodation Costs Repairs to Premises Equipment & Materials Consultants and Other Services Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Hired and Contracted services Hired and Contracted services	710.00 1,694.47 390.00 278.55 2,060.00 257.84 3,500.00 400.00 400.00 400.00 -38.00	REDACTED PERSONAL DATA Civica Election Services Ltd Coast Holiday Lettings Ltd Coast Holiday Lettings Ltd REDACTED PERSONAL DATA Colours Timber Ltd Couch to Carbon Zero Ltd Dale Saunders (Holdings) Ltd Dale Saunders (Holdings) Ltd Dale Saunders (Holdings) Ltd Dale Saunders (Holdings) Ltd	Payments to Contractor Grants made - Sports Development-Active Rother Printing by external suppliers - Printing (Not from RDC Print Room) Accommodation Costs Accommodation Costs Repairs to Premises - Public Conveniences - Various repairs Repairs to Premises - Purchase of Materials - Build Maint Consultants and other services - Consultants Fees Accommodation Costs	2036609 2036952 2036797 2036797 2036938 2036982 2037160 2036608 2036608	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022	091HOUSING 031RESOURCES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services Community Services Housing and Community Services Environmental	20162 20200 20200 20128 20145 20273 20200 20200 20200 20200 32142	Sports Development Electoral Registration Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Public Conveniences Maintenance Services Environment Strategy Housing Needs - HB (Housing Benefit) EH Taxi and Private Hire Licenses R + W Pathership	D2923 D2415 D2514 D2514 B1100 D1201 D2509 D2514 D2514 D2514 D2514 D2514 D2514	private contractors Grants made Printing by external suppliers Accommodation Costs Accommodation Costs Repairs to Premises Equipment & Materials Consultants and Other Services Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Hired and Contracted services	710.00 1,694.47 390.00 278.55 2,060.00 257.84 3,500.00 400.00 400.00 400.00 400.00 400.00 400.00	REDACTED PERSONAL DATA Civica Election Services Ltd Coast Holiday Lettings Ltd Coast Holiday Lettings Ltd REDACTED PERSONAL DATA Colours Timber Ltd Couch to Carbon Zero Ltd Dale Saunders (Holdings) Ltd	Payments to Contractor Grants made - Sports Development-Active Rother Printing by external suppliers - Printing (Not from RDC Print Room) Accommodation Costs Accommodation Costs Repairs to Premises - Public Conveniences - Various repairs Repairs to Premises - Public Conveniences - Various repairs Consultants and other services - Consultants Fees Accommodation Costs Alexandro Costs Accommodation Costs	2036609 2036952 2036797 2036797 2036938 2036982 2037160 2036608 2036608 2036608 2036608	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022	091HOUSING	Community Services Housing and Community Services	20162 20200 20200 20128 20145 20273 20200 20200 20200 20200 32142 32142	Sports Development Electoral Registration Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Public Conveniences Maintenance Services Environment Strategy Housing Needs - HB (Housing Benefit) EH Tast and Physte Hire Licenses R + W Partnershp EH Tast and Physte Hire Licenses R + W Partnershp	D2923 D2415 D2514 D2514 B1100 D1201 D2509 D2514 D2514 D2514 D2514 D2514 D2514 D2514 D2513 D2509	private contractors Grants made Printing by external suppliers Accommodation Costs Accommodation Costs Repairs to Premises Equipment & Materials Consultants and Other Services Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Hired and Contracted services Hired and Contracted services Hired and Contracted services Forest Consultants and Other Consul	710.00 1,694.47 390.00 278.55 2,060.00 257.84 3,500.00 400.00 400.00 400.00 400.00 1,579.94	REDACTED PERSONAL DATA Civica Election Services Ltd Coast Holiday Lettings Ltd Coast Holiday Lettings Ltd REDACTED PERSONAL DATA Colours Timber Ltd Couch to Carbon Zero Ltd Dale Saunders (Holdings) Ltd	Payments to Contractor Grants made - Sports Development-Active Rother Printing by external suppliers - Printing (Not from RDC Print Room) Accommodation Costs Accommodation Costs Repairs to Premises - Public Conveniences - Various repairs Repairs to Premises - Public Conveniences - Various repairs Consultants and other services - Consultants Fees Accommodation Costs Alexandro Costs Accommodation Costs	2036609 2036952 2036797 2036797 2036938 2036982 2037160 2036608 2036608 2036608 2036608 2036737 2036736	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022	091HOUSING 031RESOURCE ES 091HOUSING	Community Services Housing and Community Services Acquisitions, Transformation and Housing and Community Services Resources Resources Resources Resources	20162 20200 20200 20128 20145 20273 20200 20200 20200 20200 32142 32142 20222	Sports Development Electoral Registration Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Public Conveniences Maintenance Services Environment Strategy Housing Needs - HB (Housing Benefit) EH Taxi and Private Hire Licenses R + W Partnership EH Taxi and Private Hire Licenses R + W Partnership EH Taxi and Private Hire Licenses R + W Partnership	D2923 D2415 D2514 D2514 B1100 D1201 D2509 D2514 D2514 D2514 D2514 D2514 D2514 D2514 D2513 D2509	private contractors Grants made Printing by external suppliers Accommodation Costs Accommodation Costs Repairs to Premises Equipment & Materials Consultants and Other Services Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Hired and Contracted services Hired and Contracted services Hired and Contracted services Consultants and Other Services	710.00 1,694.47 390.00 278.55 2,060.00 257.84 3,500.00 400.00 400.00 400.00 400.00 1,579.94 495.00	REDACTED PERSONAL DATA Crivica Election Services Ltd Coast Holiday Lettings Ltd Coast Holiday Lettings Ltd REDACTED PERSONAL DATA Colours Timber Ltd Couch to Carbon Zero Ltd Date Saunders (Holdings) Ltd	Payments to Contractor Grants made - Sports Development-Active Rother Printing by external suppliers - Printing (Not from RDC Print Room) Accommodation Costs Repairs to Premises - Public Conveniences - Various repairs Repairs to Premises - Purblic Conveniences - Various repairs Repairs to Premises - Purblic Conveniences - Various repairs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Hired and Contracted services Hired and contracted services - Service fee paid Consultants and Other Services Repairs to Premises - Parks- Drainage	2036609 2036952 2036797 2036797 2036938 2036982 2037160 2036608 2036608 2036608 2036608 2036737 2036736 2036736	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022	091HOUSING 031RESOURCES SO 91HOUSING 091HOUSING	Community Services Housing and Community Services Housing and Community Services A Ceporate Core Housing and Community Services Resource Environmental Services Environmental Services Housing and Community Services Leviconmental Ser	20162 20200 20200 20128 20145 20273 20200 20200 20200 20200 32142 32142 20222 20114	Sports Development Electoral Registration Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Public Conveniences Maintenance Services Environment Strategy Housing Needs - HB (Housing Benefit) EH Tax and Private Hire Licenses R + W Parthership EH Tax and Private Hire Licenses R + W Parthership Accountancy Beshill Parks & Open Spaces	D2923 D2923 D2415 D2514 D2514 B1100 D1201 D2509 D2514 D2514 D2514 D2514 D2514 D2513 D2509 B1100	private contractors Grants made Printing by external suppliers Accommodation Costs Accommodation Costs Repairs to Premises Equipment & Materials Consultants and Other Services Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Hired and Contracted services Grant Contracted Services Consultants and Other Services Consultants and Other Services Repairs to Premises	710.00 1,694.47 390.00 278.55 2,060.00 257.84 3,500.00 400.00 400.00 400.00 400.00 1,579.94 495.00 1,980.00	REDACTED PERSONAL DATA Civica Election Services Ltd Coast Holiday Lettings Ltd Coast Holiday Lettings Ltd REDACTED PERSONAL DATA Colours Timber Ltd Couch to Carbon Zero Ltd Date Saunders (Holdings) Ltd Geswoods Constitution Co Ltd Geewoods Construction Co Ltd	Payments to Contractor Grants made - Sports Development-Active Rother Printing by external suppliers - Printing (Not from RDC Print Room) Accommodation Costs Accommodation Costs Repairs to Premises - Public Conveniences Various repairs Repairs to Premises - Purchase of Materials - Build Maint Consultants and other services - Consultants Fees Accommodation Costs Accommodation Costs Accommodation Costs Hired and Contracted services - Hired and Contracted services Hired and Contracted services Repairs to Premises - Parks - Drainage Works Repairs to Premises - Parks - Tree Works Training	2036609 2036609 2036952 2036797 2036938 2036982 2037160 2036608 2036608 2036608 2036737 2036736 2037002 2036953	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022 31/10/2022	091HOUSING 031RESOURC ES 091HOUSING	Community Services Housing and Community Services A Copyorate A Copyorate A Community Services A Copyorate Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Acquisitions Transformation and Regeneration Housing and Community Services Housing and Community Housing and Community Services Housing and Community	20162 20200 20200 20128 20145 20273 20200 20200 20200 20200 32142 32142 20222 20114	Sports Development Electoral Registration Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Public Conveniences Maintenance Services Environment Strategy Housing Needs - HB (Housing Benefit) EH Taxi and Private Hire Licenses R + W Parthership EH Taxi and Private Hire Licenses R + W Parthership Accountancy Bexhill Parks & Open Spaces Rural Open Spaces & Amenities	D2923 D2415 D2514 D2514 B1100 D1201 D2509 D2514 D2514 D2514 D2514 D2514 D2514 D2513 D2509 B1100 B1100 A2203	private contractors Grants made Printing by external suppliers Accommodation Costs Accommodation Costs Repairs to Premises Equipment & Materials Consultants and Other Services Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Hired and Contracted services Hired and Contracted services Consultants and Other Services Repairs to Premises Repairs to Premises	710.00 1,694.47 390.00 278.55 2,060.00 257.84 3,500.00 400.00 400.00 400.00 400.00 1,579.94 495.00 1,980.00 70.00	REDACTED PERSONAL DATA Civica Election Services Ltd Coast Holiday Lettings Ltd Coast Holiday Lettings Ltd Coast Holiday Lettings Ltd REDACTED PERSONAL DATA Colours Timber Ltd Couch to Carbon Zero Ltd Dale Saunders (Holdings) Ltd Gale Saunders (Holdings) Ltd Coast The Disclosure and Barring Service DBS The Disclosure and Barring Service Embridge Consulting (UK) Ltd Geewoods Construction Co Ltd Gristwood and Toms Limited	Payments to Contractor Grants made - Sports Development-Active Rother Printing by external suppliers - Printing (Not from RDC Print Room) Accommodation Costs Repairs to Premises - Public Conveniences - Various repairs Repairs to Premises - Purchase of Materials - Build Maint Consultants and other services - Consultants Fees Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Hired and Contracted services - Bird and contracted services - Bird and Contracted services - Service fee paid Consultants and Other Services Repairs to Premises - Parks - Drainage Works Repairs to Premises - Parks - Tree Works	2036609 2036952 2036797 2036797 2036938 2036982 2037160 2036608 2036608 2036608 2036737 2036736 2037002 2036953	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208

Rother District			Housing and									
Council Rother District	31/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs Hired and Contracted		Investco Properties Ltd	Accommodation Costs Hired and contracted services - Cash	2036597	202208
Council	31/10/2022	091HOUSING	Community Services Acquisitions,	20137	Car Parks	D2513	services	1,647.24	Jade Security Services Ltd	Security Fees-Car Parks	2036986	202208
Rother District Council	31/10/2022	081ACQUISIT	Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	225.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Empty gully and jet drain	2036876	202208
Rother District Council	31/10/2022	101RESOURC ES	Resources Housing and	20222	Accountancy	A2203	Training	330.00	LAVAT Consulting Ltd (PSTAX)	Training	2036999	202208
Rother District Council	31/10/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,519.00	LESSHOMELESS LTD	Accommodation Costs	2036604	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,837.99	Lets 2 Share Limited	Accommodation Costs	2036590	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,837.99	Lets 2 Share Limited	Accommodation Costs	2036590	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,837.99	Lets 2 Share Limited	Accommodation Costs	2036590	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,837.99	Lets 2 Share Limited	Accommodation Costs	2036590	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,837.99	Lets 2 Share Limited	Accommodation Costs	2036590	202208
Council Rother District	31/10/2022		Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,472.50	Lillybank Homes Ltd	Accommodation Costs	2036584	202208
Council Rother District			Services Housing and									
Council Rother District	31/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Lillybank Homes Ltd	Accommodation Costs	2036584	202208
Council	31/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,829.00	Lillybank Homes Ltd	Accommodation Costs	2036584	202208
Rother District Council	31/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,247.50	Lillybank Homes Ltd	Accommodation Costs	2036584	202208
Rother District Council	31/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Lillybank Homes Ltd	Accommodation Costs	2036584	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Lillybank Homes Ltd	Accommodation Costs	2036584	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,125.70	Lillybank Homes Ltd	Accommodation Costs	2036584	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,627.50	Lillybank Homes Ltd	Accommodation Costs	2036584	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,829.00	Lillybank Homes Ltd	Accommodation Costs	2036584	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,125.70	Lillybank Homes Ltd	Accommodation Costs	2036584	202208
Council Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Lillybank Homes Ltd	Accommodation Costs	2036584	202208
Council Rother District			Services Housing and						•			
Council Rother District	31/10/2022	091HOUSING 101RESOURC	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs General office supplies	2,125.70	Lillybank Homes Ltd	Accommodation Costs General office supplies - Stationery	2036584	202208
Council Rother District	31/10/2022	ES 999NOREPO	Resources Not included in	20241	Stationery	D2420	(Stationery purchased from ext suppliers)		Lyreco UK Limited	(Stationery Services to buy ONLY)	2036834	202208
Council Rother District	31/10/2022	RT 999NOREPO	reporting Not included in	70706 70706	Capital - Disabled Facilities Grant Capital - Disabled Facilities Grant	N1012 N1012	Capital Advances Capital Advances	4,371.85 16,779.53	Mark Bishop Ltd Mark Bishop Ltd	Capital Advances Disabled Facilities Grant Capital Advances Disabled Facilities Grant	2036721	202208
Council Rother District	31/10/2022	081ACQUISIT	reporting Acquisitions, Transformation	20148		B1100			·	Repairs to Premises - Purchase of	2037007	202208
Council Rother District			and Regeneration Not included in		Misc Land & Buildings		Repairs to Premises	9.00	MC Glass (East Sussex) Ltd	Materials - Build Maint		
Council Rother District	31/10/2022	999NOREPO RT 999NOREPO	reporting Not included in	70706 70706	Capital - Disabled Facilities Grant Capital - Disabled Facilities Grant	N1012 N1012	Capital Advances Capital Advances	6,637.77 5,000.00	General Building and Plumbing Ltd General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant Capital Advances Disabled Facilities Grant	2036732	202208
Council Rother District Council	31/10/2022	101RESOURC ES	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	2036835	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd	-	2036591	202208
Rother District Council	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2036591	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2036591	202208
Council Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2036591	202208
Council Rother District	31/10/2022	091HOUSING	Services Housing and	20204	Housing Administration Account	A1110			Park Avenue Recruitment I td	A	2037052	202208
Council Rother District	31/10/2022	999NOREPO	Community Services Not included in	70750	Capital - Development of Council	N1004	Agency Staff Architects & Consultant	1,479.20	Paul Basham Associates Ltd	Agency Staff Architects & Consultant Fees Capital-	2037052	202208
Council Rother District		091HOUSING	reporting Housing and Community	20145	Owned Sites Maintenance Services	D2513	Fees Hired and Contracted	,	R French and Son Ltd	Architect and Conslt Fees Hired and contracted services - Hire of Skip	2037003	202208
Council Rother District	04/40/0000	091HOUSING	Services Housing and		Maintenance Services		services Hired and Contracted		D.Forest and Orolled			
Council Rother District	31/10/2022	999NOREPO	Community Services Not included in	20145 70737	Capital – Barnhorn Green	D2513 N1004	services Architects & Consultant	365.00 20,213.00	R French and Son Ltd R H Partnership Architects Ltd	Hired and contracted services - Hire of Skip Architects & Consultant Fees Capital-	2037000	202208
Council Rother District Council	31/10/2022	999NOREPO RT	reporting Not included in reporting	70737	Capital – Barnhorn Green	N1004	Fees Architects & Consultant Fees		R H Partnership Architects Ltd	Architect and Consit Fees Architects & Consultant Fees Capital- Architect and Consit Fees	2036948	202208
Rother District Council	31/10/2022	RT	Not included in reporting	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,835.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital- Architect and Conslt Fees	2036950	202208
Rother District Council	31/10/2022	999NOREPO RT	Not included in reporting Housing and	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	270.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital- Architect and Consit Fees	2036949	202208
Rother District Council Rother District	31/10/2022	091HOUSING 999NOREPO	Community Services Not included in	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises Architects & Consultant	5,015.00	Redlynch Leisure Installations Ltd.	Repairs to Premises - Parks - Playground Repairs Architects & Consultant Fees Capital-	2037564	202209
Council Rother District	31/10/2022	RT	reporting Not included in	70759 70759	Capital - Town Hall Renaissance Project Capital - Town Hall Renaissance Project	N1004 N1004	Fees Architects & Consultant	3,000.00	Robinson Low Francis LLP / MGAC LLP Robinson Low Francis LLP / MGAC LLP	Architect and Conslt Fees Architects & Consultant Fees Capital-	2036996	202208
Council Rother District	31/10/2022	091HOUSING	reporting Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Fees Accommodation Costs		Roost People Ltd	Architect and Conslt Fees	2036997	202208
Council Rother District	31/10/2022		Services Housing and Community	20200		D2514	Accommodation Costs	435.00	Roost People Ltd		2036607	202208
Council Rother District			Services Housing and		Housing Needs - HB (Housing Benefit)							
Council	31/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Roost People Ltd		2036607	202208
Rother District Council	31/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2036607	202208
Rother District Council	31/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2036607	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2036607	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2036607	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036607	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036607	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2036607	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036607	202208
Council			Services		(uoning Donishit)			220.00	. =			

Dathar District		1	Housing and									
Rother District Council	31/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2036607	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036607	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2036607	202208
Rother District Council	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036607	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036607	202208
Rother District			Services Housing and									
Council Rother District	31/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Roost People Ltd		2036607	202208
Council	31/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2036607	202208
Rother District Council	31/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036607	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036607	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2036607	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036607	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036607	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Roost People Ltd		2036607	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036607	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2036607	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Roost People Ltd		2036607	202208
Council Rother District			Services Housing and									
Council Rother District	31/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2036607	202208
Council Rother District	31/10/2022	091HOUSING 101RESOURC	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs Hired and Contracted	390.00	Roost People Ltd		2036607	202208
Council Rother District	31/10/2022	ES 031RESOURC	Resources Chief Executive	20216	Cost Of Collection	D2513	services	99.90	Royal Mail Group Ltd	Postages - P O Box Licence Fees/Costs Postages - Response Service-Royal Mail	2037006	202208
Council Rother District	31/10/2022	ES	& Corporate Core Chief Executive	20162	Electoral Registration	D2626	Postages	447.08	Royal Mail Group Ltd	Chg	2036984	202208
Council	31/10/2022	031RESOURC ES	& Corporate Core Housing and	20162	Electoral Registration	D2626	Postages	80.48	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2037112	202208
Rother District Council	31/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2036588	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2036588	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2036588	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2036588	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2036588	202208
Rother District Council	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2036588	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2036588	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2036588	202208
Council Rother District			Services Housing and									
Council Rother District	31/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2036588	202208
Council	31/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2036588	202208
Rother District Council	31/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2036588	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2036588	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd		2036588	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd		2036588	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd		2036588	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2036588	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2036588	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2036588	202208
Council Rother District	31/10/2022	091HOUSING	Services Housing and		Housing Needs - HB (Housing Benefit)	D2514			Savoy Court Hotel Ltd		2036588	202208
Council Rother District			Community Services Housing and	20200			Accommodation Costs		•			
Council Rother District	31/10/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2036588	202208
Council	31/10/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd		2036588	202208
Rother District Council	31/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd		2036588	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	168.00	Savoy Court Hotel Ltd		2036588	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	42.00	Savoy Court Hotel Ltd		2036588	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	665.00	Savoy Court Hotel Ltd		2036588	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2036588	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2036588	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2036588	202208
Council Rother District			Services Housing and								2036588	
Council	31/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd			202208
Rother District	31/10/2022	091HOUSING	LE Company units :	20200	Housing Needs - HB (Housing Benefit)	D2514		E04.00	Savoy Court Hotel Ltd		2036588	202208
Council Rother District	31/10/2022	091HOUSING	Community Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs Accommodation Costs		Savoy Court Hotel Ltd		2036588	202208

Rother District			Housing and									
Council Rother District	31/10/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2036588	202208
Council	31/10/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd		2036588	202208
Rother District Council	31/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.00	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	380.80	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	95.20	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	208.00	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036589	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	159.60	SDR Living Ltd		2036589	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036589	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200		D2514	Accommodation Costs		SDR Living Ltd		2036589	202208
Council Rother District			Services Housing and		Housing Needs - HB (Housing Benefit)				-			
Council Rother District	31/10/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036589	202208
Council Rother District	31/10/2022	091HOUSING	Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036589	202208
Council	31/10/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	104.00	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	26.00	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	341.00	Solutions Accommodation Providers Ltd		2036795	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,364.00	Solutions Accommodation Providers Ltd		2036795	202208
Rother District Council	31/10/2022	091HOUSING		20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Solutions Accommodation Providers Ltd		2036794	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,736.00	Solutions Accommodation Providers Ltd		2036794	202208
Rother District Council	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	372.00	Solutions Accommodation Providers Ltd		2036793	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,488.00	Solutions Accommodation Providers Ltd		2036793	202208
Rother District	31/10/2022	101RESOURC ES	Services Resources	20239	Computer Services	D2633	Computer Equipment	990.66		Computer Equipment - Advance Pay Maint Web Cont Man Sys	2037010	202208
Rother District Council	31/10/2022	091HOUSING		20128	Public Conveniences	B1100	Repairs to Premises	397.50	Specialist Hygiene Services Ltd	Repairs to Premises - Drainage Clearance	2036847	202208
Rother District Council	31/10/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B1100	Repairs to Premises	1,312.75	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2036847	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	19,736.00	Sterling Hydrotech Limited	Repairs to Premises - Pumps Maintenance/	2036924	202208
Rother District	31/10/2022	091HOUSING	Services Housing and Community	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	96.25	Streetlights	Repairs Repairs to Premises - Lighting Repairs	2036993	202208
Rother District	31/10/2022	999NOREPO RT	Services Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,882.50	The Build Works	Capital Advances Disabled Facilities Grant	2036727	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,372.00	The Ellesmere Hotel		2036581	202208
Rother District Council	31/10/2022	999NOREPO RT	Services Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,500.00	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2036726	202208
Rother District Council Rother District	31/10/2022	999NOREPO RT 999NOREPO	Not included in reporting Not included in	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,560.96	Town & Country Housing	Capital Advances Disabled Facilities Grant	2036724	202208
Council Rother District	31/10/2022	RT 999NOREPO	reporting Not included in	70706 70706	Capital - Disabled Facilities Grant Capital - Disabled Facilities Grant	N1012 N1012	Capital Advances Capital Advances	2,419.25 1,035.49	Town & Country Housing Town & Country Housing	Capital Advances Disabled Facilities Grant Capital Advances Disabled Facilities Grant	2036734	202208
Council Rother District Council	31/10/2022	999NOREPO RT	reporting Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,232.69	Town & Country Housing	Capital Advances Disabled Facilities Grant	2036729	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	54.10	Town Taxis		2036602	202208
Rother District Council	31/10/2022	031RESOURC ES	Chief Executive & Corporate	20171	Human Resources	A2203	Training	3,000.00	Valuentis Ltd	Training	2036998	202208
Rother District Council	31/10/2022	091HOUSING	Core Housing and Community	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	226.80	Vandu Language Services Ltd	Hired and contracted services - Syrian- Translation Services	2036821	202208
Rother District	31/10/2022	091HOUSING	Services Housing and	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	718.20	Vandu Language Services Ltd	Hired and contracted services - Syrian- Translation Services	2036822	202208
Rother District	01/11/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00		Accommodation Costs	2036860	202208
Rother District	01/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd		2036860	202208
Rother District	01/11/2022	091HOUSING	Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00			2036860	202208
Council Rother District			Services Housing and									
	01/11/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036860	202208
Rother District			Housing and									
Rother District Council	01/11/2022	091HOUSING	Housing and Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs Accommodation Costs	385.00	Temporary Accommodation Providers Ltd Temporary Accommodation Providers Ltd		2036860	202208

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Common Processed State	Rother District Council	01/11/2022	091HOUSING		20206	UK Resettlement (Syrians)	D2513		8.18 Amberley Nursery Ltd		2036334	202207
Page	Rother District	01/11/2022	041ENVIRON	Environmental	32144		A2203	Training		Training	2037016	202208
Mathematical State (1988) Mathematical State (1984) Ma				Housing and						Repairs to Premises - Purchase of		
Part		01/11/2022	091HOUSING	Services	20145		D1201	Equipment & Materials	96.01 Colours Timber Ltd		2037307	202209
Mathematical	Council	01/11/2022	041ENVIRON	Services	32142		D2635	Computer Licences	51.30 Computacenter (UK) Ltd	Software	2037013	202208
1968 1969		01/11/2022	071STRAT		20246	Planning Applications	D2635	Computer Licences	102.60 Computacenter (UK) Ltd		2037013	202208
Page		01/11/2022	091HOUSING	Housing and Community	20102	Rother Museum Services	D2621	Telephones	19.48 Daisy Communications PLC	Telephones	2037011	202209
Control Cont									·			-
West		01/11/2022	091HOUSING		20107	Camber Beach & Foreshore	D2621	Telephones	38.95 Daisy Communications PLC	Telephones	2037011	202209
Memory M		01/11/2022			20180	Emergency Planning	D2621	Telephones	19.48 Daisy Communications PLC	Telephones	2037011	202209
Part		01/11/2022		Core	20220	Computer Continue	D2621				2027011	202200
Column			ES 101RESOURC						7.			
Control Cont	Council	01/11/2022	ES		20242	Communications-Phones	D2621	Telephones		Telephones	2037011	202209
Company Comp		01/11/2022	041ENVIRON	Services	32134	EH Pollution R + W Partnership	D2621	Telephones	19.47 Daisy Communications PLC	Telephones	2037011	202209
Professor Prof		01/11/2022		& Corporate	20178	Corporate Training	A2203	Training	65.00 Design South East Limited	Training	2036930	202208
March Marc	Rother District	01/11/2022	101RESOURC		20315	Payments to Ukrainian Hosts	D2923	Grants made	1 250 00 REDACTED PERSONAL DATA	Grants made	2036578	202208
March Marc	Rother District	04/44/2022	101RESOURC	Beeninge	20216	-	D2E12	Hired and Contracted	094 66 DCI Billing Consess Ltd	Hired and contracted services - DSI Billing	2026969	202208
Control			ES 101RESOURC						-			
Section Pers		01/11/2022	ES		20242	Communications-Phones	D2621	Telephones	26:00 GCI National Business / Nasstar	Charges	2037014	202209
Ministry		01/11/2022	091HOUSING	Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,687.50 Imperial Portfolios Ltd	Accommodation Costs	2036792	202208
March Marc		01/11/2022			20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA	Grants made	2036578	202208
Part		01/11/2000			20100	Revhill Promenade 9 Fare-base	D2542		100 00 Maridian Tallet Life		2037045	202202
Column C		01/11/2022		Services	20108		D2013	services	100.00 Welluidh Tollet Pire	paid	203/015	202208
Control Cont	Council	01/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA	Grants made	2036578	202208
Section Process		01/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA	Grants made	2036578	202208
March Marc	Rother District	01/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA	Grants made	2036578	202208
March Marc	Rother District	01/11/2022		Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA	Grants made	2036578	202208
Marche March Mar	Rother District	01/11/2022	101RESOURC	Resources	20315	-	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	
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1968			ES									
Section Sect	Council		ES	Resources		Payments to Ukrainian Hosts		Grants made				
Control Cont	Council	01/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
1968 1968 1969	Council	01/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
Secretary Secr		01/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
Secretary Secr	Rother District	01/11/2022	999NOREPO RT		70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,893.91 General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2036731	202208
Second Second Principal	Rother District	01/11/2022	101RESOURC		20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
Second Second 11-1002 11-100-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Rother District	01/11/2022		Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
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Control Cont	Council	01/11/2022	ES	Resources	20315		D2923	Grants made	1,250.00 REDACTED PERSONAL DATA		2036578	202208
Control Cont	Council	01/11/2022	ES	Resources	20316		D2923	Grants made	150.00 REDACTED PERSONAL DATA		2036579	202208
Control Cont	Council	01/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
Select Politic Control Control		01/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
Self-or Cluster (1997)	Rother District	01/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
Sector Support Sect	Rother District	01/11/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
State Control Contro	Rother District	01/11/2022		Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
Source Council Cou	Rother District	01/11/2022		Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
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Council Coun	Council	01/11/2022	ES	Resources	20315	,	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
Council Coun	Council	01/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
Rother District Council Coun	Council	01/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
Rother District Councel Golffee Councel Co	Rother District	01/11/2022		Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
Rother District 01/11/2022 101RESOURC 2018 20208 2	Rother District	01/11/2022		Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
Council Coun	Rother District	01/11/2022		Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
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Council O1/11/2022 ES Nesources 20315 Payments to Ukrainian Hosts D2923 Grants made S00.00 REDACTED PERSONAL DATA 2036578 202208	Council	01/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00 REDACTED PERSONAL DATA		2036578	202208
Council Off Interest Council Council Off Council Council Council Off Council Council Off	Council	01/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
Council Off In Council Cou	Rother District Council	01/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
Council Active District 01/11/2022 01/18ESOURC Resources 20315 Payments to Ukrainian Hosts D2923 Grants made 500.00 REDACTED PERSONAL DATA 2036578 202208 20368 20	Rother District	01/11/2022		Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
Rother District Council 01/11/2022 101 RESOURC Council Resources 20315 Payments to Ukrainian Hosts D2923 Grants made 500.00 REDACTED PERSONAL DATA 202208 Rother District Council 01/11/2022 101 RESOURC ES Resources 20315 Payments to Ukrainian Hosts D2923 Grants made 500.00 REDACTED PERSONAL DATA 2036578 202208 Rother District Council 01/11/2022 101 RESOURC ES Resources 20315 Payments to Ukrainian Hosts D2923 Grants made 500.00 REDACTED PERSONAL DATA 2036578 202208 Rother District Council 01/11/2022 101 RESOURC ES Resources 20315 Payments to Ukrainian Hosts D2923 Grants made 500.00 REDACTED PERSONAL DATA 2036578 202208 Rother District Council 01/11/2022 101 RESOURC ES Resources 20315 Payments to Ukrainian Hosts D2923 Grants made 500.00 REDACTED PERSONAL DATA 2036578 202208 Rother District Council 01/11/2022 101 RESOURC ES Resources 20315	Rother District	01/11/2022		Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
Council Coun	Rother District	01/11/2022		Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00 REDACTED PERSONAL DATA		2036578	202208
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Council 01/11/20/2 ES Resources 20315 Payments to Untrainian Hosts 12/2/3 Grants made 500.00 REDACTED PERSONAL DATA 2036578 202208 Rother District 101/11/20/2 101RESOURC Resources 20315 Payments to Ukrainian Hosts 12/2/3 Grants made 500.00 REDACTED PERSONAL DATA 2036578 202208	Council		ES			, .						
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Council Rother District	01/11/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made		REDACTED PERSONAL DATA		2036578	202208
Council Rother District	01/11/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923 D2923	Grants made		REDACTED PERSONAL DATA		2036578	202208
Council Rother District	01/11/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts Payments to Ukrainian Hosts	D2923	Grants made Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Council Rother District	01/11/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Council Rother District	01/11/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURC FS	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council Rother District	01/11/2022	101RESOURC ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Council Rother District	01/11/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Council Rother District	01/11/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Council Rother District	01/11/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Council Rother District	01/11/2022	ES	Resources Not included in	20315	Payments to Ukrainian Hosts Capital - Development of Council	D2923	Grants made Architects & Consultant		REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-	2036578	202208
Council Rother District	01/11/2022	RT	reporting Strategy and	70750	Owned Sites	N1004	Fees Additional Computer	1,250.00	NRG Consulting (GB) Ltd	Architect and Conslt Fees	2036946	202208
Council Rother District	01/11/2022	071STRAT	Planning Housing and	20254	Planning Dept E-Government	D2632	Equipment	11,090.00	Ocella Ltd Paramount Independent Property	Amendments/Upgrading	2036836	202208
Council	01/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,885.00	Paramount Independent Property Services LLP		2036601	202208
Rother District Council	01/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,178.00	Paramount Independent Property Services LLP		2036601	202208
Rother District	01/11/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,705.00	Paramount Independent Property		2036601	202208
Council Rother District			Services Housing and						Services LLP Paramount Independent Property			
Council	01/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	79.00	Services LLP		2036601	202208
Rother District Council	01/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP		2036611	202208
Rother District Council	01/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	130.00	Paramount Independent Property Services LLP		2036601	202208
Rother District			Services Housing and						Paramount Independent Property			
Council	01/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Services LLP		2036601	202208
Rother District Council	01/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,705.00	Paramount Independent Property Services LLP		2036601	202208
Rother District Council	01/11/2022	091HOUSING	Housing and Community	20137	Car Parks	D2513	Hired and Contracted services	4,332.24	Park Now Ltd	Hired and contracted services - Car Parks- RingGo service charges	2037018	202208
Rother District	01/11/2022	101RESOURC	Services Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Tangoo oo noo anaageo	2036578	202208
Council Rother District	01/11/2022	091HOUSING	Housing and Community	20109	Sports Development	D2923	Grants made	190.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active	2036864	202208
Council	01/11/2022	US INCUSING	Services Housing and	20109	Sports Development	D2923	Grants made	190.00	REDACTED PERSONAL DATA	Rother	2030804	202206
Rother District Council	01/11/2022	091HOUSING	Community Services	20109	Sports Development	D2923	Grants made	225.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2036865	202208
Rother District Council	01/11/2022	101RESOURC ES	Resources	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2037017	202209
Rother District Council	01/11/2022	091HOUSING	Housing and Community	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,050.00	The Eggtooth Project	Hired and contracted services - Syrian Misc	2037012	202208
Rother District	01/11/2022	091HOUSING	Housing and Community	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted	400.00	The Eggtooth Project	Hired and contracted services - Syrian Misc	2037306	202209
Council Rother District	01/11/2022	999NOREPO	Services Not included in	70706	Capital - Disabled Facilities Grant	N1012	Services Capital Advances	1,558.00	Town & Country Housing	Capital Advances Disabled Facilities Grant	2036735	202208
Council	01/11/2022	RT	reporting Acquisitions,	70700	Capital - Disabled I acilities Grant	141012		1,000.00	Town & Country Housing			202200
Rother District Council	01/11/2022	081ACQUISIT	Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,500.00	Wilks Head and Eve LLP	Hired and contracted services - Service fee paid		
Rother District Council	02/11/2022	101RESOURC			Discretionary Council Tax Energy						2037635	202209
Rother District Council	02/11/2022		Resources	20316		D2636	Computer Software	5,196.80	Ascendant Solutions Limited	Computer Software - charged to	2037635	202209
Rother District		101RESOURC		20316 20313	Rebate Scheme Council Tax Energy Rebate Scheme	D2636 D2636	Computer Software Computer Software	5,196.80 5,196.80	Ascendant Solutions Limited Ascendant Solutions Limited	departments Computer Software - charged to	2037635	
Council	02/11/2022		Resources	20313	Rebate Scheme	D2636	Computer Software Third party payment	5,196.80	Ascendant Solutions Limited	departments Computer Software - charged to departments Third party payment private contractors -	2037053	202208
Rother District	02/11/2022	ES 091HOUSING	Resources Resources Housing and	20313 20125	Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection	D2636 E2302	Computer Software Third party payment private contractors	5,196.80	Ascendant Solutions Limited Campbell Scientific Ltd	departments Computer Software - charged to departments	2037053 2037053 2037053 2037023	202208 202208 202208
Rother District Council Rother District	02/11/2022	ES 091HOUSING 041ENVIRON	Resources Resources Housing and Community Services Environmental Services Environmental	20313 20125 32134	Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership	D2636 E2302 D1201	Computer Software Third party payment private contractors Equipment & Materials	5,196.80 1,005.00 48.00	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling	2037053 2037053 2037053 2037023 2037027	202208 202208 202208 202208
Council Rother District Council Rother District	02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON	Resources Resources Housing and Community Services Environmental Services Environmental Services Environmental Services Environmental	20313 20125 32134 32134	Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership	D2636 E2302 D1201 D1201	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials	5,196.80 1,005.00 48.00 30.00	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC Cirrus Research PLC	departments Computer Software - charged to departments Third party payment private contractors - Fairight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Envil - Pollution	2037053 2037053 2037053 2037023 2037027 2037027	202208 202208 202208 202208 202208
Council Rother District Council Rother District Council	02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON	Resources Resources Housing and Community Services Environmental Services Environmental Services Environmental Services Housing and	20313 20125 32134 32134 32134	Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership	D2636 E2302 D1201 D1201 D1201	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials Equipment & Materials	5,196.80 1,005.00 48.00 30.00 1,013.00	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - EnvH- Pollution Equipment	2037053 2037053 2037053 2037023 2037027 2037027 2037027	202208 202208 202208 202208 202208 202208
Council Rother District Council Rother District Council Rother District Council Rother District Council	02/11/2022 02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON 041ENVIRON 091HOUSING	Resources Resources Housing and Community Services Environmental Services Environmental Services Environmental Services Environmental Services	20313 20125 32134 32134 32134 20128	Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership Public Conveniences	D2636 E2302 D1201 D1201 D1201 B2422	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials	5,196.80 1,005.00 48.00 30.00	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC CountyClean Environmental Services Ltd	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriagel/Handling Charge Equipment & Materials - Carriagel/Handling Charge Equipment & Materials - Envit- Pollution Equipment & Materials - Envit- Pollution Equipment Sewerage - Sewagel/Cesspool Emptying	2037053 2037053 2037053 2037023 2037027 2037027 2037027 2037026	202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON 041ENVIRON 091HOUSING 101RESOURC ES	Resources Resources Housing and Community Services Environmental Services Environmental Services Environmental Services Housing and Community Services	20313 20125 32134 32134 32134	Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership	D2636 E2302 D1201 D1201 D1201	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials Equipment & Materials Sewerage Postages	5,196.80 1,005.00 48.00 30.00 1,013.00	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - EnvH- Pollution Equipment Sewerage - Sewage/Cesspool Emptying Postages - DSI Billing	2037053 2037053 2037053 2037023 2037027 2037027 2037027	202208 202208 202208 202208 202208 202208
Council Rother District	02/11/2022 02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON 041ENVIRON 091HOUSING	Resources Resources Housing and Community Services Environmental Services Environmental Services Housing and Community Services	20313 20125 32134 32134 32134 20128	Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership Public Conveniences	D2636 E2302 D1201 D1201 D1201 B2422	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials Equipment & Materials Sewerage	5,196.80 1,005.00 48.00 30.00 1,013.00 400.93 659.41	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC CountyClean Environmental Services Ltd	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriagel/Handling Charge Equipment & Materials - Carriagel/Handling Charge Equipment & Materials - Envit- Pollution Equipment & Materials - Envit- Pollution Equipment Sewerage - Sewagel/Cesspool Emptying	2037053 2037053 2037053 2037023 2037027 2037027 2037027 2037026	202208 202208 202208 202208 202208 202208 202208
Council Rother District	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON 041ENVIRON 091HOUSING 101RESOURC ES 031RESOURC	Resources Resources Housing and Community Sen/des Environmental Sen/des Environmental Sen/des Environmental Sen/des Community Sen/des Community Sen/des Resources Chief Executive & Corporate Core Housing and Core Core Housing and Core Core Core Core Core Core Community	20313 20125 32134 32134 32134 20128 20216	Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership Public Conveniences Cost Of Collection Representing Local Interest Rother Tenant Finder (prev Rother	D2636 E2302 D1201 D1201 D1201 B2422 D2626	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials Equipment & Materials Sewerage Postages Hired and Contracted Services Hired and Contracted	5,196.80 1,005.00 48.00 30.00 1,013.00 400.93 659.41	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC CountyClean Environmental Services Ltd DSI Billing Services Ltd	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - EnvH - Pollutio Equipment & Materials - EnvH - Pollution Equipment Sewerage - Sewage/Cesspool Emptying Postages - DSI Billing Hired and contracted services - Coach Hire for Planning Site Visits	2037053 2037053 2037053 2037023 2037027 2037027 2037027 2037026 2037031	202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON 041ENVIRON 091HOUSING 101RESOURC ES 091HOUSING	Resources Resources Housing and Community Services Environmental Services Environmental Services Environmental Services Environmental Services Community Services Community Services Core Housing and Community Services	20313 20125 32134 32134 32134 20128 20216 20156 20202	Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership Public Conveniences Cost Of Collection Rapresenting Local Interest	D2636 E2302 D1201 D1201 D1201 B2422 D2626 D2513 D2513	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials Equipment & Materials Sewerage Postages Hired and Contracted services	5,196.80 1,005.00 48.00 30.00 1,013.00 400.93 659.41 345.00	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC CountyClean Environmental Services Ltd DSI Billing Services Ltd Empress Coaches Ltd HFS - Hastings Furniture Service Ltd	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - EnvH - Pollutio Equipment & Materials - EnvH - Pollution Equipment Sewerage - Sewage/Cesspool Emptying Postages - DSI Billing Hired and contracted services - Coach Hire for Planning Site Visits	2037053 2037053 2037053 2037023 2037027 2037027 2037027 2037026 2037031 2037034 2036720	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON 041ENVIRON 091HOUSING 101RESOURC ES 031RESOURC ES	Resources Resources Housing and Community Services Environmental Services Fenvironmental Services Fenvironmental Services Resources Community Services Accommunity Services Comporate Louising and Community Services Comporate Louising and Community Services Housing and Community Services Louising and Community Services Louising and Community Services Services Community Services Services Community Services	20313 20125 32134 32134 32134 20128 20216 20156	Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership Public Conveniences Cost Of Collection Representing Local Interest Rother Tenant Finder (prev Rother Letting Service)	D2636 E2302 D1201 D1201 D1201 D1201 B2422 D2626 D2513	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials Equipment & Materials Sewerage Postages Hired and Contracted services	5,196.80 1,005.00 48.00 30.00 1,013.00 400.93 659.41 345.00	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC CountyClean Environmental Services Ltd DSI Billing Services Ltd Empress Coaches Ltd HFS - Hastings Furniture Service Ltd	departments Computer Sciftware - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - EnvH- Pollution Exploration & Materials - EnvH-	2037053 2037053 2037053 2037023 2037027 2037027 2037027 2037026 2037031 2037034	202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON 041ENVIRON 091HOUSING 101RESOURC ES 091HOUSING	Resources Resources Housing and Community Services Furvironmental Services Fu	20313 20125 32134 32134 32134 20128 20216 20156 20202	Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership Public Conveniences Cost Of Collection Representing Local Interest Rother Tenant Finder (prev Rother Letting Service) Rother Tenant Finder (prev Rother	D2636 E2302 D1201 D1201 D1201 B2422 D2626 D2513 D2513	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials Equipment & Materials Sewerage Postages Hired and Contracted services Hired and Contracted services Hired and Contracted	5,196.80 1,005.00 48.00 30.00 1,013.00 400.93 659.41 345.00	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC CountyClean Environmental Services Ltd DSI Billing Services Ltd Empress Coaches Ltd HFS - Hastings Furniture Service Ltd	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - EnvH. Pollution Equipment Sewerage - Sewage/Cesspool Emptying Postages - DSI Billing Hired and contracted services - Coach Hire for Planning Site Visits Hired and contracted services - Service fee paid Hired and contracted services - Service fee	2037053 2037053 2037053 2037023 2037027 2037027 2037027 2037026 2037031 2037034 2036720	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON 041ENVIRON 041ENVIRON 051HOUSING 101RESOURC ES 051HOUSING 091HOUSING	Resources Housing and Community Services Fervices Resources Housing and Community Services Fervironmental Services Fervironmental Services Services Fervironmental Services Fervironmental Services Community Services Core Housing and Community Services Housing and Community Services Fervironmental Services Housing and Community Services Fervironmental Services Housing and Community Services Housing and Community Fervironmental Community Housing and Community Fervironmental Community Fervironmental	20313 20125 32134 32134 32134 20128 20216 20156 20202	Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership Public Conveniences Cost Of Collection Rapresenting Local Interest Rother Tenant Finder (prev Rother Letting Service) Rother Tenant Finder (prev Rother Letting Service)	D2636 E2302 D1201 D1201 D1201 D1201 B2422 D2626 D2513 D2513	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials Equipment & Materials Sewerage Postages Hired and Contracted services Hired and Contracted services Hired and Contracted	5,196.80 1,005.00 48.00 30.00 1,013.00 400.93 659.41 345.00 30.00	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC CountyClean Environmental Services Ltd DSI Billing Services Ltd Empress Coaches Ltd HFS - Hastings Furniture Service Ltd HFS - Hastings Furniture Service Ltd Institute of Cemetery and Crematorium	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - EnvH. Pollution Equipment is Materials - EnvH. Pollution Equipment is Materials - EnvH. Pollution Equipment Sewerage - Sewage/Cesspool Emptying Postages - DSI Billing Hired and contracted services - Coach Hire for Planning Site Visits Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid	2037053 2037053 2037053 2037023 2037027 2037027 2037027 2037026 2037034 2036720	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON 041ENVIRON 041ENVIRON 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING	Resources Resources Housing and Community Services Environmental Services Environmental Services Environmental Services Services Services Services A Community Services Core Housing and Community Services Core Housing and Community Services Services Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Housing and	20313 20125 32134 32134 32134 20128 20216 20156 20202 20202 20202 20123 20204	Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership Public Conveniences Cost Of Collection Representing Local Interest Rother Tenant Finder (prev Rother Letting Service) Rother Tenant Finder (prev Rother Letting Service) Cemeteries Housing Administration Account	D2636 E2302 D1201 D1201 D1201 D1201 B2422 D2626 D2513 D2513 A2203 A2203	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials Equipment & Materials Sewerage Postages Hired and Contracted services Hired and Contracted services Training Training	5,196.80 1,005.00 48.00 30.00 1,013.00 400.93 659.41 345.00 195.84 135.00	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC CountyClean Environmental Services Ltd DSI Billing Services Ltd Empress Coaches Ltd HFS - Hastings Furniture Service Ltd HFS - Hastings Furniture Service Ltd Ltg Centerprises Limited trading as LLG Legal Training	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - EnvH. Pollution Equipment & Materials - EnvH. Pollution Equipment & Materials - EnvH. Pollution Equipment in Equipment & Materials - EnvH. Pollution Equipment in Equipment & Materials - EnvH. Pollution Equipment in Equipment & Materials - EnvH. Pollution Equipment & Materials - EnvH. Pollution Equipment in Equipment & Materials - EnvH. Pollution Equipment and Contracted services - Coach Hire for Planning Site Visits Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Training Training Accommodation Costs - Homelessness	2037053 2037053 2037053 2037027 2037027 2037027 2037027 2037027 2037034 2036720 2036720 2037025	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON 041ENVIRON 041ENVIRON 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Resources Resources Resources Housing and Community Services Environmental Services Environmental Services Environmental Services Resources Chief Executive & Corporate Core Housing and Community Services Housing and	20313 20125 32134 32134 32134 20128 20216 20216 20202 20202 20123 20204	Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership Public Conveniences Cost Of Collection Representing Local Interest Rother Tenant Finder (prev Rother Letting Service) Rother Tenant Finder (prev Rother Letting Service) Cemeteries Housing Administration Account Housing Loans Account	D2636 E2302 D1201 D1201 D1201 D1201 B2422 D2626 D2513 D2513 A2203 A2203 D2514	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials Equipment & Materials Sewerage Postages Hired and Contracted services Hired and Contracted services Training Training Accommodation Costs	5.196.80 1,005.00 48.00 30.00 1,013.00 400.93 659.41 345.00 195.84 135.00 260.00	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC CountyClean Environmental Services Ltd Billing Services Ltd Empress Coaches Ltd HFS - Hastings Furniture Service Ltd HFS - Hastings Furniture Service Ltd Institute of Cemetery and Crematorium Management LLG Enterprises Limited trading as LLG Legal Training Booth Welding	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - EnvH - Pollution Equipment is Sewerage - Sewage/Cesspool Emptying Postages - DSI Billing Hired and contracted services - Coach Hire for Planning Site Visits Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Training Accommodation Costs - Homelessness services Deposit for Landlords Accommodation Costs - Homelessness	2037053 2037053 2037053 2037027 2037027 2037027 2037027 2037026 2037031 2037034 2036720 2036720 2037025 2037025	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON 041ENVIRON 041ENVIRON 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING	Resources Resources Housing and Community Services Fervironmental Services Housing and Community Services Fervironmental	20313 20125 32134 32134 32134 20128 20216 20156 20202 20202 20202 20123 20204	Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership Public Conveniences Cost Of Collection Representing Local Interest Rother Tenant Finder (prev Rother Letting Service) Rother Tenant Finder (prev Rother Letting Service) Cemeteries Housing Administration Account	D2636 E2302 D1201 D1201 D1201 D1201 B2422 D2626 D2513 D2513 A2203 A2203	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials Equipment & Materials Sewerage Postages Hired and Contracted services Hired and Contracted services Training Training	5.196.80 1,005.00 48.00 30.00 1,013.00 400.93 659.41 345.00 195.84 135.00 260.00	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC CountyClean Environmental Services Ltd DSI Billing Services Ltd Empress Coaches Ltd HFS - Hastings Furniture Service Ltd HFS - Hastings Furniture Service Ltd Ltg Centerprises Limited trading as LLG Legal Training	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - EnryH- Pollution Equipment Sewerage - Sewage/Cesspool Emptying Postages - DSI Billing Hired and contracted services - Coach Hire for Planning Site Visits Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Training Training Accommodation Costs - Homelessness services Deposit for Landfords	2037053 2037053 2037053 2037027 2037027 2037027 2037027 2037027 2037034 2036720 2036720 2037025	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON 041ENVIRON 041ENVIRON 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Resources Resources Housing and Environmental Services Housing and Community Services Resources Housing and Community Services Resources Housing and Community Services Resources Housing and Community Services Core Housing and Community Services Community Services Community	20313 20125 32134 32134 32134 20128 20216 20216 20202 20202 20123 20204	Rebate Scheme Council Tax Energy Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership Public Conveniences Cost Of Collection Representing Local Interest Rother Tenant Finder (prev Rother Letting Service) Rother Tenant Finder (prev Rother Letting Service) Cemeteries Housing Administration Account Housing Loans Account Rother Tenant Finder (prev Rother Letting Service)	D2636 E2302 D1201 D1201 D1201 D1201 B2422 D2626 D2513 D2513 A2203 A2203 D2514	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials Equipment & Materials Sewerage Postages Hired and Contracted services Hired and Contracted services Training Training Accommodation Costs	5.196.80 1,005.00 48.00 30.00 1,013.00 400.93 659.41 345.00 195.84 135.00 260.00 1,480.00	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC CountyClean Environmental Services Ltd Billing Services Ltd Empress Coaches Ltd HFS - Hastings Furniture Service Ltd HFS - Hastings Furniture Service Ltd Institute of Cemetery and Crematorium Management LLG Enterprises Limited trading as LLG Legal Training Booth Welding	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Enryl- Pollution Equip	2037053 2037053 2037053 2037027 2037027 2037027 2037027 2037026 2037031 2037034 2036720 2036720 2037025 2037025	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041EN/IRON 041EN/IRON 041EN/IRON 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Resources Resources Housing and Community Services Furvionmental Services	20313 20125 32134 32134 32134 20128 20216 20202 20202 20202 20202 20202 20202 20202 20202	Rebate Scheme Council Tax Energy Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership Public Conveniences Cost Of Collection Representing Local Interest Rother Tenant Finder (prev Rother Letting Service) Rother Tenant Finder (prev Rother Letting Service) Cemeteries Housing Administration Account Housing Loans Account Rother Tenant Finder (prev Rother Letting Service) Rother Tenant Finder (prev Rother Letting Service)	D2636 E2302 D1201 D1201 D1201 D1201 B2422 D2626 D2513 D2513 A2203 A2203 D2514 D2514	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials Equipment & Materials Equipment & Materials Sewerage Postages Hired and Contracted services Hired and Contracted services Training Training Accommodation Costs Accommodation Costs	5.196.80 1,005.00 48.00 30.00 1,013.00 400.93 659.41 345.00 195.84 135.00 260.00 1,480.00	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC CountyClean Environmental Services Ltd DSI Billing Services Ltd Empress Coaches Ltd HFS - Hastings Furniture Service Ltd HFS - Hastings Furniture Service Ltd Institute of Cametery and Crematorium Management LLG Enterprises Limited trading as LLG Legal Training Booth Welding Booth Welding Booth Welding Booth Welding Rainbow Gilttery Rainbow Cat Face	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - EnvH. Pollution Equipment is Materials - EnvH. Pollution Equipment & Materials - EnvH. Pollution Equipment and Contracted services - Coach Hire for Planning Site Visits Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Training Training Training Training Training Accommodation Costs - Homelessness services Deposit for Landlords Accommodation Costs - Homelessness services Rent in Advance for Homeless foratns made - Crime Prevention Initiative	2037053 2037053 2037053 2037027 2037027 2037027 2037027 2037026 2037031 2037034 2036720 2036720 2037025 2037024 2036718	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON 041ENVIRON 041ENVIRON 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Resources Resources Housing and Community Services Environmental Services Environmental Services Environmental Services Environmental Services Community Services Housing and	20313 20125 32134 32134 32134 20128 20216 20202 20202 20202 20205 20200 20205 20130	Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership Public Conveniences Cost Of Collection Rapresenting Local Interest Rother Tenant Finder (prev Rother Letting Service) Rother Tenant Finder (prev Rother Letting Service) Cemeteries Housing Administration Account Housing Loans Account Rother Tenant Finder (prev Rother Letting Service) Letting Service) Housing Administration Account Housing Loans Account Rother Tenant Finder (prev Rother Letting Service) Housing Loans Account	D2636 E2302 D1201 D1201 D1201 B2422 D2626 D2513 D2513 A2203 A2203 A2203 D2514 D2514 D2514 D2514	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials Equipment & Materials Equipment & Materials Sewerage Postages Hired and Contracted services Hired and Contracted services Training Training Accommodation Costs Accommodation Costs Accommodation Costs Grants made	5.196.80 1,005.00 48.00 30.00 1,013.00 400.93 659.41 345.00 195.84 135.00 260.00 1,480.00 1,500.00 1,138.48	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC CountyClean Environmental Services Ltd DSI Billing Services Ltd Empress Coaches Ltd HFS - Hastings Furniture Service Ltd HFS - Hastings Furniture Service Ltd Institute of Cametery and Crematorium Management LLG Enterprises Limited trading as LLG Legal Training Booth Welding Booth Welding Booth Welding Rainbow Gittery Rainbow Cat Face Painting	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - EnvH. Pollution Equipment For Planning Site Visits Hired and contracted services - Coach Hire for Planning Site Visits Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Training Training Training Accommodation Costs - Homelessness services Deposit for Landlords Accommodation Costs - Homelessness services Rent in Advance for Homeless services Rent in Advance for Homeless Services Rent in Advance for Homeless Grants made - Crime Prevention Initiative (JAG)	2037053 2037053 2037053 2037027 2037027 2037027 2037027 2037027 2037031 2037034 2036720 2036720 2037025 2037024 2036718 2036718 2036718	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON 041ENVIRON 041ENVIRON 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Resources Resources Housing and Community Services Environmental Services Environmental Services Environmental Services Resources Core Housing and Community Services Resources Chief Executive & Corporate Core Housing and Community Services Environmental Services	20313 20125 32134 32134 32134 20128 20216 20156 20202 20123 20204 20205 20202 20202	Rebate Scheme Council Tax Energy Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership Public Conveniences Cost Of Collection Representing Local Interest Rother Tenant Finder (prev Rother Letting Service) Rother Tenant Finder (prev Rother Letting Service) Cemeteries Housing Administration Account Housing Loans Account Rother Tenant Finder (prev Rother Letting Service) Housing Loans Account Housing Loans Account Housing Loans Account	D2636 E2302 D1201 D1201 D1201 B2422 D2626 D2513 D2513 A2203 A2203 D2514 D2514	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials Equipment & Materials Equipment & Materials Sewerage Postages Hired and Contracted services Hired and Contracted services Training Training Accommodation Costs Accommodation Costs Accommodation Costs	5.196.80 1,005.00 48.00 30.00 1,013.00 400.93 659.41 345.00 195.84 135.00 260.00 1,480.00 1,500.00	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC CountyClean Environmental Services Ltd DSI Billing Services Ltd Empress Coaches Ltd HFS - Hastings Furniture Service Ltd HFS - Hastings Furniture Service Ltd Institute of Cametery and Crematorium Management LLG Enterprises Limited trading as LLG Legal Training Booth Welding Booth Welding Booth Welding Booth Welding Rainbow Gilttery Rainbow Cat Face	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - EnvH. Pollution Equipment is Materials - EnvH. Pollution Equipment & Materials - EnvH. Pollution Equipment and Contracted services - Coach Hire for Planning Site Visits Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Training Training Training Training Training Accommodation Costs - Homelessness services Deposit for Landlords Accommodation Costs - Homelessness services Rent in Advance for Homeless foratns made - Crime Prevention Initiative	2037053 2037053 2037053 2037027 2037027 2037027 2037027 2037026 2037031 2037034 2036720 2036720 2037025 2037024 2036718 2036718	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON 041ENVIRON 041ENVIRON 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Resources Resources Housing and Community Services Fervironmental Services Housing and Community Services Tommunity S	20313 20125 32134 32134 32134 20128 20216 20202 20202 20202 20205 20200 20205 20130	Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership Public Conveniences Cost Of Collection Rapresenting Local Interest Rother Tenant Finder (prev Rother Letting Service) Rother Tenant Finder (prev Rother Letting Service) Cemeteries Housing Administration Account Housing Loans Account Rother Tenant Finder (prev Rother Letting Service) Letting Service) Housing Administration Account Housing Loans Account Rother Tenant Finder (prev Rother Letting Service) Housing Loans Account	D2636 E2302 D1201 D1201 D1201 B2422 D2626 D2513 D2513 A2203 A2203 A2203 D2514 D2514 D2514 D2514	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials Equipment & Materials Equipment & Materials Sewerage Postages Hired and Contracted services Hired and Contracted services Training Training Accommodation Costs Accommodation Costs Accommodation Costs Grants made	5.196.80 1,005.00 48.00 30.00 1,013.00 400.93 659.41 345.00 195.84 135.00 260.00 1,480.00 1,138.48 260.00	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC CountyClean Environmental Services Ltd DSI Billing Services Ltd Empress Coaches Ltd HFS - Hastings Furniture Service Ltd HFS - Hastings Furniture Service Ltd Institute of Cametery and Crematorium Management LLG Enterprises Limited trading as LLG Legal Training Booth Welding Booth Welding Booth Welding Rainbow Gittery Rainbow Cat Face Painting	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - EnvH - Pollution Equipment Hired and contracted services - Coach Hire for Planning Site Visits Hired and contracted services - Service fee paid Training Training Accommodation Costs - Homelessness services Popoli for Landlords Accommodation Costs - Homelessness services Popoli for Landlords Accommodation Costs - Homelessness services Popoli for Landlords Accommodation Costs - Homelessness services Rent in Advance for Homeless Grants made - Crime Prevention Initiative (JAG) Agency Staff	2037053 2037053 2037053 2037027 2037027 2037027 2037027 2037027 2037031 2037034 2036720 2036720 2037025 2037024 2036718 2036718 2036718	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON 041ENVIRON 091HOUSING 101RESOURC ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Resources Resources Housing and Community Senrices Environmental Senrices Ferrivonmental Senrices Resources Housing and Community Senrices Resources Chelle Senrices Resources Housing and Community Senrices Resources Housing and Community Senrices Revironmental Revir	20313 20125 32134 32134 32134 20128 20216 20156 20202 20202 20202 20202 20205 20205 20202 20204	Rebate Scheme Council Tax Energy Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership Public Conveniences Cost Of Collection Representing Local Interest Rother Tenant Finder (prev Rother Letting Service) Cemeteries Housing Administration Account Housing Loans Account Rother Tenant Finder (prev Rother Letting Service) Letting Service) Housing Administration Account Housing Loans Account Crime and Disorder Initiatives Housing Loans Account	D2636 E2302 D1201 D1201 D1201 D1201 B2422 D2626 D2513 D2513 A2203 A2203 D2514 D2514 D2514 D2514 D2923 A1110	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials Equipment & Materials Equipment & Materials Sewerage Postages Hired and Contracted services Hired and Contracted services Training Training Accommodation Costs Accommodation Costs Accommodation Costs Grants made Agency Staff	5.196.80 1,005.00 48.00 30.00 1,013.00 400.93 659.41 345.00 195.84 135.00 260.00 1,480.00 1,138.48 260.00	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC Cirrus Research PLC CountyClean Environmental Services Ltd Billing Services Ltd Empress Coaches Ltd HFS - Hastings Furniture Service Ltd HFS - Hastings Furniture Service Ltd institute of Cemetery and Crematorium Management LLG Enterprises Limited trading as LLG Legal Training Booth Welding Booth Welding Booth Welding Rainbow Gilltery Rainbow Cat Face Paining Oyster Partnership	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - EnvH. Pollution Equipment and Contracted services - Coach Hire for Planning Site Visits Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Training Training Training Training Training Accommodation Costs - Homelessness services Deposit for Landlords Accommodation Costs - Homelessness services Rent in Advance for Homeless Services Rent in Advance for Homeless Services Rent in Advance for Homeless Grants made - Crime Prevention Initiative (JAG) Agency Staff	2037023 2037023 2037027 2037027 2037027 2037027 2037027 2037026 2037031 2037034 2036720 2036720 2037024 2036718 2036718 2036718 2036718 2036718 2036718	202208 202208
Council Rother District Council	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON 041ENVIRON 041ENVIRON 091HOUSING 101RESOURC ES 091HOUSING	Resources Resources Housing and Community Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Community Services Housing and Community Services Resources Resou	20313 20125 32134 32134 32134 20128 20216 20156 20202 20202 20202 20204 20205 20202 20204 20204 20204 20204	Rebate Scheme Council Tax Energy Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership Public Conveniences Cost Of Collection Representing Local Interest Rother Tenant Finder (prev Rother Letting Service) Rother Tenant Finder (prev Rother Letting Service) Cemeteries Housing Administration Account Housing Loans Account Rother Tenant Finder (prev Rother Letting Service) Housing Loans Account Cemeteries Committee Council C	D2636 E2302 D1201 D1201 D1201 B2422 D2626 D2513 D2513 D2513 A2203 A2203 A2203 A2110 D2514 D2923 A1110 A1110	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials Equipment & Materials Equipment & Materials Sewerage Postages Hired and Contracted services Hired and Contracted services Training Training Accommodation Costs Accommodation Costs Accommodation Costs Grants made Agency Staff Agency Staff	5,196,80 1,005,00 48,00 30,00 1,013,00 400,93 659,41 345,00 195,84 135,00 260,00 1,480,00 1,500,00 1,138,48 260,00 1,334,50	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC CountyClean Environmental Services Ltd DSI Billing Services Ltd Empress Coaches Ltd HFS - Hastings Furniture Service Ltd HFS - Hastings Furniture Service Ltd Institute of Cemetery and Crematorium Management LLG Enterprises Limited trading as LLG Legal Training Booth Welding Booth Welding Rainbow Gilltery Rainbow Cat Face Painting Oyster Partnership Oyster Partnership Penna PLC	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - EnvH. Pollution Equipment Sewerage - Sewage/Cesspool Emptying Postages - DSI Billing Hired and contracted services - Coach Hire for Planning Site Visits Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Training Training Training Training Training Accommodation Costs - Homelessness services Housing Landlords Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment Accommodation Costs - Homelessness services Rent in Advance for Homeless Grants made - Crime Prevention Initiative (JAG) Agency Staff Agency Staff	2037053 2037053 2037053 2037027 2037027 2037027 2037027 2037027 2037031 2037034 2036720 2036720 2037025 2037024 2036718 2036718 2036718 2036718 2036718 2036718 2036718	202208 202208
Council Rother District Council	02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022 02/11/2022	ES 091HOUSING 041ENVIRON 041ENVIRON 041ENVIRON 091HOUSING 101RESOURC ES 091HOUSING	Resources Resources Housing and Community Senrices Environmental Senrices Environmental Senrices Resources Community Senrices Resources Core Housing and Community Senrices Resources Core Housing and Community Senrices Core Housing and Community Senrices Housing and Community Senrices Core Housing and Community Senrices Acquisitions Transformation Acquisitions, Transformation and Regeneration Resources	20313 20125 32134 32134 32134 20128 20216 20156 20202 20202 20123 20204 20205 20202	Rebate Scheme Council Tax Energy Rebate Scheme Council Tax Energy Rebate Scheme Coast Protection EH Pollution R + W Partnership EH Pollution R + W Partnership EH Pollution R + W Partnership Public Conveniences Cost Of Collection Representing Local Interest Rother Tenant Finder (prev Rother Letting Service) Rother Tenant Finder (prev Rother Letting Service) Cemeteries Housing Administration Account Housing Loans Account Rother Tenant Finder (prev Rother Letting Service) Housing Loans Account Cermeant Finder (prev Rother Letting Service) Housing Loans Account Crime and Disorder Initiatives Housing Administration Account Economic Development Accountancy	D2636 E2302 D1201 D1201 D1201 D1201 B2422 D2626 D2513 D2513 A2203 A2203 A2203 A2203 A2110 A1110 A1110	Computer Software Third party payment private contractors Equipment & Materials Equipment & Materials Equipment & Materials Equipment & Materials Sewerage Postages Hired and Contracted services Hired and Contracted services Training Training Training Accommodation Costs Accommodation Costs Accommodation Costs Grants made Agency Staff Agency Staff	5.196.80 1,005.00 48.00 30.00 1,013.00 400.93 659.41 345.00 195.84 135.00 260.00 1,138.48 260.00 1,138.48 260.00 1,334.50	Ascendant Solutions Limited Campbell Scientific Ltd Cirrus Research PLC CountyClean Environmental Services Ltd DSI Billing Services Ltd Empress Coaches Ltd HFS - Hastings Furniture Service Ltd HFS - Hastings Furniture Service Ltd Institute of Cemetery and Crematorium Management LLG Enterprises Limited trading as LLG Legal Training Booth Welding Booth Welding Rainbow Gilltery Rainbow Cat Face Painting Oyster Partnership Oyster Partnership Penna PLC	departments Computer Software - charged to departments Third party payment private contractors - Fairlight Compressor Maintenance Contract Equipment & Materials - Carriage/Handling Charge Equipment & Materials - Carriage/Handling Charge Equipment & Materials - EnvH. Pollution Equipment Sewerage - Sewage/Cesspool Emptying Postages - DSI Billing Hired and contracted services - Coach Hire for Planning Site Visits Hired and contracted services - Service fee paid Hired and contracted services - Service fee paid Training Training Training Training Accommodation Costs - Homelessness services Deposit for Landlords Accommodation Costs - Homelessness services Rent in Advance for Homeless services service for Intellectual Costs - Homelessness services Rent in Advance for Homelessness se	2037053 2037053 2037053 2037053 2037027 2037027 2037027 2037027 2037027 2037027 2037027 2037027 2037026 2037031 2036720 2036720 2036720 2036720 2036718 2036718 2036718 2036718 2036718 2036718 2036718 2037020	202208 202208

Rother District	02/11/2022	081ACQUISIT	Acquisitions, Transformation	20338	7-12 Beeching Road Studios (B2201	Electricity	306.78	Scottish Power	Electricity - Electricity Charges	2037020	202208
Council Rother District		071STRAT	and Regeneration Strategy and	20246	Regeneration Project)	A1110	Agency Staff	1,282.50	Sonovate Limited T/A Stonehouse		2037028	202208
Council Rother District			Planning Acquisitions, Transformation		Planning Applications 7-12 Beeching Road Studios (Recruitment Group Ltd	Agency Staff		
Council	02/11/2022	081ACQUISIT	and Regeneration Acquisitions.	20338	Regeneration Project)	B2201	Electricity	235.73	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2037019	202208
Rother District Council	02/11/2022	081ACQUISIT	Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	306.78	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2037283	202209
Rother District Council	02/11/2022	081ACQUISIT	Acquisitions, Transformation and	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	303.19	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2037021	202208
Rother District			Regeneration Acquisitions, Transformation		7-12 Beeching Road Studios (
Council	02/11/2022	081ACQUISIT	and Regeneration Housing and	20338	Regeneration Project)	B2201	Electricity	284.75	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2037022	202208
Rother District Council	02/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	107.14	Specialist Care UK Group Ltd		2036790	202208
Rother District Council	02/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,333.92	Specialist Care UK Group Ltd		2036810	202208
Rother District Council	02/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	275.00	Specialist Care UK Group Ltd		2036788	202208
Rother District Council	02/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd		2036784	202208
Rother District Council	02/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,400.00	Specialist Care UK Group Ltd		2036787	202208
Rother District Council	02/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	910.69	Specialist Care UK Group Ltd		2036786	202208
Rother District Council	02/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	412.50	Specialist Care UK Group Ltd		2036782	202208
Rother District Council	02/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	675.00	Specialist Care UK Group Ltd		2036777	202208
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd		2036785	202208
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	700.00	Specialist Care UK Group Ltd		2036780	202208
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Specialist Care UK Group Ltd		2036776	202208
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Specialist Care UK Group Ltd		2036781	202208
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	675.00	Specialist Care UK Group Ltd		2036779	202208
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,400.00	Specialist Care UK Group Ltd		2036778	202208
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	500.00	Specialist Care UK Group Ltd		2036789	202208
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	112.50	Specialist Care UK Group Ltd		2036809	202208
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	160.71	Specialist Care UK Group Ltd		2036791	202208
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	977.16	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	864.35	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	228.06	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	814.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	586.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	977.16	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Senices	20128	Public Conveniences	B2611	Contract cleaning	586.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	716.48	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2037228	202209
Rother District	02/11/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	325.72	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	390.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2037228	202209
Rother District	02/11/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	683.97	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	618.83	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	293.10	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2037228	202209
Rother District	02/11/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	651.34	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2037228	202209
Rother District	02/11/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	358.25		Contract cleaning - Public Conveniences Cleaning Servic	2037228	202209
Rother District	02/11/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	586.30		Contract cleaning - Public Conveniences Cleaning Servic	2037228	202209
Rother District	02/11/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	863.74	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2037228	202209
Rother District	02/11/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	1,413.89		Contract cleaning - Public Conveniences	2037228	202209
Rother District	02/11/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	550.04		Cleaning Servic Contract cleaning - Public Conveniences	2037228	202209
Rother District	02/11/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	1,079.58	Specialist Hygiene Services Ltd	Cleaning Servic Contract cleaning - Public Conveniences	2037228	202209
Rother District	02/11/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	1,432.67		Cleaning Servic Contract cleaning - Public Conveniences	2037228	202209
Council Rother District	02/11/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	1,432.67	Specialist Hygiene Services Ltd	Cleaning Servic Contract cleaning - Public Conveniences	2037228	202209
Council Rother District	02/11/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	2,036.86	Specialist Hygiene Services Ltd	Cleaning Servic Contract cleaning - Public Conveniences	2037228	202209
Council Rother District	02/11/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2611	Contract cleaning	450.96		Cleaning Servic Contract cleaning - Public Conveniences	2037228	202209
Council Rother District	02/11/2022		Services Housing and							Cleaning Servic Contract cleaning - Public Conveniences		
Council Rother District		091HOUSING	Community Services Housing and	20128	Public Conveniences	B2611	Contract cleaning	375.81	Specialist Hygiene Services Ltd	Cleaning Servic Contract cleaning - Public Conveniences	2037228	202209
Council Rother District	02/11/2022	091HOUSING	Community Services Housing and	20128	Public Conveniences	B2611	Contract cleaning	413.39	Specialist Hygiene Services Ltd	Cleaning Servic Contract cleaning - Public Conveniences	2037228	202209
Council	02/11/2022	091HOUSING	Community Services	20128	Public Conveniences	B2611	Contract cleaning	196.04	Specialist Hygiene Services Ltd	Cleaning Servic	2037228	202209

Dark as District			Housing and									
Rother District Council	02/11/2022	091HOUSING	Community Services	20128	Public Conveniences	B2611	Contract cleaning	130.68	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2037228	202209
Rother District Council	02/11/2022	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	2037182	202208
Rother District	02/11/2022	091HOUSING	Housing and Community	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	2,557.32	Wealden District Council	Third Party Payment other LAs - Waste core cost	2037182	202208
Rother District	02/11/2022	091HOUSING	Housing and Community	20133	Refuse Collection	E1101	Third party payment other	13 503 06	Wealden District Council	Third Party Payment other LAs - Waste	2037181	202208
Council Rother District	03/11/2022	999NOREPO	Services Not included in	70706	Capital - Disabled Facilities Grant	N1012	LAs Capital Advances		REDACTED PERSONAL DATA	variable cost Capital Advances Disabled Facilities Grant	2036738	202208
Council Rother District	03/11/2022	091HOUSING	reporting Housing and	20123	Cemeteries	B2611	Contract cleaning	30.00	Abacus Main Ltd	Contract cleaning - Cemeteries - Chapel	2037061	202208
Council	03/11/2022	US INCUSING	Services Housing and	20123	Cerneteries	52011	Contract dearning	30.00	Abacus Mairi Etu	Cleaning	2037001	202206
Rother District Council	03/11/2022	091HOUSING	Community Services	20123	Cemeteries	B2611	Contract cleaning	60.00	Abacus Main Ltd	Contract cleaning - Cemeteries - Chapel Cleaning	2037061	202208
Rother District Council	03/11/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B2611	Contract cleaning	60.00	Abacus Main Ltd	Contract cleaning - Cemeteries - Chapel Cleaning	2037061	202208
Rother District Council	03/11/2022	091HOUSING	Housing and Community	20123	Cemeteries	B2611	Contract cleaning	60.00	Abacus Main Ltd	Contract cleaning - Cemeteries - Chapel Cleaning	2037061	202208
Rother District	03/11/2022	091HOUSING	Services Housing and Community	20123	Cemeteries	B2611	Contract cleaning	30.00	Abacus Main Ltd	Contract cleaning - Cemeteries - Chapel	2037061	202208
Council Rother District		031RESOURC	Services Chief Executive							Cleaning Repairs to Premises - Intruder Alarm		
Council Rother District	03/11/2022	ES	& Corporate Core Strategy and	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	95.00		System Monitor/Maint	2037286	202209
Council Rother District	03/11/2022	071STRAT	Planning Strategy and	20246	Planning Applications	A1110	Agency Staff	1,776.00	-	Agency Staff	2037063	202208
Council Rother District	03/11/2022	071STRAT 101RESOURC	Planning	20246	Planning Applications Computer Services	A1110 D2633	Agency Staff Computer Equipment	870.00 234.00	Carrington West Ltd Computacenter (UK) Ltd	Agency Staff Computer Equipment - Computer	2037123	202208
Council Rother District		091HOUSING	Housing and Community						EW Burrow Nursery Ltd t/a English	peripherals Repairs to Premises - Parks- Purchase of		
Council Rother District	03/11/2022	999NOREPO	Services Not included in	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,118.55	Woodlands	Trees	2037049	202208
Council Rother District	03/11/2022	RT 999NOREPO	reporting Not included in	70706	Capital - Disabled Facilities Grant Capital - Disabled Facilities Grant	N1012 N1012	Capital Advances Capital Advances	1,465.75 5,000.00	Griffin and Son	Capital Advances Disabled Facilities Grant Capital Advances Disabled Facilities Grant	2036896	202208
Council Rother District	03/11/2022	041ENVIRON	reporting Environmental	20130	Crime and Disorder Initiatives	D2923	Grants made	1,000.00	Hastings and Rother Mediation Service	Grants made - Crime Prevention Initiative	2036739	202208
Council Rother District			Services Acquisitions, Transformation				Third party payment			(JAG) Third party payment private contractors -		
Council	03/11/2022	081ACQUISIT	and Regeneration	20153	Elva Business Centre, Bexhill	E2302	private contractors	127.40	J M Waste Management Limited	Waste Collection Contract Variable cost to RDC	2037124	202209
Rother District Council	03/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,200.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Roofing Works	2037062	202208
Rother District Council	03/11/2022	091HOUSING	Housing and Community	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,148.00	Park Lane Investment Properties Ltd Rents Recievable (t/a The Park Lane	Accommodation Costs - Homelessness services Deposit for Landlords	2036719	202208
Rother District	03/11/2022	091HOUSING	Services Housing and Community	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	995.00	Group) Park Lane Investment Properties Ltd Rents Recievable (t/a The Park Lane	Accommodation Costs - Homelessness	2036719	202208
Council	00/11/2022	001110001110	Services Acquisitions,	20007	Tioned for Original Accommodation	52014	7 ISSUMMODIALISM COSIS	555.55	Group)	services Rent in Advance for Homeless	2000110	
Rother District Council	03/11/2022	081ACQUISIT	Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	30.76	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2037418	202209
Rother District Council	03/11/2022	091HOUSING	Housing and Community	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	70.36	South East Water Ltd	Water - Water Charges	2037121	202208
Rother District	03/11/2022	091HOUSING	Services Housing and Community	20261	TA Purchases (prev - 41 Jameson	B2422	Sewerage	79.23	South East Water Ltd	Sewerage - Sewerage Charges	2037121	202208
Council Rother District		091110001140	Services Housing and	20201	Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson		Hired and Contracted	10.20	South East Water Etu	Hired and contracted services - Service fee	2007121	202200
Council	03/11/2022	091HOUSING	Community Services Housing and	20261	Mews, Bexhill on Sea)	D2513	services	30.00	Titanium Security Solutions Ltd	paid	2036936	202208
Rother District Council	03/11/2022	091HOUSING	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	2036936	202208
Rother District Council	03/11/2022	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	2036936	202208
Rother District Council	03/11/2022	091HOUSING	Housing and Community	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	2036936	202208
Rother District	03/11/2022	091HOUSING	Services Housing and Community	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee	2036936	202208
Council Rother District			Services Housing and	20201	Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson		services Hired and Contracted	30.00	Titalium decurity dolutions Eta	paid Hired and contracted services - Service fee		
Council	03/11/2022	091HOUSING	Community Services Housing and	20261	Mews, Bexhill on Sea)	D2513	services	30.00	Titanium Security Solutions Ltd	paid	2036936	202208
Rother District Council	03/11/2022	091HOUSING	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	2036936	202208
Rother District Council	03/11/2022	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	2036936	202208
Rother District	03/11/2022	091HOUSING	Housing and Community	20304	Housing First	D2513	Hired and Contracted services	120.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2036936	202208
Rother District	03/11/2022	091HOUSING	Services Housing and	20317	Pathor Lassing Cahama	D2513	Hired and Contracted	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee	2036936	202208
Council Rother District			Community Services Housing and		Rother Leasing Scheme		services Hired and Contracted			paid		
Council	03/11/2022	091HOUSING	Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	services	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2036936	202208
Rother District Council	03/11/2022	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	2036936	202208
Rother District Council	03/11/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,164.66	Town & Country Housing	Capital Advances Disabled Facilities Grant	2036869	202208
Rother District Council	03/11/2022	999NOREPO RT	Not included in reporting Acquisitions,	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,800.00	Town & Country Housing	Capital Advances Disabled Facilities Grant	2036740	202208
Rother District Council	03/11/2022	081ACQUISIT	Transformation and	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	5.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2037057	202208
Rother District			Regeneration Acquisitions, Transformation							Repairs to Premises - Purchase of		+
Council	03/11/2022	081ACQUISIT	and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	30.76	Trade UK Account (Screwfix & B&Q)	Materials - Build Maint	2037125	202208
Rother District Council	03/11/2022	091HOUSING	Housing and Community	20145	Maintenance Services	D1201	Equipment & Materials	214.96	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2037058	202208
Rother District	03/11/2022	091HOUSING	Housing and Community	20145	Maintenance Services	D2352	Clothing and Uniforms	89.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-	2037056	202208
Council Rother District		031RESOURC	Services Chief Executive							Footware Cleaning metarials - Promises		
Council	03/11/2022	ES	& Corporate Core Acquisitions,	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	65.34	Wightman and Parrish Ltd	Cleaning materials - Premises	2037055	202208
Rother District Council	04/11/2022	081ACQUISIT	Transformation and	20146	West Trading Estate	B1100	Repairs to Premises	99.37	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037308	202209
Rother District	04/11/2022	101RESOURC	Regeneration Resources	20240	Printing Services	D2638	Photocopier Contracts	4,011.61	Canon (UK) Ltd	Photocopier Contracts	2037128	202208
Council Rother District Council	04/11/2022	101RESOURC ES	Resources	20240	Printing Services	D2638	Photocopier Contracts	1,547.47	Canon (UK) Ltd	Photocopier Contracts	2037130	202208
Rother District Council	04/11/2022	101RESOURC ES	Resources	20240	Printing Services	D2638	Photocopier Contracts	260.40	Canon (UK) Ltd	Photocopier Contracts	2037129	202208
Rother District Council	04/11/2022	999NOREPO RT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	850.00	Meridian Surveyors	Other Fees - Capital exp Std VAT	2037231	202209
Rother District Council Rother District	04/11/2022	999NOREPO RT 999NOREPO	Not included in reporting Not included in	70751	Capital - Temporary Accommodation	N1005	Other fees	850.00		Other Fees - Capital exp Std VAT	2037199	202208
Council Rother District	04/11/2022	RT 999NOREPO	Not included in reporting Not included in	70751	Capital - Temporary Accommodation	N1005	Other fees	850.00	Meridian Surveyors	Other Fees - Capital exp Std VAT	2037232	202209
Council Rother District	04/11/2022	RT 071STRAT	reporting Strategy and	70751	Capital - Temporary Accommodation General Planning Expenses	N1005 A2202	Other fees Recruitment expenses	850.00 715.80	Meridian Surveyors National World Publishing Ltd	Other Fees - Capital exp Std VAT Recruitment expenses Advertising Vacant	2037198	202208
Council Rother District	04/11/2022	071STRAT	Planning Strategy and	20244	Planning Applications	D2519	Statutory Advertising	1,464.00	National World Publishing Ltd	Post Statutory Advertising - Planady -	2037120	202208
Council Rother District	04/11/2022	999NOREPO RT	Planning Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees		Optivo (Tenant Rent Arrears)	Rye+Battle Observer Other Fees - Capital exp Std VAT	2037042	202208
Council		1	. sporting		·		·			+		

Rother District	04/11/2022	101RESOURC	Resources	20209	Corporate management	D2636	Computer Software	2,998.50	Pay 360 Ltd	Computer Software - charged to	2036848	202208
Council Rother District Council	04/11/2022	101RESOURC ES	Resources	20216	Cost Of Collection	D2636	Computer Software	2,400.00	Pay 360 Ltd	departments Computer Software - charged to departments	2036848	202208
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	757.80	Skyguard Ltd t/a Peoplesafe	Equipment & Materials - Purchase of Tools	2037131	202208
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	179.70	SSP Direct Ltd	Equipment & materials - Miscellaneous	2037132	202208
Rother District Council	04/11/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	4,420.12	The Police and Crime Commissioner for Sussex	Equipment & Materials - Safer Rother Partnership	2037229	202209
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.82	Travelodge - FIS Payments UK Ltd		2036801	202208
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd		2036902	202208
Rother District Council	05/11/2022	101RESOURC ES	Resources	20209	Corporate management	D2511	Bank Charges	75.00	National Westminster Bank PLC	Bank Charges	2037073	202208
Rother District Council	06/11/2022	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	2036804	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2036842	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2036845	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2037178	202209
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2036846	202208
Rother District	07/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	100.00	1066 Removal Services	Hired and Contracted services	2036796	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2036800	202208
Rother District Council	07/11/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036802	202208
Rother District	07/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036802	202208
Rother District	07/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036802	202208
Council Rother District	07/11/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036802	202208
Council Rother District	07/11/2022	091HOUSING	Services Housing and	20329	0 . 0	D2514	Accommodation Costs	165.00		Accommodation Costs	2036802	202208
Council Rother District			Community Services Housing and		Rough Sleeping Initiative		Vehicle Repairs &		Temporary Accommodation Providers Ltd Autolec Motor Factors / Alliance			
Council Rother District	07/11/2022	091HOUSING	Community Services Housing and	20145	Maintenance Services	C1101	Servicing	5.22	Automotive UK LV Ltd	Equipment & Materials - Purchase of Tools	2037135	202208
Council Rother District	07/11/2022	091HOUSING	Community Services Housing and	20128	Public Conveniences	B2201	Electricity	458.93	Bexhill Museum Ltd	Electricity - Electricity Charges	2037136	202208
Council	07/11/2022	091HOUSING	Community Services Acquisitions,	20114	Bexhill Parks & Open Spaces	B2201	Electricity	1,070.84	Bexhill Museum Ltd	Electricity - Electricity Charges	2037136	202208
Rother District Council	07/11/2022	081ACQUISIT	Transformation and Regeneration Acquisitions,	20150	Peasmarsh Workshops	B1100	Repairs to Premises	2,035.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2037226	202209
Rother District Council	07/11/2022	081ACQUISIT	Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	2,035.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2037227	202209
Rother District Council	07/11/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,607.00	C P J Field & Co Ltd	Hired and contracted services - Parks- Public Health Burials	2036885	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	147.50	Chapmans of Hastings	Removals and Storage	2036850	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	Chapmans of Hastings	Removals and Storage	2036878	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.00	Chapmans of Hastings	Removals and Storage	2036849	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	200.00	Chapmans of Hastings	Removals and Storage	2036851	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	Chapmans of Hastings	Removals and Storage	2036852	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2036990	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	370.48	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2037147	202208
Rother District	07/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036816	202208
Rother District	07/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036816	202208
Rother District	07/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036816	202208
Rother District	07/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Dale Saunders (Holdings) Ltd	Accommodation Costs	2036816	202208
Council Rother District			Services Acquisitions, Transformation							Repairs to Premises - Specified Repairs		
Council	07/11/2022	081ACQUISIT	and Regeneration Housing and	20308	Amherst Road	B1100	Repairs to Premises	240.00	East Sussex Lifts Ltd	and Works listed	2036909	202208
Rother District Council	07/11/2022	091HOUSING	Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	240.00	East Sussex Lifts Ltd	Repairs to Premises - Specified Repairs and Works listed	2036909	202208
Rother District Council	07/11/2022	031RESOURC ES	Chief Executive & Corporate Core Acquisitions,	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	240.00	East Sussex Lifts Ltd	Repairs to Premises - Specified Repairs and Works listed	2036909	202208
Rother District Council	07/11/2022	081ACQUISIT	Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	240.00	East Sussex Lifts Ltd	Repairs to Premises - Specified Repairs and Works listed	2036909	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	116.49	EON Next	Electricity - Electricity Charges	2037133	202208
Rother District Council		041ENVIRON	Environmental	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	391.83	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH- Veterinary Services for Licens	2037309	202209
	07/11/2022		Services Housing and				Hirad and Committee					202208
Rother District Council	07/11/2022	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	2037036	LULLUU
Council Rother District Council			Housing and Community Services Housing and Community Services	20206 20200	UK Resettlement (Syrians) Housing Needs - HB (Housing Benefit)	D2513 D2514		135.00 390.00	Milburn Psychology Practice PADA Hanlon Ltd	Hired and contracted services - Syrian Misc	2037036	202208
Rother District Council Rother District Council	07/11/2022	091HOUSING	Housing and Community Services Housing and Community Services Housing and Community Services				services			Hired and contracted services - Syrian Misc		
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00 420.00	PADA Hanlon Ltd	Hired and contracted services - Syrian Misc	2036803	202208
Council Rother District Council Rother District Council Rother District	07/11/2022 07/11/2022 07/11/2022	091HOUSING 091HOUSING 091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation	D2514	Accommodation Costs Accommodation Costs	390.00 420.00 440.00	PADA Hanion Ltd PADA Hanion Ltd	Hired and contracted services - Syrian Misc	2036803	202208
Council Rother District Council Rother District Council Rother District Council Rother District Council	07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING	Housing and Community Services Housing and Community Community Services Housing and Community Services Housing and Community Services	20200 20337 20200	Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514	services Accommodation Costs Accommodation Costs Accommodation Costs	390.00 420.00 440.00	PADA Hanion Ltd PADA Hanion Ltd	Hired and contracted services - Syrian Misc	2036803 2036803 2036803	202208 202208 202208
Council Rother District Council	07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING	Housing and Community Services	20200 20337 20200 20200	Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514	services Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	390.00 420.00 440.00 315.00	PADA Hanlon Ltd PADA Hanlon Ltd PADA Hanlon Ltd PADA Hanlon Ltd	Hired and contracted services - Syrian Misc	2036803 2036803 2036803 2036803	202208 202208 202208 202208
Council Rother District	07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Housing and Community Services Housing and Community Community Services Housing and Community Community Services Housing and Community Community Community Services Housing and Community Community Community Community Services	20200 20337 20200 20200 20200	Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514	services Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	390.00 420.00 440.00 315.00	PADA Hanion Ltd PADA Hanion Ltd PADA Hanion Ltd PADA Hanion Ltd Roost People Ltd	Hired and contracted services - Syrian Misc	2036803 2036803 2036803 2036803 2036805	202208 202208 202208 202208 202208
Council Rother District Council	07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Housing and Community Services Housing and	20200 20337 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514 D2514	services Accommodation Costs	390.00 420.00 440.00 315.00 390.00	PADA Hanion Ltd Roost People Ltd Roost People Ltd Roost People Ltd	Hired and contracted services - Syrian Misc	2036803 2036803 2036803 2036803 2036805	202208 202208 202208 202208 202208 202208

Rother District			Housing and								
Council Rother District	07/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	2036805	202208
Council	07/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	2036805	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd	2036805	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	2036805	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	2036805	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd	2036805	202208
Rother District Council	07/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	2036805	202208
Rother District	07/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd	2036805	202208
Rother District	07/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	2036805	202208
Council Rother District			Services Housing and				-				
Council Rother District	07/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd	2036805	202208
Council	07/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	2036805	202208
Rother District Council	07/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	2036805	202208
Rother District Council	07/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	2036805	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd	2036805	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	2036805	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	2036805	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd	2036805	202208
Rother District Council	07/11/2022	091HOUSING		20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	2036805	202208
Rother District	07/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Roost People Ltd	2036805	202208
Council Rother District	07/11/2022	091HOUSING	Services Housing and	20200		D2514	Accommodation Costs		Roost People Ltd	2036805	202208
Council Rother District			Community Services Housing and		Housing Needs - HB (Housing Benefit)		-				
Council Rother District	07/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	2036805	202208
Council	07/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd	2036805	202208
Rother District Council	07/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	2036805	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	2036805	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	2036805	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd	2036808	202208
Rother District	07/11/2022	091HOUSING	Housing and Community Services Housing and Community	20200	Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2514 D2514	Accommodation Costs Accommodation Costs		Savoy Court Hotel Ltd Savoy Court Hotel Ltd	2036808	202208
Rother District Council Rother District Council Rother District			Housing and Community Services Housing and Community Services Housing and Community					91.00			
Rother District Council Rother District Council Rother District Council Rother District	07/11/2022	091HOUSING	Housing and Community Services Housing and Community Services Housing and Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd	2036808	202208
Rother District Council Rother District Council Rother District Council Rother District Council Rother District	07/11/2022	091HOUSING 091HOUSING 091HOUSING	Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Housing and	20200 20200 20200	Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs Accommodation Costs	91.00 420.00 105.00	Savoy Court Hotel Ltd Savoy Court Hotel Ltd Savoy Court Hotel Ltd	2036808	202208 202208 202208
Rother District Council Rother District Council Rother District Council Rother District Council	07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING 091HOUSING 091HOUSING	Housing and Community Services Housing and Housing and Community Services Housing and Housing and Community Services	20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514	Accommodation Costs Accommodation Costs Accommodation Costs	91.00 420.00 105.00 420.00	Savoy Court Hotel Ltd Savoy Court Hotel Ltd Savoy Court Hotel Ltd Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808	202208 202208 202208 202208
Rother District Council Rother District Council Rother District Council Rother District Council Rother District Council	07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Housing and Community Services Housing and	20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514 D2514	Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	91.00 420.00 105.00 420.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808	202208 202208 202208 202208 202208
Rother District Council Rother District Council Rother District Council Rother District Council Rother District Council Rother District Council Rother District Council	07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Housing and Community Services Housing and	20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514 D2514	Accommodation Costs	91.00 420.00 105.00 420.00 105.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808 2036808	202208 202208 202208 202208 202208 202208
Rother District Council Rother District Council	07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Housing and Community Services Services Services Services	20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514 D2514	Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	91.00 420.00 105.00 420.00 105.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808	202208 202208 202208 202208 202208
Rother District Council	07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Housing and Community Services S	20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514 D2514	Accommodation Costs	91.00 420.00 105.00 420.00 105.00 420.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808 2036808	202208 202208 202208 202208 202208 202208
Rother District Council Rother District Council Rother District Council Rother District Council Rother District Council Rother District Council Rother District Council Rother District Council Rother District Council Rother District Council	07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Housing and Community Services Services Housing and Community Services Services Housing and Community Services Service	20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514 D2514 D2514 D2514	Accommodation Costs	91.00 420.00 105.00 420.00 105.00 420.00 105.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808 2036808	202208 202208 202208 202208 202208 202208 202208 202208
Rother District Council Rother District Rother District Rother District Rother District	07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Housing and Community Services Housing and Community Services Services Housing and Community Services Services Housing and Community Services Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00 420.00 105.00 420.00 105.00 420.00 364.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808 2036808 2036808	202208 202208 202208 202208 202208 202208 202208 202208
Rother District Council Rother District Rother District Rother District Council Rother District	07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Housing and Community Services Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00 420.00 105.00 420.00 105.00 420.00 105.00 364.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808	202208 202208 202208 202208 202208 202208 202208 202208 202208
Rother District Council Rother District	07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Housing and Community Services Housing and Community Services Community Services Housing and Community Services Housing and Community Services Government Community Services Housing and Community Services Community Services Housing and Community and Community Services Comm	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00 420.00 105.00 420.00 105.00 420.00 105.00 364.00 91.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808	202208 202208 202208 202208 202208 202208 202208 202208 202208
Rother District Council	07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING	Housing and Community Services Housing and Community Community Services Services Housing and Community Services Housing and Community	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00 420.00 105.00 420.00 105.00 420.00 105.00 364.00 91.00 91.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Rother District Council	07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING	Housing and Community Services Housing and Community Services Community Services Housing and Community Services Services Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Services Housing and Community Community Services Community Services Community Services Community Services Community Services Community Community Services Commu	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00 420.00 105.00 420.00 105.00 420.00 105.00 364.00 91.00 350.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Rother District Council	07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING	Housing and Community Services Housing and Community Services (Community Services) (Community	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit) Rough Steeping Initiative Rough Steeping Initiative	D2514	Accommodation Costs	91.00 420.00 105.00 105.00 105.00 105.00 364.00 91.00 369.00 91.00 369.00 369.00 369.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Rother District Council	07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING	Housing and Community Services Housing and Community Services Services Housing and Community Services Community Services Community Services Community Services Community Services Community Services Housing and Community Services Housing and Hou	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit) Rough Sleeping Initiative Rough Sleeping Initiative Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00 420.00 105.00 420.00 105.00 420.00 105.00 364.00 91.00 350.00 252.00 63.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Rother District Council	07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING	Housing and Community Services Community Services Housing and Community Services Housing and Community Services Housing and Community Services Housing and Hous	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit) Rough Sleeping Initiative Rough Sleeping Initiative Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00 420.00 105.00 420.00 105.00 105.00 364.00 91.00 350.00 252.00 63.00 420.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Rother District Council	07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING	Housing and Community Services Housing and Community Services Services Housing and Community Services Housing and Housing a	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20329 20329 20329 20200 20200	Housing Needs - HB (Housing Benefit) Rough Steeping Initiative Rough Steeping Initiative Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00 420.00 105.00 105.00 420.00 105.00 364.00 91.00 350.00 252.00 63.00 420.00 420.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Rother District Council	07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING	Housing and Community Services and Community Services and Community Services and Community Services Services and Community Services Services and Community Services Services and Community Services Services Services and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit) Rough Sleeping Initiative Rough Sleeping Initiative Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00 420.00 105.00 105.00 420.00 105.00 364.00 91.00 350.00 252.00 63.00 420.00 420.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Rother District Council	07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022 07/11/2022	091HOUSING	Housing and Community Services Provices and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20329 20329 20329 20200 20200	Housing Needs - HB (Housing Benefit) Rough Steeping Initiative Rough Steeping Initiative Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00 420.00 105.00 105.00 420.00 105.00 364.00 91.00 350.00 252.00 63.00 420.00 105.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Rother District Council	07/11/2022 07/11/2022	091HOUSING	Housing and Community Services Services Services Services Services and Community Services Services Services Services Services Housing and Community Services S	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit) Rough Sleeping Initiative Rough Sleeping Initiative Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00 420.00 105.00 105.00 105.00 105.00 364.00 91.00 369.00 252.00 63.00 420.00 105.00 252.00 252.00 252.00 252.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808	202208 202208
Rother District Council	07/11/2022 07/11/2022	091HOUSING	Housing and Community Services Housing and Community Services Services Housing and Community	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00 420.00 105.00 420.00 105.00 420.00 105.00 91.00 364.00 91.00 350.00 420.00 420.00 105.00 420.00 105.00 420.00 70.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808	202208 202208
Rother District Council	07/11/2022 07/11/2022	091HOUSING	Housing and Community Services Housing and Housing and Housing and	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00 420.00 105.00 420.00 105.00 420.00 105.00 364.00 91.00 364.00 91.00 350.00 420.00 105.00 420.00 105.00 420.00 105.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808	202208 202208
Rother District Council	07/11/2022 07/11/2022	091HOUSING	Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00 420.00 105.00 105.00 105.00 105.00 364.00 91.00 369.00 420.00 105.00 252.00 63.00 420.00 105.00 250.00 105.00 105.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808	202208 202208
Rother District Council	07/11/2022 07/11/2022	091HOUSING	Housing and Community Services Community Services Housing and	20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00 420.00 105.00 420.00 105.00 420.00 105.00 364.00 91.00 350.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 105.00	Savoy Court Hotel Ltd	2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808 2036808	202208 202208
Rother District Council	07/11/2022 07/11/2022	091HOUSING	Housing and Community Services Housing and Community Services Services Housing and Community	20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00 420.00 105.00 420.00 105.00 420.00 105.00 364.00 91.00 364.00 91.00 350.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 280.00 70.00 350.00	Savoy Court Hotel Ltd	2036808 2036808	202208 202208
Rother District Council	07/11/2022 07/11/2022	091HOUSING	Housing and Community Services Housing and Ho	20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00 420.00 105.00 105.00 105.00 105.00 364.00 91.00 350.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 105.00 420.00 105.00 252.00 105.00 280.00 70.00 350.00 168.00 42.00	Savoy Court Hotel Ltd Savoy Court Hotel Ltd	2036808 2036808	202208 202208

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Rother District Council	07/11/2022	091HOUSING	Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2036808	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2036808	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2036808	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd		2036808	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	Savoy Court Hotel Ltd		2036808	202208
Rother District Council	07/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	126.00	Savoy Court Hotel Ltd		2036808	202208
Rother District	07/11/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2036808	202208
Rother District	07/11/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2036808	202208
Council Rother District			Services Housing and									
Council Rother District	07/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036814	202208
Council Rother District	07/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd		2036814	202208
Council Rother District	07/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036814	202208
Council	07/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	380.80	SDR Living Ltd		2036814	202208
Rother District Council	07/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	95.20	SDR Living Ltd		2036814	202208
Rother District Council	07/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	SDR Living Ltd		2036814	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036814	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036814	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	159.60	SDR Living Ltd		2036814	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	39.90	SDR Living Ltd		2036814	202208
Rother District	07/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036814	202208
Rother District Council	07/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036814	202208
Rother District	07/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	125.00	SDR Living Ltd		2036814	202208
Rother District	07/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	SDR Living Ltd		2036814	202208
Rother District	07/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036814	202208
Council Rother District			Services Housing and									
Council Rother District	07/11/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs		SDR Living Ltd		2036814	202208
Council Rother District	07/11/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd		2036814	202208
Council	07/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036814	202208
Rother District Council	07/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036814	202208
Rother District Council	07/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2036814	202208
Rother District Council	07/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd		2036814	202208
Rother District Council	07/11/2022	031RESOURC ES	Chief Executive & Corporate Core	20163	District Council Elections	A2203	Training	445.00	The Association of Electoral Administrators Ltd	Training	2037134	202208
Rother District	07/11/2022	081ACQUISIT	Acquisitions, Transformation and	20308	Amherst Road	B1100	Repairs to Premises	66.88	Trade UK Account (Screwfix & B&Q)	Items for resale - Purchase of Beach Huts	2037059	202208
Rother District			Regeneration Acquisitions, Transformation							Repairs to Premises - Purchase of		
Council	07/11/2022	081ACQUISIT	and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	71.65	Trade UK Account (Screwfix & B&Q)	Materials - Build Maint	2037060	202208
Rother District Council	07/11/2022	081ACQUISIT	Acquisitions, Transformation and	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	261.38	Wightman and Parrish Ltd	Cleaning materials - Premises	2037233	202209
Rother District Council	08/11/2022	999NOREPO RT	Regeneration Not included in reporting	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	420.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee	2036961	202208
Rother District	08/11/2022	081ACQUISIT	Acquisitions, Transformation and	20308	Amherst Road	B1100	Repairs to Premises	101.76	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037310	202209
Council			Regeneration Acquisitions,									
Rother District Council	08/11/2022	081ACQUISIT	Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	159.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037311	202209
Rother District Council	08/11/2022	101RESOURC ES	Resources Chief Executive	20242	Communications-Phones	D2621	Telephones	5.20	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2037234	202209
Rother District Council	08/11/2022	031RESOURC ES	& Corporate Core	20183	Chief Executive	A2203	Training	70.00	REDACTED PERSONAL DATA	Training	2036824	202208
Rother District Council	08/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	70,375.85	Idverde Limited	Grounds maintenance routine - Parks- Grounds Maintenance Contracts	2036823	202208
Rother District Council	08/11/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,479.60	Park Avenue Recruitment Ltd	Agency Staff	2037065	202209
Rother District Council Rother District	08/11/2022	999NOREPO RT 999NOREPO	Not included in reporting Not included in	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	500.00	Phlorum Ltd	Architects & Consultant Fees Capital- Architect and Conslt Fees	2037237	202209
Council Rother District	08/11/2022	RT 101RESOURC	reporting Resources	70706	Capital - Disabled Facilities Grant Reliefs & Benefits-Council Tax Benefit	N1012 D2513	Capital Advances Hired and Contracted	2,195.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant Hired and contracted services - Off-site	2036820	202208
Rother District	08/11/2022	031RESOURC	Chief Executive & Corporate	20162	Electoral Registration	D2626	Postages		Reigate & Banstead Borough Council Royal Mail Group Ltd	resilience processing Postages - Response Service-Royal Mail	2030976	202209
Rother District	08/11/2022	031RESOURC	Core Chief Executive & Corporate	20162	Electoral Registration	D2626	Postages	70.25		Chg Postages - Response Service-Royal Mail	2037235	202209
Council Rother District	08/11/2022	ES 071STRAT	Core Strategy and	20162	Planning Applications	A1110	Agency Staff	593.13		Chg Agency Staff	2037235	202209
Rother District	08/11/2022	091HOUSING	Planning Housing and Community	20109	Sports Development	D2923	Grants made	640.00		Grants made - Sports Development Projects	2037206	202208
Rother District	08/11/2022	091HOUSING	Services Housing and Community	20109	Sports Development	D2923	Grants made	450.00	Skiltek Ltd	Grants made - Sports Development	2037206	202208
Council Rother District			Services Acquisitions, Transformation							Projects		
Council	08/11/2022	081ACQUISIT	and Regeneration	20273	Environment Strategy	D1201	Equipment & Materials	125.30	Yesterdays World Ltd	Equipment & materials - Miscellaneous	2037164	202208
Rother District Council Rother District	09/11/2022	999NOREPO RT 999NOREPO	Not included in reporting Not included in	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances		Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2036894	202208
Council Rother District	09/11/2022	041ENVIRON	reporting Environmental	70706 32133	Capital - Disabled Facilities Grant EH Food Hyg / Idc / Water Purity R + W Partnership	N1012 A1119	Capital Advances Staff seconded from other	9,500.00	Alfa Electric Ltd Ashford Borough Council Collection	Capital Advances Disabled Facilities Grant Env Health - Staff seconded from other cranications	2036895	202208
Council			Services		Partnership		organisations	,	Account	organisations		1

1968	Rother District			Environmental		EH Food Hyg / Idc / Water Purity R + W		Staff seconded from other		Ashford Borough Council Collection	Env Health - Staff seconded from other		1
Memory M	Council	09/11/2022	041ENVIRON	Services	32133	Partnership	A1119	organisations Staff seconded from other	3,116.27	Account	organisations	2037240	202209
Part	Council Rother District			Environmental		EH Food Hyg / Idc / Water Purity R + W		Staff seconded from other		Account Ashford Borough Council Collection	organisations Env Health - Staff seconded from other		
Part				Environmental		EH Food Hyg / Idc / Water Purity R + W		Staff seconded from other		Ashford Borough Council Collection	Env Health - Staff seconded from other		
Part	Rother District	09/11/2022	091HOUSING	Housing and			D2513	Hired and Contracted	30.00			2036843	
Company Comp				Services Chief Executive							,		
Company	Council	09/11/2022	ES	Core	20162	Electoral Registration	D2415		525.00	Civica Election Services Ltd	from RDC Print Room)	2037244	202209
Section Part		09/11/2022		& Corporate	20162	Electoral Registration	D2626	Postages	4,324.37	Civica Election Services Ltd		2037246	202209
Section 1967 1967 1968 1968 1969		09/11/2022	091HOUSING	Community	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	268.98	CountyClean Environmental Services Ltd		2037249	202209
Page	Rother District	09/11/2022	091HOUSING	Housing and	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	370 48	CountyClean Environmental Services Ltd.		2037148	202208
Control Cont				Services									
Control Cont		00/11/2022	071011041	Acquisitions,	20240	танну дрисацого	D2308	Services	0,200.00	Resourcing	Consultants Fees	2037242	202209
Part		09/11/2022	081ACQUISIT	and	20232	Nlpg-E-Government	D2635	Computer Licences	2,295.00	GGP Systems Ltd	Computer Licences - GIS System	2037241	202209
Column C	Rother District	00/11/2022	081400111817	Acquisitions,	20232	Ning E Covernment	D2635	Computer Licencee	1 530 00	GCP Systems Ltd	Computer Licences - GIS Sustam	2037245	202200
Part	Council	00/11/2022	001710401011	Regeneration	LOLUL	Tipg 2 Gotominant	52000	Computer Electrons	1,000.00	COT OJSKINO EKI	Company Electrons Circ System	2007240	LULLUU
Section Control Cont		09/11/2022	081ACQUISIT	Transformation	20118	Tourism	D2513		2,000.00	Hastings Borough Council		2037243	202209
Part	Rother District	09/11/2022	071STRAT	Strategy and	20255	Local Development Framework	D2513	Hired and Contracted	3 600 00	.IDi Solutions I td		2037097	202209
March Marc				Housing and									
1968 1967		09/11/2022	091HOUSING	Services	20206	UK Resettlement (Syrians)	D2513	services	1,241.96	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Misc	2036861	202208
Secretary Secr		09/11/2022	091HOUSING	Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,360.00	Oyster Partnership	Agency Staff	2037064	202208
Control Cont		09/11/2022	081ACQUISIT	Acquisitions, Transformation	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2037067	202208
2011 2011				Regeneration	00000						7		
Wilson W	Council	U9/11/2022		Acquisitions,	20222	Accountancy	D2509	Services	325.00	Oyster Partnership		2036856	202208
Marcian Control Marcian Co		09/11/2022	081ACQUISIT	and	20101	Cultural Development	D2513		-809.89	PPL PRS Ltd		2036858	202208
Second Control Seco		09/11/2022	999NOREPO RT	Not included in	70737	Capital – Barnhorn Green	N1004		2,400.00	Precision Resource Group Ltd		2036855	202208
Control Cont	Rother District	09/11/2022	999NOREPO RT	Not included in	70706	Capital - Disabled Facilities Grant	N1012		5,549.00	Prestige Stairlifts Ltd		2036900	202208
Second Personal Process Pe		09/11/2022			70750		N1004		850.00	Robinson Escott Planning		2036844	202208
Second S		09/11/2022	081ACQUISIT	Transformation	20308	Amherst Road	B1100	Repairs to Premises	300.48			2037247	202209
Process Proc	Council			Regeneration						Jewson	Materials - Build Maint		
Montpooling		09/11/2022	081ACQUISIT	Transformation and	20154	Committee Property Account	B2422	Sewerage	14.45	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037138	202208
Second	Rother District	00/11/2022	001HOUSING	Housing and	20204	Marraina Administration Associat	A2202	Training	06.00	Chalter Training	Tesising	2026952	202200
Marce 1971 2002 09 1900 1		09/11/2022	US INCUSING	Services	20204	Housing Auministration Account	A2203	Training	90.00	Sheller Training	Training	2030033	202206
Section Processing Proces	Council	09/11/2022	091HOUSING	Community Services	20204	Housing Administration Account	A2203	Training	80.00		Training	2037045	202208
Control Cont	Council	09/11/2022	071STRAT	Planning	20246		A1110	Agency Staff	1,235.00		Agency Staff	2036854	202208
Control Cont		09/11/2022	091HOUSING	Community	20261		B2201	Electricity	89.89	Utility Warehouse Ltd	Electricity - Electricity Charges	2037248	202209
Search Causer Search Cause		09/11/2022	091HOUSING	Community	20261		B2202	Gas	33.22	Utility Warehouse Ltd	Gas - Gas Charges	2037248	202209
Control Cont		10/11/2022	091HOUSING	Housing and	20205	Housing Loans Account	D2514	Accommodation Costs	830.77	Abbott & Abbott Estate Agents Ltd		2036954	202208
Concert Conc				Housing and									
Section Control Cont				Services		-							
Council Control Cont	Council	10/11/2022	041ENVIRON	Services Housing and	32134	EH Pollution R + W Partnership	D2513	services	260.00	Banks & Co	paid		202209
Standard	Council	10/11/2022			20123	Cemeteries	D2513		655.00	Bexhill Funeral Service		2037106	202208
	Council	10/11/2022	101RESOURC ES		20212	Risk Management/Insurance	D2520	Insurance	980.00	Black Sheep Engineering Ltd	Insurance - Fire/All Risks	2037254	202209
Council Value Service Value		10/11/2022	091HOUSING	Community	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	141.90	Building For Wildlife	Equipment & materials - Miscellaneous	2037251	202209
Secure of the Council 19/17/2022 19/18/18/19/19/19/19/19/19/19/19/19/19/19/19/19/		10/11/2022	101RESOURC ES	Resources	20216	Cost Of Collection	D2626	Postages	667.08	DSI Billing Services Ltd	Postages - DSI Billing	2036867	202208
Rother District Council 10/11/2022 03 FACQUIST Transformation 10/11/2022 03 FACQUIST Transformation 10/11/2022 03 FACQUIST Transformation 10/11/2022 03 FACQUIST Transformation 10/11/2022 03 FACQUIST 10/11/		10/11/2022		& Corporate	20179	Communications	E1101	Third party payment other LAs	3,600.00	East Sussex County Council		2037253	202209
Council Orl 1/2022 Sin Security Sin Sequentiation Sin Se		40/4		Acquisitions,	00000	Ambana Band	D44**			Saint-Gobain Building Distribution Ltd t/a		000===	
Source Council Counc		10/11/2022	U81ACQUISIT	and Regeneration	20308	Amnerst Koad	B1100	repairs to Premises	161.10			2037250	202209
Sacher District Council		10/11/2022		& Corporate	20183	Chief Executive	A2203	Training	287.50	Solace in Business / Solace Group	Training	2037255	202209
Council Coun		10/11/2022	091HOUSING	Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,127.00	The Ellesmere Hotel		2036807	202208
Council 1011/2022 091HOUSING Community Councy Council 1011/2022 091HOUSING Council 1011/2022				Services Acquisitions,		/							
Rother District Council 1/11/2022 998NOREPO National Council 1/11/2022		10/11/2022	081ACQUISIT	and	20343	Rother Community Lottery	D2523	Licences	400.00	The Gambling Commission	Licenses - Lottery gambling licence	2037137	202208
Services		10/11/2022	091HOUSING	Housing and Community	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	14.66	Trade UK Account (Screwfix & B&Q)		2037252	202209
Council Nother District 11/11/2022 OB1ACQUISIT Acquisitions, and community Council 11/11/2022 OB1ACQUISIT Acquisitions, and community Council 11/11/2022 OB1ACQUISIT Acquisitions, and community Council 11/11/2022 OB1ACQUISIT Acquisitions, and community OB1ACQUISIT Accommodation Costs OB1ACQUISIT Accommodation Co	Rother District	10/11/2022		Services Not included in	70726	Capital - Bexhill Cemetery	N1003		2,702.95		Construction/Conversion Capital-Contract	2036839	202208
Council 1/11/2022 091ACJUSH and Repeneration Rother District Council 1/11/2022 091EN/ROM Services 2019 Amherst Road STUD Repairs to Premises 19.18 Affa Electric Eld Works 2019/313 202208 20220				Acquisitions,		,							
Council 1/11/2022 Online	Council	11/11/2022	u81ACQUISIT	and Regeneration	20308		B1100		149.18	Alfa Electric Ltd	Works	2037313	202209
Moder District 1/11/2022 091HOUSING Community Services 0210 Comment Council 1/11/2022 Constitute 1/11/2022 Constitute Council Council Council Council Council 1/11/2022 Constitute Council 1/11/2022 Constitute Council		11/11/2022	041ENVIRON	Services	32133		D2513		105.00	Battle Methodist Church		2036901	202208
Rother District Council 1/11/2022 or / STRAT Strategy and Polymering 202209 planning Applications A1110 Agency Staff 9,503.84 Capita Business Services Ltd Agency Staff 2037293 202209 Rother District Council 1/11/2022 or / STRAT Strategy and Polymering 20246 Planning Applications A1110 Agency Staff 9,905.54 Capita Business Services Ltd Agency Staff 2037294 202209 Rother District Council 1/11/2022 or / STRAT 101RESOURG Recurres 20216 Cost Of Collection D2636 Computer Software 983.32 Capita Business Services Ltd Agency Staff 2037260 202209 Rother District Council 1/1/11/2022 or / STRAT 081ACQUIST Acquisitions, from and Repeneration Housing and Housing and Repeneration Ageneration		11/11/2022	091HOUSING	Community	20123	Cemeteries	D2513		475.00	Bexhill Funeral Service		2037105	202208
Rother District Council 1/11/2022 [1/10] Strategy and Council (and Council) 2024 [Institute of Council (and Council)] Strategy and Planning Applications A1110 Agency Staff 9,905.54 Capital Business Services Ltd Agency Staff 2037294 202209 Rother District Council 11/11/2022 101RESOURS (and Council) 2018 Council 2018 Council Computer Software 983.32 Capital Business Services Ltd Computer Software - charged to departments of departments of departments of departments of departments of departments of materials - Build Maint 2037312 202209 Rother District Council 11/11/2022 091HOUSING 091HOUSING 20373 Amherst Road B1100 Repairs to Premises 323.01 Colours Timber Ltd Repairs to Premises - Purchase of Materials - Build Maint 2037312 202209 Rother District Council 11/11/2022 091HOUSING 091HOUSING Community 20373 Accommodation Costs 450.00 Crowhurst Park Ltd Accommodation Costs 2036899 202208 Rother District Council 11/11/2022 091HOUSING 20200 Housing and Council		11/11/2022	071STRAT	Strategy and	20246	Planning Applications	A1110	Agency Staff	9,503.84	Capita Business Services Ltd	Agency Staff	2037293	202209
Council 1/11/2022 ES Nesources 20/216 Cost Of Collection D2536 Computer Software 98.3.2 Capita Business Services Ltd departments 20/2760 20/22/99	Rother District Council	11/11/2022		Strategy and	20246	Planning Applications	A1110	Agency Staff	9,905.54	Capita Business Services Ltd		2037294	202209
Rother District Council 11/11/2022 081ACQUISIT Transformation (Surprise Council) 2030 Amherst Road B1100 Repairs to Premises 323.01 Colours Timber Ltd Repairs to Premises - Purchase of Materials - Build Maint 2037312 202209 Rother District Council 11/11/2022 091HOUSING Services Housing and Community Services 203737 4000 Crowhurst Park Ltd Accommodation Costs 2038698 202208 Rother District Council 11/11/2022 091HOUSING Services Services Acquisitions, Services Services 4000 Crowhurst Park Ltd Accommodation Costs 2036899 202208 Rother District Council 11/11/2022 091HOUSING Services Servic		11/11/2022		Resources	20216	Cost Of Collection	D2636	Computer Software	983.32	Capita Business Services Ltd		2037260	202209
Regeneration Rependent Regeneration Regener		11/11/2022	081ACQUISIT	Transformation	20308	Amherst Road	B1100	Repairs to Premises	323.01	Colours Timber Ltd		2037312	202209
Council 1/1/1/2022 091HOUSING Community Services Services Housing and Council 1/1/1/2022 091HOUSING Community Services Housing and Council 1/1/1/2022 091HOUSING Community Services Housing and Council 1/1/1/2022 091HOUSING Community Services Acquisitions, Transformation Council 1/1/1/2022 091HOUSING Community Council 1/1/1/2022 091HOUSING Council 1/1/1/20				Regeneration Housing and									
Council 1/1/1/2022 091HOUSING Community Council 20200 Housing Needs - HB (Housing Benefit) D2514 Accommodation Costs 490.00 Crowhurst Park Ltd Accommodation Costs 2036899 202208 Rother District 1/1/11/2022 081ACQUISIT 1/1/11/2022 081ACQUISIT 1/1/11/2022 081ACQUISIT 081	Council	11/11/2022	091HOUSING	Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	450.00	Crowhurst Park Ltd	Accommodation Costs	2036898	202208
Rother District 1/1/11/2022 081ACQUISIT Transformation Council 1/1/11/2022 081ACQUISIT and Property Investment Strategy B1100 Repairs to Premises 808.00 Fowhills Tree Services Ltd Repairs to Premises - Parks - Tree Works 2037267 202209		11/11/2022	091HOUSING	Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Crowhurst Park Ltd	Accommodation Costs	2036899	202208
Council and		11/11/2022	081ACOLUSIT	Acquisitions, Transformation	20266	Property Investment Strategy	B1100	Repairs to Premises	808 00	Foxhills Tree Services I td	Repairs to Premises - Parks - Tree Works	2037267	202209
	Council		25.7.10401011		_0200	y mroounom onatogy		pano to i relillada	300.00	Troc corricula Eta		_00.20/	202200

Rother District	44/44/0000	04454040001	Environmental	20424	SUD-II-day D. W.Dadayashia	D4004	England & Materials	5.05	O	Equipment & Materials - Carriage/Handling	0007000	202000
Council Rother District	11/11/2022	041ENVIRON 041ENVIRON	Services Environmental	32134	EH Pollution R + W Partnership EH Pollution R + W Partnership	D1201	Equipment & Materials Equipment & Materials	5.25	Gradko International Ltd Gradko International Ltd	Charge Equipment & Materials - EnvH- Air Quality	2037269	202209
Council Rother District			Services Housing and				RDC Support charge		Havs Specialist Recruitment Ltd	Maintenance Contr RDC Support charge Customer Services		
Council Rother District	11/11/2022	091HOUSING 101RESOURC	Community Services	20236	Customer Services and Development	J1235	Customer Services and Development	2,415.00	, .	and Development	2036928	202208
Council Rother District	11/11/2022	ES	Resources Housing and	20315	Payments to Ukrainian Hosts Household Support Fund (HFS) from	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2036837	202208
Council Rother District	11/11/2022	091HOUSING 101RESOURC	Community Services	20201	202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2036838	202208
Council Rother District	11/11/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA		2036837	202208
Council Rother District	11/11/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts Payments to Ukrainian Hosts	D2923 D2923	Grants made Grants made	1,000.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA		2036837	202208
Rother District	11/11/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	2,400.00	REDACTED PERSONAL DATA		2036837	202208
Council Rother District Council	11/11/2022	101RESOURC FS	Resources	20222	Accountancy	A2202	Recruitment expenses	735.60	National World Publishing Ltd	Recruitment expenses Advertising Vacant	2037274	202209
Rother District Council	11/11/2022	091HOUSING	Housing and Community	20204	Housing Administration Account	A2202	Recruitment expenses	735.60	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2037273	202209
Rother District Council	11/11/2022	999NOREPO	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	125.00	NE Electrical Contracting Ltd	Other Fees - Capital exp Std VAT	2037416	202209
Rother District Council	11/11/2022	999NOREPO RT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	125.00	NE Testing	Other Fees - Capital exp Std VAT	2037617	202209
Rother District	11/11/2022	081ACQUISIT	Acquisitions, Transformation and	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	213.84	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2036922	202208
Council Rother District	11/11/2022	101RESOURC	Regeneration	20209		D2636	0	3,599.00	Pay 360 Ltd	Computer Software - charged to	2037264	202209
Council Rother District	11/11/2022	041ENVIRON	Resources Environmental	20209	Corporate management Crime and Disorder Initiatives	D2923	Computer Software Grants made	4,560.00	Prometheus Film Productions Ltd	departments Grants made - Crime Prevention Initiative	2037264	202209
Council Rother District			Services Acquisitions, Transformation						Saint-Gobain Building Distribution Ltd t/a	(JAG) Repairs to Premises - Purchase of		
Council	11/11/2022	081ACQUISIT	and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	25.66	Jewson	Materials - Build Maint	2037256	202209
Rother District Council	11/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	170.86	Scottish Water Business Stream Limited	Water - Water Charges	2037141	202208
Rother District Council	11/11/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B2422	Sewerage	364.56	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037139	202208
Rother District	11/11/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2422	Sewerage	99.86	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037140	202208
Council			Services Acquisitions,					55.00	Susmoss Stream Emilled			
Rother District Council	11/11/2022	081ACQUISIT	Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	14.15	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2037271	202209
Rother District Council	11/11/2022	091HOUSING	Housing and Community	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	24.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2037257	202209
Rother District	12/11/2022	091HOUSING	Housing and Community	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted	160.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee	2036963	202208
Council Rother District			Services Housing and		Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson		Services Hired and Contracted			paid Hired and contracted services - Service fee		
Council	12/11/2022	091HOUSING	Services Housing and	20261	Mews, Bexhill on Sea)	D2513	services	60.00	A&A Cleaning & Property Services Ltd	paid	2037041	202208
Rother District Council	12/11/2022	091HOUSING	Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	170.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2036965	202208
Rother District Council	13/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036967	202208
Rother District Council	13/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036967	202208
Rother District	13/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036967	202208
Council Rother District	40/44/0000	204110110110	Services Housing and	00000		D0544	A dathar Coata	205.00		A dation O da	0000007	000000
Council Rother District	13/11/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036967	202208
Council	13/11/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	220.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036967	202208
Rother District Council	13/11/2022	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	2037176	202209
Rother District Council	13/11/2022	101RESOURC ES	Resources	20239	Computer Services	D2621	Telephones	-46.77	GTT EMEA Ltd	Telephones - Leased Line Rental	2037275	202209
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	118.56	47-48 Havelock Road Ltd	Accommodation Costs	2036929	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	825.00	A.G.I.S.	Hired and contracted services - Service fee paid	2037192	202208
Rother District	14/11/2022	031RESOURC	Chief Executive & Corporate	20171	Human Resources	D2922	Subscriptions	79.80	Agora Business Publications LLP	Subscriptions - Subscription to	2037321	202209
Rother District	14/11/2022	999NOREPO	Core Not included in	70751	Capital - Temporary Accommodation	N1005	Other fees	250.00	Amstech Inspections & Testing Ltd	Organisations Other Fees - Capital exp Std VAT	2037470	202209
Council Rother District Council	14/11/2022	999NOREPO	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	250.00	Amstech Inspections & Testing Ltd	Other Fees - Capital exp Std VAT	2037471	202209
Rother District Council	14/11/2022	999NOREPO RT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	250.00	Amstech Inspections & Testing Ltd	Other Fees - Capital exp Std VAT	2037466	202209
Rother District Council	14/11/2022	999NOREPO RT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	250.00	Amstech Inspections & Testing Ltd	Other Fees - Capital exp Std VAT	2037467	202209
Rother District Council Rother District	14/11/2022	999NOREPO RT 999NOREPO	Not included in reporting Not included in	70751	Capital - Temporary Accommodation	N1005	Other fees	250.00	Amstech Inspections & Testing Ltd	Other Fees - Capital exp Std VAT	2037468	202209
Council Rother District	14/11/2022	RT 101RESOURC	reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	250.00	Amstech Inspections & Testing Ltd Arthur J. Gallagher Insurance Brokers	Other Fees - Capital exp Std VAT	2037469	202209
Council Rother District	14/11/2022	999NOREPO	Resources Not included in	70751	Risk Management/Insurance Capital - Temporary Accommodation	D2520 N1005	Other fees	803.72 450.00	Ltd B and G Environmental Services Limited	Insurance - Property building Insurance Other Fees - Capital exp Std VAT	2037110	202208
Council Rother District Council	14/11/2022	999NOREPO RT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	450.00	B and G Environmental Services Limited	Other Fees - Capital exp Std VAT	2037316	202209
Rother District	14/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2036991	202208
Rother District	14/11/2022	091HOUSING	Services Housing and	20200		D2514	Accommodation Costs	390.00		Accommodation Costs		202208
Council Rother District			Community Services Housing and		Housing Needs - HB (Housing Benefit)				Coast Holiday Lettings Ltd	Accommodation Costs	2036991	
Council	14/11/2022	091HOUSING	Community Services Housing and	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2037149	202208
Rother District Council	14/11/2022	091HOUSING	Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	288.90	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2036932	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037033	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037033	202208
Rother District	14/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400 00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037033	202208
Council Rother District			Services Housing and						, ,,			
Council	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037033	202208
Rother District Council	14/11/2022	091HOUSING	Community Services	20304	Housing First	B2201	Electricity	449.88	EDF Energy Customers plc	Electricity - Electricity Charges	2037314	202209
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	127.50	Fuzion 4 Limited	Equipment & Materials - CCTV	2037522	202209
Rother District Council	14/11/2022	101RESOURC ES	Resources	20209	Corporate management	D2516	Audit fees	5,500.00	Grant Thornton UK LLP	Audit Fees - External Audit	2037454	202209
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	3,300.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Tools	2037096	202208
Rother District Council	14/11/2022	101RESOURC ES	Resources	20239	Computer Services	D2513	Hired and Contracted services	1,100.00	NEC Software Solutions UK Ltd	Hired and contracted services - Service fee paid	2037291	202209

Dather District			Housing and									г
Rother District Council	14/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2036975	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2036975	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2036975	202208
Rother District Council	14/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2036975	202208
Rother District	14/11/2022	999NOREPO RT	Not included in reporting	90000	Balance sheet all accounts	R2348	Suspense Accounts	321.00	PayProp	Suspense Accounts Monies to be Refunded	2036923	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Trongradu	2037001	202208
Rother District	14/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2037001	202208
Rother District		091HOUSING	Services Housing and									
Council Rother District	14/11/2022		Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	•		2037001	202208
Council	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037001	202208
Rother District Council	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2037001	202208
Rother District Council	14/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037001	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2037001	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037001	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037001	202208
Rother District Council	14/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2037001	202208
Rother District	14/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037001	202208
Rother District	14/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00			2037001	202208
Council Rother District			Services Housing and									
Council Rother District	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Roost People Ltd		2037001	202208
Council	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2037001	202208
Rother District Council	14/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037001	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037001	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037001	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	186.39	Roost People Ltd		2037001	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037001	202208
Rother District Council	14/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037001	202208
Rother District	14/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2037001	202208
Rother District	14/11/2022	091HOUSING	Services Housing and Community	20200		D2514	Accommodation Costs		Roost People Ltd		2037001	202208
Council Rother District			Services Housing and		Housing Needs - HB (Housing Benefit)							
Council Rother District	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037001	202208
Council	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Roost People Ltd		2037001	202208
Rother District Council	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037001	202208
Rother District Council	14/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037001	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037001	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037001	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037001	202208
Rother District	14/11/2022	031RESOURC ES	Services Chief Executive & Corporate	20162	Electoral Registration	D2626	Postages	76.32	Royal Mail Group Ltd	Postages - Response Service-Royal Mail	2037317	202209
Rother District	14/11/2022	091HOUSING	Core Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd	Chg	2036933	202208
Rother District			Services Housing and									
Council Rother District	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2036933	202208
Council Rother District	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	<u> </u>		2036933	202208
Council	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2036933	202208
Rother District	14/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2036933	202208
Rother District	14/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	,		2036933	202208
Council Rother District			Services Housing and									
Council Rother District	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2036933	202208
Council	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2036933	202208
			2500		+	•——					•	

Rother District			Housing and									
Council Rother District		091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2036933	202208
Council Rother District		091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2036933	202208
Council Rother District	14/11/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2036933	202208
Council	14/11/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	200.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	50.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	168.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	42.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	532.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	133.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2036933	202208
Rother District	14/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	Savoy Court Hotel Ltd		2036933	202208
Rother District	14/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	126.00	Savoy Court Hotel Ltd		2036933	202208
Rother District	14/11/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2036933	202208
Rother District	14/11/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	30.00	Savoy Court Hotel Ltd		2036933	202208
Rother District	14/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd		2036934	202208
Council Rother District		091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036934	202208
Council Rother District		091HOUSING	Services Housing and	20200		D2514			-		2036934	202208
Council Rother District			Community Services Housing and		Housing Needs - HB (Housing Benefit)		Accommodation Costs		SDR Living Ltd			
Council Rother District	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036934	202208
Council Rother District		091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2036934	202208
Council Rother District	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	380.80	SDR Living Ltd		2036934	202208
Council	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	95.20	SDR Living Ltd		2036934	202208
Rother District Council	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	SDR Living Ltd		2036934	202208
Rother District Council	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036934	202208
Rother District Council	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036934	202208
Rother District Council	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	159.60	SDR Living Ltd		2036934	202208
Rother District Council	14/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	39.90	SDR Living Ltd		2036934	202208
Rother District Council	14/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	195.00	SDR Living Ltd		2036934	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036934	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036934	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2036934	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd		2036934	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	41.60	SDR Living Ltd		2036934	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	10.40	SDR Living Ltd		2036934	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036934	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036934	202208
Rother District	14/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2036934	202208
Rother District Council	14/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd		2036934	202208
Rother District	14/11/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B1100	Repairs to Premises		Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037292	202209
Council Rother District			Services Acquisitions, Transformation							Repairs to Premises - Purchase of		
Council	14/11/2022	081ACQUISIT	and Regeneration Housing and	20308	Amherst Road	B1100	Repairs to Premises	40.94	Trade Paints Ltd	Materials - Build Maint	2037318	202209
Rother District Council	14/11/2022	091HOUSING	Community Services	20128	Public Conveniences	B1100	Repairs to Premises		Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2037276	202209
Rother District Council Rother District	14/11/2022	999NOREPO RT	Not included in reporting Housing and	70727	Capital - Refuse Equipment	N1008	Equipment	,-	Wealden District Council	Capital - Purchase of Equipment	2036935	202208
Council Rother District		091HOUSING 041ENVIRON	Services Environmental	20304	Housing First EH Pollution R + W Partnership	B2202 D2513	Gas Hired and Contracted		British Gas Trading Ltd (Residential) C P J Field & Co Ltd	Gas - Gas Charges Hired and contracted services - Parks-	2037472	202209
Council Rother District			Services Acquisitions, Transformation	20308			Services			Public Health Burials Repairs to Premises - Purchase of		
Council	15/11/2022	081ACQUISIT	and Regeneration Acquisitions,	20308	Amherst Road	B1100	Repairs to Premises	οU.10	Colours Timber Ltd	Materials - Build Maint	2037329	202209
Rother District Council	15/11/2022	081ACQUISIT	Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	84.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037330	202209
Rother District Council	15/11/2022	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	1,173.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2037326	202209

	I		Acquisitions,			I					I	
Rother District Council	15/11/2022	081ACQUISIT	Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	25.06	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037327	202209
Rother District Council	15/11/2022	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	13,095.00	Lambert Smith Hampton Group Ltd	Hired and contracted services - LDF Consultancy	2037331	202209
Rother District Council	15/11/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,479.20	Park Avenue Recruitment Ltd	Agency Staff	2037066	202208
Rother District Council	15/11/2022	101RESOURC ES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	28.92	Premier Paper Group Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2037325	202209
Rother District Council	15/11/2022	101RESOURC ES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	503.30	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2037325	202209
Rother District Council	15/11/2022	101RESOURC ES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	971.62	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2037325	202209
Rother District Council	15/11/2022	101RESOURC	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased	87.71	Premier Paper Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2037323	202209
Rother District	15/11/2022	101RESOURC		20241	Otation	D2420	from ext suppliers) General office supplies	45.00	December December Consum Land	General office supplies - Stationery	2037325	202209
Council Rother District		ES 999NOREPO	Resources Not included in		Stationery	D2420	(Stationery purchased from ext suppliers) Hired and Contracted	40.89	Premier Paper Group Ltd	(Stationery Services to buy ONLY) Hired and contracted services - Service fee	2037325	202209
Council Rother District	15/11/2022	RT	reporting Strategy and	70751	Capital - Temporary Accommodation	D2513	services	105.00	REDACTED PERSONAL DATA	paid	2037044	202208
Council Rother District	15/11/2022	071STRAT 999NOREPO	Planning Not included in	20246	Planning Applications	A1110	Agency Staff	428.88	Sammons Recruitment Ltd	Agency Staff	2037032	202208
Council	15/11/2022	RT	reporting Acquisitions,	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	70.44	Trade Paints Ltd	Capital - Purchase of Equipment	2037322	202209
Rother District Council	15/11/2022	081ACQUISIT	Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	9.58	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2037324	202209
Rother District Council	15/11/2022	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	2036535	202207
Rother District	15/11/2022	091HOUSING	Housing and Community	20132	Street & Beach Cleansing	E1101	Third party payment other	104.586.76	Wealden District Council	Third Party Payment other LAs - Waste	2036535	202207
Council			Services Acquisitions,		-		LAs			core cost		
Rother District Council	16/11/2022	081ACQUISIT	Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	552.55	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037341	202209
Rother District			Acquisitions, Transformation							Repairs to Premises - Repairs - Electrical		
Council	16/11/2022	081ACQUISIT	and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	84.07	Alfa Electric Ltd	Works	2037340	202209
Rother District Council	16/11/2022	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	2037117	202208
Rother District Council	16/11/2022	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	2037118	202208
Rother District Council	16/11/2022	081ACQUISIT	Acquisitions, Transformation and	20308	Amherst Road	B1100	Repairs to Premises	16.59	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037346	202209
Rother District	40/44/0000	031RESOURC	Regeneration Chief Executive	00470	Administrative Officers Town Hell	D4400	Develop to Develop	675.04	DO Donor de Maladana	Repairs to Premises - Repairs	0007540	000000
Council Rother District	16/11/2022	ES	& Corporate Core Housing and	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises		DC Property Maintenance	Refurbishment of premises	2037543	202209
Council	16/11/2022	091HOUSING	Community Services Housing and	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,965.00	F E Philcox Ltd	Repairs to Premises - Parks - Metalworks	2037337	202209
Rother District Council	16/11/2022	091HOUSING	Community Services Housing and	20137	Car Parks	D1201	Equipment & Materials	1,320.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks Tickets	2037351	202209
Rother District Council	16/11/2022	091HOUSING	Community Services	20137	Car Parks	D1201	Equipment & Materials	70.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2037351	202209
Rother District Council	16/11/2022	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	2037344	202209
Rother District Council	16/11/2022	031RESOURC ES	Chief Executive & Corporate	20156	Representing Local Interest	A2203	Training	360.00	Hoey Ainscough Associates Ltd	Training	2037116	202208
Rother District			Acquisitions, Transformation							Repairs to Premises - Specified Repairs		
Council	16/11/2022	081ACQUISIT	and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	220.00	JS Wadeson Cleaning Services Ltd	and Works listed	2037334	202209
Rother District Council	16/11/2022	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	150.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2037333	202209
Rother District Council	16/11/2022	031RESOURC ES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	175.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2037338	202209
Rother District Council	16/11/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	185.00	JS Wadeson Cleaning Services Ltd	Hired and contracted services - Service fee paid	2037335	202209
Rother District Council	16/11/2022	081ACQUISIT	Acquisitions, Transformation and	20122	Economic Development	A1110	Agency Staff	720.00	Oyster Partnership	Agency Staff	2037350	202209
Rother District	16/11/2022	101RESOURC	Regeneration Resources	20222	Accountancy	D2509	Consultants and Other Services	650.00	Oyster Partnership	Consultants and other services - Consultants Fees	2037343	202209
Council Rother District	16/11/2022	999NOREPO	Not included in reporting	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,400.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2037349	202209
Council Rother District	16/11/2022	101RESOURC	Resources	20240	Printing Services	D1201	Equipment & Materials	10.00	Ricoh UK Limited	Equipment & Materials - Carriage/Handling	2037339	202209
Rother District Council	16/11/2022	101RESOURC	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	196.28	Ricoh UK Limited	Photocopy Paper by external suppliers - White	2037336	202209
Rother District	16/11/2022	031RESOURC	Chief Executive & Corporate	20173	Administrative Offices - Town Hall	B2422	Sewerage	162.94	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037146	202208
Council Rother District	16/11/2022		Core Not included in	70751	Capital - Temporary Accommodation	N1005	Other fees	650.00	Sentry SE Construction	Other Fees - Capital exp Std VAT	2037180	202208
Council Rother District	16/11/2022	RT 071STRAT	reporting Strategy and	20246	Planning Applications	A1110	Agency Staff	1,231.04	Sonovate Limited T/A Stonehouse	Agency Staff	2037180	202208
Council Rother District			Planning Housing and				Hired and Contracted		Recruitment Group Ltd	Hired and contracted services - Service fee		
Council	16/11/2022	091HOUSING	Community Services Housing and	20304	Housing First	D2513	services	180.00	Titanium Security Solutions Ltd	paid	2037094	202208
Rother District Council	16/11/2022	091HOUSING	Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	305.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2037095	202208
Rother District Council	16/11/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,000.00	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2037046	202208
Rother District Council	16/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	31.00	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037332	202209
Rother District Council	16/11/2022	091HOUSING	Housing and Community	20145	Maintenance Services	D1201	Equipment & Materials	19.15	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2037342	202209
Rother District Council	17/11/2022	999NOREPO RT	Not included in reporting	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	184.00	Aldershaw Handmade Tiles Ltd	Capital - Purchase of Equipment	2037360	202209
Rother District Council	17/11/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D1201	Equipment & Materials	94.40	Brady Corporation Ltd (T/A Seton)	Equipment & materials - Miscellaneous	2037357	202209
Rother District Council	17/11/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	6.95	Brady Corporation Ltd (T/A Seton)	Postages - Carriage of Supplies	2037357	202209
Rother District Council	17/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,109.00	Carrington West Ltd	Agency Staff	2037354	202209
Rother District Council	17/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,014.00	Carrington West Ltd	Agency Staff	2037355	202209
Rother District Council	17/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2037352	202209
Rother District Council	17/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,044.00	Carrington West Ltd	Agency Staff	2037353	202209
Rother District Council	17/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	167.48	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2037150	202208
Rother District Council	17/11/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2202	Gas	30.43	EDF Energy Customers plc	Gas - Gas Charges	2037474	202209
Rother District Council	17/11/2022	091HOUSING	Housing and Community	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	10.11	EDF Energy Customers plc	Gas - Gas Charges	2037284	202209
Rother District	17/11/2022	091HOUSING	Services Housing and	20137	Car Parks	D2513	Hired and Contracted		Flowbird Smart City UK Ltd	Hired and Contracted services	2037476	202209
Council Rother District		101RESOURC	Community Services				services		,			
Council	17/11/2022	ES	Resources Acquisitions,	20209	Corporate management	D2516	Audit fees	9,264.75	Grant Thornton UK LLP	Audit Fees - External Audit	2037047	202208
Rother District Council	17/11/2022	081ACQUISIT	Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B1100	Repairs to Premises	1,800.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2037356	202209

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Rother District Council	17/11/2022	081ACQUISIT	Acquisitions, Transformation and	20146	West Trading Estate	B1100	Repairs to Premises	1,970.00	Poulton Remedial Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2037315	202209
Rother District	17/11/2022	101RESOURC	Regeneration Resources	20240	Printing Services	D2626	Postages	13.75	SBS Consumables	Postages - Carriage of Supplies	2037186	202209
Council Rother District	17/11/2022	101RESOURC	Resources	20240	Printing Services	D2626	Postages			Postages - Carriage of Supplies	2037185	202209
Council Rother District	17/11/2022	ES 101RESOURC	Resources	20240	Printing Services	D2626	Postages		SBS Consumables	Postages - Carriage of Supplies	2037184	202209
Council Rother District	17/11/2022	091HOUSING	Housing and Community	20137	Car Parks	B2421	Water			Water - Water Charges	2037145	202208
Council Rother District			Services Chief Executive	_0.01		JE761	anon	14.71	Surface Duamess Stream Limited	rraid dialyss	_00/ IND	202200
Council	17/11/2022	031RESOURC ES	& Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	60.87	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037142	202208
Rother District Council	17/11/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2422	Sewerage	136.12	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037143	202208
Rother District	17/11/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B2422	Sewerage	544.48	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037143	202208
Council Rother District			Services Housing and				-			* * *		
Council	17/11/2022	091HOUSING	Community Services	20128	Public Conveniences	B2422	Sewerage	1,053.89	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037144	202208
Rother District Council	17/11/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	430.00	Shelter Training	Training	2037154	202208
Rother District Council	17/11/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B1100	Repairs to Premises	195.43	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037359	202209
Rother District			Services Housing and				Hired and Contracted			Hired and contracted services - Hire of		
Council	17/11/2022	091HOUSING	Community Services Housing and	20114	Bexhill Parks & Open Spaces	D2513	services	27.00	The Pelham	Meeting Room	2037040	202208
Rother District Council	17/11/2022	091HOUSING	Community Services	20145	Maintenance Services	D1201	Equipment & Materials	58.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2037361	202209
Rother District Council	17/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd		2037171	202209
Rother District	18/11/2022	091HOUSING	Housing and	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted	55.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee	2037113	202208
Council	10/11/2022	09 IHOOSING	Community Services Housing and	20201	Mews, Bexhill on Sea)	D2515	services	35.00	AAA Cleaning & Property Services Ltu	paid	2037113	202200
Rother District Council	18/11/2022	091HOUSING	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	2037114	202208
Rother District Council	18/11/2022	041ENVIRON	Environmental Services	32138	EH Health and Safety R + W Partnership	D2513	Hired and Contracted services	1,950.00	Colleton Chambers	Hired and contracted services - Legal Advice	2037107	202208
Rother District Council	18/11/2022	999NOREPO RT	Not included in reporting	70764	Capital - Invest to Save Project	D2513	Hired and Contracted services	15,600.00	Coppard Giles	Hired and contracted services - Cost of Survey	2037108	202209
Rother District Council	18/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	315.56	Curley Consultants	Consultants and other services - Consultants Fees	2037111	202208
Rother District Council	18/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2037037	202208
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	83.05	EON Next	Gas - Gas Charges	2037362	202209
Rother District Council	18/11/2022	999NOREPO RT	Not included in reporting	90000	Balance sheet all accounts	R2348	Suspense Accounts	120.71		Suspense Accounts Monies to be Refunded	2037071	202208
Rother District Council	18/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	2,750.00	REDACTED PERSONAL DATA	Grants made	2037037	202208
Rother District Council	18/11/2022	101RESOURC ES	Resources	20316	Discretionary Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA		2037038	202208
Rother District Council	18/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037037	202208
Rother District Council	18/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA		2037037	202208
Rother District Council	18/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	686.25	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2037477	202209
Rother District Council	19/11/2022	999NOREPO RT	Not included in reporting	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services		Rye Heating Ltd	Hired and contracted services - Service fee paid	2037155	202208
Rother District Council	20/11/2022	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	2037177	202209
Rother District Council	20/11/2022	101RESOURC ES	Resources	20239	Computer Services	D2635	Computer Licences	1,175.52	Frontier Software Plc	Computer Licences - Chris21 Payroll System	2037479	202209
Rother District Council	20/11/2022	031RESOURC ES	Chief Executive & Corporate	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2037480	202209
Rother District			Core Housing and							Equipment & Materials - Parks - Purchase		
Council	20/11/2022	091HOUSING	Community Services Housing and	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	78.00	Thompson Advertising	of Signs	2037119	202208
Rother District Council	21/11/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037170	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037170	202209
Rother District	21/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037170	202209
Council	21/11/2022	09 IHOOSING	Services Housing and	20200	nousing iveeus - no (nousing benefit)	D2514	Accommodation Costs	303.00	remporary Accommodation Providers Etd	Accommodation Costs	2037170	202209
Rother District Council	21/11/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037170	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037170	202209
Rother District	21/11/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	300.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037170	202209
Council Rother District			Services Housing and				Out					
Council	21/11/2022	091HOUSING	Community Services	20304	Housing First	B2201	Electricity	5.75	British Gas Trading Ltd (Residential)	Electricity - Electricity Charges	2037473	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	425.57	Chapmans of Hastings	Removals and Storage	2037173	202209
Rother District	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2037075	202209
					g (oualing Deliditi)			555.00				
Council Rother District			Services Housing and					l l				202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2037075	
Rother District	21/11/2022	091HOUSING	Housing and Community Services Housing and Community	20200 20128	Housing Needs - HB (Housing Benefit) Public Conveniences	D2514 B1100	Accommodation Costs Repairs to Premises		Coast Holiday Lettings Ltd CountyClean Environmental Services Ltd	Accommodation Costs Repairs to Premises - Cesspool Pumping station service/Call out	2037075	202209
Rother District Council Rother District Council Rother District			Housing and Community Services Housing and					177.62		Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping		
Rother District Council Rother District Council Rother District Council	21/11/2022	091HOUSING	Housing and Community Services Housing and Community Services Housing and Community Services Acquisitions,	20128	Public Conveniences	B1100	Repairs to Premises	177.62	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping station service/Call out	2037484	202209
Rother District Council Rother District Council Rother District Council	21/11/2022	091HOUSING	Housing and Community Services Housing and Community Services Housing and Community Services Acquisitions, Transformation and	20128	Public Conveniences	B1100	Repairs to Premises	177.62 177.62	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping	2037484	202209
Rother District Council Rother District Council Rother District Council	21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 081ACQUISIT	Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Acquisitions, Transformation and Regeneration Acquisitions,	20128 20137 20154	Public Conveniences Car Parks Committee Property Account	B1100 B1100	Repairs to Premises Repairs to Premises Repairs to Premises	177.62 177.62 177.63	CountyClean Environmental Services Ltd CountyClean Environmental Services Ltd CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Depairs to Premises - Cesspool Pumping station service(Call out	2037484 2037484 2037484	202209 202209 202209
Rother District Council Rother District Council Rother District Council Rother District Council	21/11/2022	091HOUSING 091HOUSING	Housing and Community Services Housing and Community Services Housing and Community Services Acquisitions, Transformation and Regeneration	20128	Public Conveniences Car Parks	B1100	Repairs to Premises Repairs to Premises	177.62 177.62 177.63	CountyClean Environmental Services Ltd CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping	2037484	202209
Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 081ACQUISIT 081ACQUISIT	Housing and Community Services Housing and Community Services Housing and Community Services Acquisitions, Transformation and Regeneration Acquisitions, Transformation Regeneration Acquisitions, Transformation Regeneration	20128 20137 20154	Public Conveniences Car Parks Committee Property Account Committee Property Account	B1100 B1100 B1100	Repairs to Premises Repairs to Premises Repairs to Premises Repairs to Premises	177.62 177.62 177.63	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping station service/Call out	2037484 2037484 2037484 2037484	202209 202209 202209 202209
Rother District Council	21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 081ACQUISIT	Housing and Community Services Housing and Community Services Housing and Community Services Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Regeneration Regeneration Regeneration and Regeneration and Regeneration Regeneration	20128 20137 20154 20154	Public Conveniences Car Parks Committee Property Account	B1100 B1100	Repairs to Premises Repairs to Premises Repairs to Premises	177.62 177.62 177.63	CountyClean Environmental Services Ltd CountyClean Environmental Services Ltd CountyClean Environmental Services Ltd CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out	2037484 2037484 2037484	202209 202209 202209
Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 081ACQUISIT 081ACQUISIT	Housing and Community Services Housing and Community Services Housing and Community Services Acquisitions, Transformation and Recementation Acquisitions, Transformation and Recementation Acquisitions, Transformation and Recementation Acquisitions, Transformation and Recementation Housing and Community Community	20128 20137 20154 20154	Public Conveniences Car Parks Committee Property Account Committee Property Account	B1100 B1100 B1100	Repairs to Premises Repairs to Premises Repairs to Premises Repairs to Premises	177.62 177.62 177.63	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping station service/Call out	2037484 2037484 2037484 2037484	202209 202209 202209 202209
Rother District Council Rother District Rother District Rother District Rother District Rother District	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 081ACQUISIT 081ACQUISIT	Housing and Community Services Housing and Community Services Housing and Community Services Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Housing and Housing and Housing and Housing and Housing and Housing and	20128 20137 20154 20154 20153	Public Conveniences Car Parks Committee Property Account Committee Property Account Elva Business Centre, Beshill	B1100 B1100 B1100 B1100	Repairs to Premises	177.62 177.63 177.63 197.93	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping station service/Call out Sewerage - Sewage/Cesspool Emptying	2037484 2037484 2037484 2037484 2037484	202209 202209 202209 202209 202209
Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 081ACQUISIT 081ACQUISIT 081ACQUISIT 081ACQUISIT	Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Housing and Community Services Housing and Community Services Acquisitions, Acquisitions, Services Acquisitions, Acquisitions, Services Acquisitions, Acquisitions, Services A	20128 20137 20154 20154 20153 20128	Public Conveniences Car Parks Committee Property Account Committee Property Account Elva Business Centre, Beshill Public Conveniences	B1100 B1100 B1100 B1100 B1100 B1100 B12422	Repairs to Premises Sewerage	177.62 177.63 177.63 197.93	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping station service/Call out Repairs to Premises - Cesspool Pumping station service/Call out Sewerage - Sewage/Cesspool Emptying	2037484 2037484 2037484 2037484 2037484 2037484	202209 202209 202209 202209 202209 202209
Rother District Council Rother District Rother District Rother District Rother District Rother District	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 081ACQUISIT 081ACQUISIT 081ACQUISIT 081ACQUISIT	Housing and Community Services Housing and Housing and Community Services Housing and Community Services Community Services Acquisitions, Acquisitions, Acquisitions, Acquisitions, Acquisitions, Acquisitions, Acquisitions, Transformation and Receneration Acquisitions, Transformation and Housing and Community Services Acquisitions, Transformation and Housing and Community Services Acquisitions, Transformation and Regeneration Housing and Community Services Acquisitions, Transformation and Register Services Acquisitions, Transformation and	20128 20137 20154 20154 20153 20128	Public Conveniences Car Parks Committee Property Account Committee Property Account Elva Business Centre, Beshill Public Conveniences	B1100 B1100 B1100 B1100 B1100 B1100 B12422	Repairs to Premises Sewerage	177.62 177.63 177.63 177.63 197.93 238.52	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Repairs to Premises - Cesspool Pumping station service(Call out Seewards to Premises - Cesspool Pumping station service(Call out Seewards - Sewage(Cesspool Emptying Sewerage - Sewage(Cesspool Emptying Sewer	2037484 2037484 2037484 2037484 2037484 2037484	202209 202209 202209 202209 202209 202209
Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 081ACQUISIT 081ACQUISIT 081HOUSING 091HOUSING 091HOUSING	Housing and Community Services Housing and Housing and Community Services Housing and Community Services Community Services Housing and Community Services Requestions, Acquisitions, and Regeneration Acquisitions, Transformation and Regeneration and Housing and Community Services Regeneration Acquisitions, Transformation and Regeneration and Housing and Community Services Services Acquisitions, Transformation and Regeneration Acquisitions, A	20128 20137 20154 20154 20153 20128 20137 20154	Public Conveniences Car Parks Committee Property Account Committee Property Account Elva Business Centre, Beshill Public Conveniences Car Parks Committee Property Account	B1100 B1100 B1100 B1100 B1100 B1100 B1100 B2422 B2422 B2422	Repairs to Premises Severage Sewerage	177.62 177.63 177.63 177.63 197.93 238.52 238.52	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Sewerage - Sewage/Cesspool Emptying Sewerage - Sewage/Cesspool Emptying Sewerage - Sewage/Cesspool Emptying	2037484 2037484 2037484 2037484 2037484 2037484 2037484 2037484	202209 202209 202209 202209 202209 202209 202209
Rother District Council Rother District Rother District Rother District Rother District Rother District Rother District	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 091HOUSING 081ACQUISIT 081ACQUISIT 081HOUSING	Housing and Community Services Housing and Housing and Community Services Housing and Services Housing and Services Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Acquisitions, Transformation and Community Services Services Housing and Community Services Acquisitions, Transformation and Regeneration Housing and Community Services Acquisitions, Transformation and Regeneration Housing and Community Services	20128 20137 20154 20154 20153 20128 20137	Public Conveniences Car Parks Committee Property Account Committee Property Account Elva Business Centre, Beshill Public Conveniences Car Parks	B1100 B1100 B1100 B1100 B1100 B1100 B2422 B2422	Repairs to Premises Sewerage Sewerage	177.62 177.63 177.63 177.63 197.93 238.52 238.52	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Sewerage - Sewage/Cesspool Emptying Sewerage - Sewage/Cesspool Emptying Sewerage - Sewage/Cesspool Emptying	2037484 2037484 2037484 2037484 2037484 2037484 2037484	202209 202209 202209 202209 202209 202209 202209
Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 081ACQUISIT 081ACQUISIT 081ACQUISIT 091HOUSING 081ACQUISIT 081ACQUISIT	Housing and Community Services Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Acquisitions, Transformation and Community Services Housing and Community Services Housing and Community Services Transformation Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation Acquisitions, Transformat	20128 20137 20154 20154 20153 20128 20137 20154	Public Conveniences Car Parks Committee Property Account Committee Property Account Elva Business Centre, Bexhill Public Conveniences Car Parks Committee Property Account Committee Property Account	B1100 B1100 B1100 B1100 B1100 B1100 B2422 B2422 B2422 B2422	Repairs to Premises Severage Sewerage Sewerage	177.62 177.62 177.63 177.63 197.93 238.52 238.52 238.52	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Sewerage - Sewage/Cesspool Emptying Sewerage - Sewage/Cesspool Emptying Sewerage - Sewage/Cesspool Emptying Sewerage - Sewage/Cesspool Emptying	2037484 2037484 2037484 2037484 2037484 2037484 2037484 2037484	202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 081ACQUISIT 081ACQUISIT 081HOUSING 091HOUSING 091HOUSING	Housing and Community Services Housing and Housing and Community Services Housing and Community Services Community Services Housing and Community Services Recentation Recentation Acquisitions, Transformation Acquisitions, Acquisitions, Transformation Acquisitions, Acquisitions, Transformation Acquisitions,	20128 20137 20154 20154 20153 20128 20137 20154	Public Conveniences Car Parks Committee Property Account Committee Property Account Elva Business Centre, Beshill Public Conveniences Car Parks Committee Property Account	B1100 B1100 B1100 B1100 B1100 B1100 B1100 B2422 B2422 B2422	Repairs to Premises Severage Sewerage	177.62 177.62 177.63 177.63 197.93 238.52 238.52 238.52	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Repairs to Premises - Cesspool Pumping station service/Cail out Sewerage - Sewage/Cesspool Emptying Sewerage - Sewage/Cesspool Emptying Sewerage - Sewage/Cesspool Emptying Sewerage - Sewage/Cesspool Emptying	2037484 2037484 2037484 2037484 2037484 2037484 2037484 2037484	202209 202209 202209 202209 202209 202209 202209

Rother District			Housing and									
Council	21/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037220	202209
Rother District Council	21/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037220	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037220	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037220	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community	20304	Housing First	D2513	Hired and Contracted services	75.00	East Sussex Fire & Electrical Ltd	Hired and contracted services - Service fee paid	2037157	202208
Rother District Council	21/11/2022	091HOUSING	Housing and Community	20304	Housing First	B2201	Electricity	53.84	EON Next	Electricity - Electricity Charges	2037285	202209
Rother District Council	21/11/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	15,415.00	Gainsborough Healthcare Group	Capital Advances Disabled Facilities Grant	2037153	202208
Rother District Council	21/11/2022	031RESOURC ES	Chief Executive & Corporate	20183	Chief Executive	A2203	Training	70.00	REDACTED PERSONAL DATA	Training	2037174	202208
Rother District Council	21/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2037070	202208
Rother District	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2037070	202208
Rother District	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2037070	202208
Rother District	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2037070	202208
Council Rother District		031RESOURC	Services Chief Executive						Rentokil Initial UK T/A Rentokil Specialist	Repairs to Premises - Repairs		
Council Rother District	21/11/2022	ES	Core Housing and	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	7,793.12	Hygiene	Refurbishment of premises	2037482	202209
Council	21/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037072	202208
Rother District Council	21/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2037072	202208
Rother District Council	21/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2037072	202208
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037072	202208
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2037072	202208
Rother District Council	21/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037072	202208
Rother District Council	21/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2037072	202208
Rother District Council	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037072	202208
Rother District	21/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037072	202208
Rother District	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00			2037072	202208
Rother District	21/11/2022	091HOUSING	Services Housing and Community	20200		D2514	Accommodation Costs	390.00			2037072	202208
Council Rother District			Services Housing and		Housing Needs - HB (Housing Benefit)							
Council Rother District	21/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2037072	202208
Council Rother District	21/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037072	202208
Council	21/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2037072	202208
Rother District Council	21/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037072	202208
Rother District Council	21/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037072	202208
Rother District Council	21/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037072	202208
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037072	202208
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037072	202208
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2037072	202208
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037072	202208
Rother District Council	21/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037072	202208
Rother District Council	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Roost People Ltd		2037072	202208
Rother District	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037072	202208
Rother District	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037072	202208
Rother District	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Roost People Ltd		2037072	202208
Council Rother District			Services Housing and									
Council Rother District	21/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Roost People Ltd		2037072	202208
Council Rother District	21/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Roost People Ltd		2037072	202208
Council	21/11/2022	091HOUSING	Community Services Chief Executive	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Bushama Barra & C. C. C.	2037072	202208
Rother District Council	21/11/2022	031RESOURC ES	& Corporate Core Chief Executive	20162	Electoral Registration	D2626	Postages	71.92	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2037461	202209
Rother District Council	21/11/2022	031RESOURC ES	& Corporate Core	20162	Electoral Registration	D2626	Postages	59.16	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2037460	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037193	202209
Rother District	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00			2037193	202209
Rother District	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00			2037193	202209
Rother District	21/11/2022	091HOUSING	Services Housing and	20200		D2514			,		2037193	202209
Council	£ 1/ 1 1/2022	ua iHUUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2014	Accommodation Costs	105.00	Savoy Court Hotel Ltd		203/193	202209

Rother District			Housing and									
Council	21/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd		2037193	202209
Rother District	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037193	202209
Rother District	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savov Court Hotel Ltd		2037193	202209
Rother District	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037193	202209
Rother District	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2037193	202209
Rother District	21/11/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2037193	202209
Council Rother District			Services Housing and			D2514			•			
Council Rother District	21/11/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative		Accommodation Costs		Savoy Court Hotel Ltd		2037193	202209
Council Rother District	21/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2037193	202209
Council Rother District	21/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd		2037193	202209
Council	21/11/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	168.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	42.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	532.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	133.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	126.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd		2037074	202208
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd		2037074	202208
Rother District Council	21/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd		2037074	202208
Rother District Council	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd		2037074	202208
Rother District Council	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	380.80	SDR Living Ltd		2037074	202208
Rother District Council	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	95.20	SDR Living Ltd		2037074	202208
Rother District Council	21/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2037074	202208
Rother District	04/44/0000	091HOUSING	Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2037074	202208
Council	21/11/2022											
Rother District	21/11/2022		Community Services Housing and		Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	159 60	SDR Living Ltd		2037074	202208
Rother District Council Rother District	21/11/2022	091HOUSING	Community Services Housing and Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2037074	202208
Council	21/11/2022	091HOUSING 091HOUSING	Community Services Housing and Community Services Housing and Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	39.90	SDR Living Ltd		2037074	202208
Council Rother District Council	21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services	20200 20200 20200	Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs Accommodation Costs	39.90 455.00	SDR Living Ltd		2037074	202208
Rother District Council Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and	20200 20200 20200 20200	Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514	Accommodation Costs Accommodation Costs Accommodation Costs	39.90 455.00 364.00	SDR Living Ltd SDR Living Ltd SDR Living Ltd		2037074 2037074 2037074	202208 202208 202208
Council Rother District Council Rother District Council Rother District Council Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Lommunity Services Housing and Lommunity Services	20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514	Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	39.90 455.00 364.00 91.00	SDR Living Ltd SDR Living Ltd SDR Living Ltd SDR Living Ltd		2037074 2037074 2037074 2037074	202208 202208 202208 202208
Council Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and	20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514	Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	39.90 455.00 364.00 91.00	SDR Living Ltd		2037074 2037074 2037074 2037074 2037074	202208 202208 202208 202208 202208
Council Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services Services Services	20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514	Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	39.90 455.00 364.00 91.00	SDR Living Ltd SDR Living Ltd SDR Living Ltd SDR Living Ltd		2037074 2037074 2037074 2037074	202208 202208 202208 202208
Council Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514	Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	39.90 455.00 364.00 91.00 350.00	SDR Living Ltd		2037074 2037074 2037074 2037074 2037074	202208 202208 202208 202208 202208
Council Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514 D2514 D2514	Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	39.90 455.00 364.00 91.00 350.00 87.50	SDR Living Ltd		2037074 2037074 2037074 2037074 2037074 2037074	202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514 D2514 D2514 D2514	Accommodation Costs	39.90 455.00 364.00 91.00 350.00 87.50 364.00	SDR Living Ltd		2037074 2037074 2037074 2037074 2037074 2037074 2037074	202208 202208 202208 202208 202208 202208 202208
Council Rother District Council Council Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING	Community Services Housing and Community Services Housing and Community Housing and Community Housing and Community Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514 D2514 D2514 D2514 D2514 D2514 D2514 D2514 D2514	Accommodation Costs	39.90 455.00 364.00 91.00 350.00 87.50 364.00 91.00	SDR Living Ltd		2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074	202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Community Services Housing and Community Services Housing and Community Housing and Community Housing and Community Housing and Community Services Not included in reporting	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	39.90 455.00 364.00 91.00 350.00 87.50 364.00 91.00 350.00	SDR Living Ltd	Construction/Conversion Capital-Contract Payments - General	2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074	202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING	Community Services Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	39.90 455.00 364.00 91.00 350.00 87.50 364.00 91.00 350.00 87.50	SDR Living Ltd	Construction/Conversion Capital-Contract	2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING	Community Services Housing and Community Services	20200 202000 20200	Housing Needs - HB (Housing Benefit) Capital - Temporary Accommodation Housing Administration Account Housing Needs - HB (Housing Benefit)	D2514 D2508	Accommodation Costs	39.90 455.00 91.00 350.00 87.50 364.00 91.00 350.00 87.50 3,791.00	SDR Living Ltd	Construction/Conversion Capital-Contract Payments - General Training	2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037152 2037191	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING	Community Services Housing and Community Services Housing and Community Housing and Community Housing and Community Housing and Community Services Not included in reporting Housing and Community Services Not included in Not included in Reporting and Community Services Not included in Reporting and Rep	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 70751 20204 20200 70762	Housing Needs - HB (Housing Benefit) Capital - Temporary Accommodation Housing Needs - HB (Housing Benefit) Capital - Beshill Promenade Shelter One	D2514 N1003 A2203 D2508 N1008	Accommodation Costs Construction/Conversion Training Removals and Storage Equipment	39.90 455.00 364.00 91.00 350.00 87.50 364.00 91.00 350.00 1.00 87.50 3.791.00 1.320.00 170.00 8.79	SDR Living Ltd	Construction/Conversion Capital-Contract Payments - General	2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037152 2037191 2037172	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING	Community Services Housing and Community Services Services Not included in reporting Services Not included in reporting Services Services Not included in reporting Housing and Community Services Not included in reporting Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 70751 20204 20200 70762 20114	Housing Needs - HB (Housing Benefit) Housing Administration Account Housing Needs - HB (Housing Benefit) Capital - Bexhill Promenade Shelter One Bexhill Parks & Open Spaces	D2514 D2516 D2516 D2510	Accommodation Costs Equipment Sequipment Equipment Sequipment Equipment Sequipment	39.90 455.00 364.00 91.00 350.00 87.50 364.00 91.00 350.00 1.320.00 170.00 8.79	SDR Living Ltd	Construction/Conversion Capital-Contract Payments - General Training Capital - Purchase of Equipment Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037152 2037191 2037172 2037183	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING	Community Services Housing and Community Services Not included in reporting Housing and Community Services Not included in Community Services Not included in Community Services Not included in Community Services Housing and Community Services Not included in Feropring Housing and Community Services Not included in Feropring Housing and Community Services Housing and Community Services Not included in Feropring Housing and Community Services Not included in Feropring Housing and Community Services	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 70751 20204 20200 70762	Housing Needs - HB (Housing Benefit) Capital - Temporary Accommodation Housing Needs - HB (Housing Benefit) Capital - Beshill Promenade Shelter One	D2514 N1003 A2203 D2508 N1008	Accommodation Costs Construction/Conversion Training Removals and Storage Equipment	39.90 455.00 364.00 91.00 350.00 87.50 364.00 91.00 350.00 1.320.00 170.00 8.79	SDR Living Ltd	Construction/Conversion Capital-Contract Payments - General Training Capital - Purchase of Equipment Equipment & Materials - Parks Purchase of	2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037152 2037191 2037172	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Rother	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	091HOUSING	Community Services Housing and Community Services Not included in reporting Housing and Community Services Reviews Rev	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 70751 20204 20200 70762 20114	Housing Needs - HB (Housing Benefit) Housing Administration Account Housing Needs - HB (Housing Benefit) Capital - Bexhill Promenade Shelter One Bexhill Parks & Open Spaces	D2514 D2516 D2516 D2510	Accommodation Costs Construction/Conversion Training Removals and Storage Equipment Equipment Equipment Equipment Hired and Contracted	39.90 455.00 364.00 91.00 350.00 87.50 364.00 91.00 350.00 1,320.00 1,320.00 170.00 8.79 115.00	SDR Living Ltd	Construction/Conversion Capital-Contract Payments - General Training Capital - Purchase of Equipment Equipment & Materials - Parks Purchase of Seats/Benches/Plaques Hired and contracted services - Delivery	2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037152 2037191 2037172 2037183	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 22/11/2022	091HOUSING	Community Services Housing and Community Services Housing and Community Services Services Housing and Community Services Not included in reporting Housing and Community Services Not included in Community Services Not included in Community Services Housing and Community Services Not included in Community Serv	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 70751 20204 20200 70762 20114	Housing Needs - HB (Housing Benefit) Capital - Temporary Accommodation Housing Needs - HB (Housing Benefit) Capital - Bexhill Promenade Shelter One Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces	D2514 D1003 D2508 N1008 D1201 D2513	Accommodation Costs Experiment Equipment Equipment Equipment & Materials Hired and Contracted	39.90 455.00 364.00 91.00 350.00 87.50 364.00 91.00 350.00 1.320.00 170.00 8.79 115.00 1,480.00	SDR Living Ltd	Construction/Conversion Capital-Contract Payments - General Training Capital - Purchase of Equipment Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques Hired and contracted services - Delivery and/or Packaging of Equipm	2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037152 2037191 2037183 2037183	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208
Council Rother District Council	21/11/2022 21/11/2022	091HOUSING	Community Services Housing and Community Services Housing and Community Housing and Community Housing and Community Housing and Community Services Not included in teporting Housing and Community Services Not included in teporting Housing and Community Services Not included in teporting Housing and Community Services Not included in reporting Housing and Community Services Regeneration Acquisitions, Transformation	20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20201	Housing Needs - HB (Housing Benefit) Capital - Temporary Accommodation Housing Administration Account Housing Needs - HB (Housing Benefit) Capital - Bexhill Promenade Shelter One Bexhill Parks & Open Spaces Bexhill Parks & Open Spaces	D2514 D2515 D2515 D2515 D2516 D2516 D2516 D2517 D2518 D2508 D1201 D2513 B1100	Accommodation Costs Education Costs Accommodation Costs Accommodat	39.90 455.00 364.00 91.00 350.00 87.50 364.00 91.00 350.00 1.320.00 170.00 1.320.00 15.00 1,480.00 2,480.00	SDR Living Ltd SDR Living Ltd	Construction/Conversion Capital-Contract Payments - General Training Capital - Purchase of Equipment Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques Hirred and contracted services - Delivery and/or Packaging of Equipm Repairs to Premises Repairs to Premises - Fire Alarm System	2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037074 2037152 2037152 2037183 2037183 2037183	202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202208 202209 202209 202209 202208 202208

Mathematical Math	Dealers Disease			Housing and								l .	
Part	Council	22/11/2022		Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,550.00			2037404	202209
Column	Council		ES	Resources				Departmental Systems					
Mathematical Continue Math	Council	22/11/2022			20216	Cost Of Collection	D2626	-	794.59	DSI Billing Services Ltd	Postages - DSI Billing	2037498	202209
Methods	Council	22/11/2022	091HOUSING	Community Services	20137	Car Parks	D2513		100.80	Flowbird Smart City UK Ltd	Hired and Contracted services	2037488	202209
Control Cont	Rother District Council	22/11/2022		& Corporate	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	83.09	Independent Roofing Supplies Ltd		2037495	202209
Page	Rother District Council	22/11/2022	041ENVIRON	Environmental	32144		A2203	Training	165.00	Institute of Licensing (Events) Ltd	Training	2037459	202209
1968	Rother District Council	22/11/2022	041ENVIRON	Services	20130	Crime and Disorder Initiatives	D2513		1,400.00	JS Wadeson Cleaning Services Ltd		2037494	202209
Part	Rother District Council	22/11/2022	091HOUSING	Community	20114	Bexhill Parks & Open Spaces	D2513		200.00	National Playing Fields Association		2037493	202209
March Marc	Rother District Council	22/11/2022	071STRAT	Strategy and	20246	Planning Applications	A1110	Agency Staff	447.13	Sammons Recruitment Ltd	Agency Staff	2037426	202209
	Rother District	22/11/2022	081ACQUISIT	Transformation	20154	Committee Property Account	B2422	Sewerage	6.70	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037489	202209
Part	Council			Regeneration									
Part	Rother District Council	22/11/2022	081ACQUISIT	Transformation and	20154	Committee Property Account	B2422	Sewerage	6.71	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037489	202209
Control Cont	Rother District			Acquisitions,									
Part	Council	22/11/2022	081ACQUISIT	and Regeneration	20154	Committee Property Account	B2422	Sewerage	6.70	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037489	202209
Part	Rother District	22/11/2022	081ACQUISIT	Transformation	20154	Committee Property Account	B2422	Sewerage	6.71	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037489	202209
Compage Comp			2040500100	Regeneration				-					
Part	Council	22/11/2022		Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	18.74	Trade UK Account (Screwfix & B&Q)	Materials - Build Maint	2037487	202209
March Marc	Rother District Council	22/11/2022	091HOUSING	Community	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	29.86	Trade UK Account (Screwfix & B&Q)		2037496	202209
Marche M	Rother District Council	22/11/2022	091HOUSING	Housing and Community	20206	UK Resettlement (Syrians)	D2513		113.40	Vandu Language Services Ltd		2037163	202209
March Marc	Rother District	23/11/2022	071STRAT	Strategy and	20246	Planning Applications	A1110		3,100.00			2037576	202209
Control Cont	Rother District		0814001"0"	Acquisitions, Transformation	20320	7-12 Beeching Road Studios (D1201					2037500	
2011-001-001-001-001-001-001-001-001-001	Council	23/11/2022	U8 TACQUISIT	Regeneration	20338	Regeneration Project)	D1201	Equipment & Materials	596.74	Air Light Security Systems Ltd	Equipment & Materials - Purchase or Tools	2037503	202209
March Marc	Rother District Council	23/11/2022	091HOUSING	Community	20261		B2202	Gas	89.23		Gas - Gas Charges	2037505	202209
Company Comp	Rother District Council	23/11/2022	091HOUSING	Housing and Community	20261		B2202	Gas	21.18		Gas - Gas Charges	2037508	202209
Service of the Company of the Compan	Rother District	23/11/2022	091HOUSING	Services Housing and	20261	TA Purchases (prev - 41 Jameson	B2202	Gas	124 02	British Gas Business (600 Accounts	Gas - Gas Charges	2037504	202200
Wilson W	Council Rother District			Services						*	-		
19 19 19 19 19 19 19 19	Council		RT	Housing and						,			
100 100	Council			Services									
201 201	Council		RT	reporting				Capital Advances			Capital Advances Disabled Facilities Grant		
201/2002 O 1910/2003 O 1910/20	Council	23/11/2022	091HOUSING	Services	20201	202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2037069	202208
Second S	Rother District Council	23/11/2022	091HOUSING	Community	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2037069	202208
March Colorabid Springer	Rother District	23/11/2022	091HOUSING	Housing and Community	20261		D2513		21.25	REDACTED PERSONAL DATA		2037162	202208
Second S	Rother District	23/11/2022	091HOUSING	Housing and	20261		D2513		8 50	REDACTED PERSONAL DATA		2037162	202208
2017/002 2017/002	Council Rother District			Services Housing and		,							
2017-002 0911-002	Council	23/11/2022	091HOUSING	Services	20304		D2513		21.25	REDACTED PERSONAL DATA	paid	2037162	202208
2011-0022 Gent Fording Community Control Community Control Con	Rother District Council	23/11/2022	091HOUSING	Community	20261		D2513		17.00	REDACTED PERSONAL DATA		2037162	202208
March Deliver March Delive	Rother District Council	23/11/2022	091HOUSING	Community	20261		D2513		25.50	REDACTED PERSONAL DATA		2037162	202208
Second S	Rother District	23/11/2022	091HOUSING	Housing and	20261		D2513		12.75	REDACTED PERSONAL DATA		2037162	202208
Control Cont	Rother District	23/11/2022		Services Resources	20315	,	D2923		2.650.00	REDACTED PERSONAL DATA	paid	2037068	202208
Selection Partical 2311/202 2515 201	Rother District												_
Section District 2011.002 2	Rother District Council	23/11/2022	101RESOURC ES	Resources	20222	Accountancy	D2509		325.00	Oyster Partnership	Consultants and other services - Consultants Fees	2037156	202208
Part	Rother District Council	23/11/2022	RT	reporting	70725	Capital - Blackfriars	N1004	Fees	1,500.00	Precision Resource Group Ltd	support consultancy	2037364	202209
	Rother District Council	23/11/2022	RT	Not included in	70737	Capital – Barnhorn Green	N1004	Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project	2037364	202209
Country Coun	Council		ES					external suppliers			Dhatasany Paner by automatic		
Second Community Communi	Council		ES					external suppliers			Colour Paper		
Council 29/11/2022 09/14/USMS Community 20/12 Rother Museum Services D2513 Hired and Contracted envices L997 Safe Water io Hired and contracted services L997 20/2209 20	Council		ES	Housing and					-,	,			
2007 2007	Council	23/11/2022	091HOUSING	Services	20128	Public Conveniences	D2513	services	3,930.00	Safe Water.io	Sampling and Monitoring	2037526	202209
Rother District Council 23/11/2022 081ACQUIST Transformation and Council Sometime District Counc	Rother District Council	23/11/2022	091HOUSING	Community Services	20102	Rother Museum Services	D2513		15.62	Safe Water.io		2037525	202209
Council Coun	Rother District	23/11/2022	081ACQUISIT	Acquisitions, Transformation	20308	Amherst Road	D2513		23.43	Safe Water.io		2037525	202209
23/11/2022 991HOUSING Community Services 20/123 Executive Services 23/11/2022 2	Council			Regeneration					70				-
23/11/2022 29/	Rother District Council	23/11/2022	091HOUSING	Community Services	20114	Bexhill Parks & Open Spaces	D2513		23.43	Safe Water.io		2037525	202209
Settler District 23/11/2022 081HOUSING Community Services D2513 Hired and Contracted services D2513 Hired and	Rother District Council	23/11/2022	091HOUSING	Community	20114	Bexhill Parks & Open Spaces	D2513		15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037525	202209
Services Services Services Sampling and Monitoring Services Service Service Services Sampling and Monitoring Services Sampling and Monitoring Services Sampling and Monitoring Services Service S	Rother District	23/11/2022	091HOUSING	Housing and Community	20123	Cemeteries	D2513		15.62	Safe Water.io	Hired and contracted services - Legionella	2037525	202209
Services Services Sampling and Monitoring 201732 20209 Softer District Council 23/11/2022 20173 20174 20173 20175	Rother District	23/11/2022		Housing and	20129	Public Conveniences		Hired and Contracted	A21 74	Safe Water in	Hired and contracted services - Legionella	2037525	202200
23/11/2022 23/	Council Rother District			Services Chief Executive									
Acquisitions, and contracted services - Legionella 2037525 202209 Rother District 23/11/2022 8/	Council	23/11/2022	ES	& Corporate Core	20173	Administrative Offices - Town Hall	D2513	services	23.43	Safe Water.io	Sampling and Monitoring	2037525	202209
Acquisitions, Acquisitions, Tampformation and Regeneration Acquisitions, Tampformation and Regeneration Acquisitions, Tampformation and Regeneration Acquisitions, Tampformation and Regeneration Regeneration Acquisitions, Tampformation and Regeneration	Rother District Council	23/11/2022	031RESOURC ES	& Corporate Core	20176	Administrative Offices - Print Room	D2513		15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037525	202209
Regeneration Acquisitions, Transformation 2015 Safe Water io Sampling and Monitoring 2017525 202209	Rother District	23/11/2022	081ACQUISIT	Acquisitions, Transformation	20154	Committee Property Account	D2513		15.62	Safe Water.io	Hired and contracted services - Legionella	2037525	202209
Rother District 23/11/202 081ACOUISIT And Regeneration Acquisitions, 23/11/202 281/12/202 081ACOUISIT And Regeneration Acquisitions, 23/11/202 281/12/202 081ACOUISIT And Regeneration Acquisitions, 23/11/202 081ACOUISIT And Regeneration Project) 202209	Council			Regeneration		Fy		services	.0.02		Sampling and Monitoring		
Regeneration Regeneration Acquisitions, Transformation and Contracted Services Service fee paid Council Counci	Rother District Council	23/11/2022	081ACQUISIT	Transformation and	20151	Udimore Workshops	D2513		31.24	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037525	202209
29/11/20/22 UB1AC/UCISI and 20/15/3 EVIA Business Centre, Bexnill U25/13 services 15.62 Safe Water.io Sampling and Monitoring 20/3/525 20/22/99 Regeneration Acquisitions, Acquisitions, 1081ACQUISIT Transformation and Regeneration Project Dunctil 23/11/2022 081ACQUISIT And Contracted Services 470.00 Safe Water.io Sampling and Monitoring 20/3/525 20/22/99 Hired and Contracted Service Fee 20/3/531 20/22/99 20/3/525 20/22/99 20				Acquisitions,				Hired and Contracted					\vdash
Acquisitions, Transformation and Countric to Council 23/11/2022 081ACQUISIT and Countric to Council 081ACQUISIT and Countric to Countric to Council 081ACQUISIT and Countric to Countric t	Council	23/11/2022	081ACQUISIT	and Regeneration	20153	Elva Business Centre, Bexhill	D2513		15.62	Safe Water.io		2037525	202209
Council and Regeneration Project) services paid	Rother District	23/11/2022	081ACQUISIT	Acquisitions, Transformation	20338	7-12 Beeching Road Studios (D2513		470.00	Safe Water.io		2037531	202209
	Council					Regeneration Project)		services	0.00		paid		

Rother District Council	23/11/2022	091HOUSING	Housing and Community	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	11.20	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2037529	202209
Rother District	23/11/2022	071STRAT	Services Strategy and	20246	Planning Applications	A1110	Agency Staff		Sonovate Limited T/A Stonehouse	Agency Staff	2037510	202209
Rother District	23/11/2022	091HOUSING	Planning Housing and Community	20137	Car Parks	D2922	Subscriptions		Recruitment Group Ltd Tameside Metropolitan Borough	<u> </u>	2037510	202209
Council	LUI 1 1/2022	Se II IOUSING	Services Housing and	20131	Con I dina	JEGEE	CapacitpilUlis				2007012	202209
Council	23/11/2022	091HOUSING	Community Services	20137	Car Parks	D2922	Subscriptions	152.05	Tameside Metropolitan Borough		2037512	202209
Council Dath or District	23/11/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances		TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2037272	202209
Council	23/11/2022	999NOREPO RT	Not included in reporting Acquisitions.	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,602.95	Town & Country Housing	Capital Advances Disabled Facilities Grant	2037161	202208
Councii	23/11/2022	081ACQUISIT	Transformation and Regeneration	20308	Amherst Road	B2612	Cleaning materials	134.82	Wightman and Parrish Ltd	Cleaning materials - Premises	2037511	202209
Rother District Council	24/11/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	389.91	Alfa Electric Ltd	Repairs to Premises - Beach maintenance	2037535	202209
Rother District Council	24/11/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,909.11	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2037221	202209
Pother District	24/11/2022	091HOUSING	Housing and Community	20102	Rother Museum Services	B1100	Repairs to Premises	155.20	Booker and Best Ltd	Repairs to Premises - Heating Maintenance	2037532	202209
Pother District	24/11/2022	071STRAT	Services Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,014.00	Carrington West Ltd	Agency Staff	2037537	202209
Pother District	24/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,015.00	Carrington West Ltd	Agency Staff	2037534	202209
Pother District	24/11/2022	031RESOURC	Chief Executive & Corporate	20179	Communications	D2312	Refreshments	176.25	De La Warr Pavilion (Enterprise) Ltd	Refreshments - Catering/Refreshments for Meetings	2037533	202209
Rother District	24/11/2022	031RESOURC	Core Chief Executive & Corporate	20179	Communications	D2513	Hired and Contracted	1 600 00	Da La Warr Pavilian (Enterprise) Ltd	Hired and contracted services - Hire of	2037533	202209
Council Pother Dietrict		ES 101RESOURC	Core				services Poetage		De La Warr Pavilion (Enterprise) Ltd	Meeting Room		
Council Rother District	24/11/2022	ES	Resources Housing and	20216	Cost Of Collection	D2626	Postages		DSI Billing Services Ltd	Postages - DSI Billing	2037499	202209
Council	24/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,475.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2037213	202209
Rother District Council	24/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,250.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2037215	202209
Rother District Council	24/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,100.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2037214	202209
Rother District	24/11/2022	091HOUSING	Services Housing and Community	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	4,761.62	Pictorial Meadows Ltd	Equipment & Materials - Parks-Purchase of	2037579	202209
Rother Dietrict	24/11/2022	101RESOURC	Services Resources	20240	Printing Services	E2302	Third party payment		Sonar Technologies Ltd	Planting Material Third party payment private contractors -	2037579	202209
Rother District	24/11/2022	999NOREPO	Not included in	70706	Capital - Disabled Facilities Grant	N1012	private contractors Capital Advances		Town & Country Housing	Maintenance Contracts-Printing Capital Advances Disabled Facilities Grant	2037538	202209
Council Pother Dietrict		KI	reporting Acquisitions, Transformation							·		
Council	24/11/2022	081ACQUISIT	Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	262.15	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037585	202209
Rother District Council	24/11/2022	031RESOURC ES	Chief Executive & Corporate	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	249.95	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Heating Maintenance	2037539	202209
Pother District			Core Acquisitions, Transformation							Repairs to Premises - Repairs - Electrical		+
Council	25/11/2022	081ACQUISIT	and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	3,972.30	Alfa Electric Ltd	Works	2037588	202209
Rother District Council	25/11/2022	091HOUSING	Housing and Community	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	198.00	Bexhill Youth & Community Association	Hired and contracted services - Syrian Misc	2037417	202209
Rother District	25/11/2022	091HOUSING	Services Housing and Community	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted	264 00	Bexhill Youth & Community Association	Hired and contracted services - Syrian-	2037417	202209
Pother Dietrict			Services Housing and				services Hired and Contracted			Education-Exempt VAT Hired and contracted services - Syrian-		
Council	25/11/2022	091HOUSING	Community Services	20206	UK Resettlement (Syrians)	D2513	services	363.00	Bexhill Youth & Community Association	Education-Exempt VAT	2037417	202209
Rother District Council	25/11/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	231.00	Bexhill Youth & Community Association	Hired and contracted services - Syrian- Education-Exempt VAT	2037417	202209
Rother District Council	25/11/2022	091HOUSING	Housing and Community	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	900.00	Crowhurst Park Ltd	Accommodation Costs	2037190	202209
Rother District	25/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	450.00	Crowhurst Park Ltd	Accommodation Costs	2037188	202209
Dothor District			Services Housing and									
Council Rother District	25/11/2022	091HOUSING 999NOREPO	Community Services Not included in	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs Architects & Consultant	,	Crowhurst Park Ltd	Accommodation Costs Architects & Consultant Fees Capital-	2037207	202209
Council Pother District	25/11/2022	RT 999NOREPO	reporting Not included in	70725	Capital - Blackfriars	N1004	Fees		East Sussex County Council	Architect and Conslt Fees	2037194	202208
Council Rother District	25/11/2022 25/11/2022	RT 999NOREPO	reporting Not included in	70706 70706	Capital - Disabled Facilities Grant	N1012	Capital Advances		REDACTED PERSONAL DATA Griffin and Son		2037222	202209
Council Rother District	25/11/2022	RT 101RESOURC	reporting Resources	20315	Capital - Disabled Facilities Grant Payments to Ukrainian Hosts	D2923	Capital Advances Grants made		REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2037224	202209
Rother District	25/11/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts Payments to Ukrainian Hosts	D2923	Grants made		REDACTED PERSONAL DATA		2037165	202208
Rother District	25/11/2022	091HOUSING	Housing and Community	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises		Chaffin Works	Repairs to Premises - Parks - Tree Works	2037419	202209
Councii	-0.112022	-ooooling	Services	20/10		500		U-10.70				-02208
Rother District Council	i .		Acquisitions,		i .			I				
	25/11/2022	081ACQUISIT	Acquisitions, Transformation and	20154	Committee Property Account	B2421	Water	3.86	South East Water Ltd	Water - Water Charges	2037593	202209
Rother District			Acquisitions, Transformation and Regeneration Acquisitions,								2037593	
Rother District Council	25/11/2022 25/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration	20154	Committee Property Account Committee Property Account	B2421 B2421	Water		South East Water Ltd South East Water Ltd	Water - Water Charges Water - Water Charges		202209
Council Rother District			Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation					3.86			2037593	
Council	25/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions,	20154	Committee Property Account	B2421	Water	3.86	South East Water Ltd	Water - Water Charges	2037593	202209
Council Rother District Council	25/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Transformation and	20154	Committee Property Account	B2421	Water	3.86	South East Water Ltd	Water - Water Charges	2037593	202209
Rother District Council Rother District Council	25/11/2022 25/11/2022 25/11/2022	081ACQUISIT 081ACQUISIT 081ACQUISIT	Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Housing and	20154 20154 20154	Committee Property Account Committee Property Account Committee Property Account	B2421 B2421 B2421	Water Water Water	3.86 3.86	South East Water Ltd South East Water Ltd	Water - Water Charges Water - Water Charges Water - Water Charges	2037593 2037593 2037593 2037593	202209 202209 202209
Council Rother District Council Rother District Council Rother District Council	25/11/2022 25/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Housing and Community Services	20154	Committee Property Account Committee Property Account Committee Property Account Bexhill Promenade & Foreshore	B2421 B2421	Water	3.86 3.86	South East Water Ltd South East Water Ltd	Water - Water Charges Water - Water Charges	2037593 2037593 2037593	202209
Council Rother District Council Rother District Council Rother District Council Rother District Council	25/11/2022 25/11/2022 25/11/2022	081ACQUISIT 081ACQUISIT 081ACQUISIT	Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Housing and Community Services Housing and Community Services	20154 20154 20154	Committee Property Account Committee Property Account Committee Property Account	B2421 B2421 B2421	Water Water Water	3.86 3.86 3.86	South East Water Ltd South East Water Ltd	Water - Water Charges Water - Water Charges Water - Water Charges	2037593 2037593 2037593 2037593	202209 202209 202209
Rother District Council	25/11/2022 25/11/2022 25/11/2022 25/11/2022	081ACQUISIT 081ACQUISIT 081ACQUISIT 091HOUSING	Acquisitions, Transformation and Regeneration Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Housing and Community Services Housing and Services Services Housing and Services Servi	20154 20154 20154 20108	Committee Property Account Committee Property Account Committee Property Account Beshill Promenade & Foreshore TA Purchases (prev - 41 Jameson	B2421 B2421 B2421 B2421	Water Water Water Water	3.86 3.86 3.86 15.43	South East Water Ltd South East Water Ltd South East Water Ltd	Water - Water Charges Water - Water Charges Water - Water Charges Water - Water Charges	2037593 2037593 2037593 2037593 2037594	202209 202209 202209 202209
Rother District Council	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	081ACQUISIT 081ACQUISIT 081ACQUISIT 091HOUSING	Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Acquisitions, Transformation and Acquisitions, Transformation and Acquisitions, Transformation and Acquisitions, Transformation and Housing and Mose of the companies of the Services Housing and Community Services Housing and Services Housing and Services Housing and Services Housing and Services Housing and Services Housing and Services Housing And Services Housing And Services Housing And Services Housing Ho	20154 20154 20154 20108 20261	Committee Property Account Committee Property Account Committee Property Account Bexhill Promenade & Foreshore TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421 B2421 B2421 B2421 B2421	Water Water Water Water Water Water Hired and Contracted	3.86 3.86 3.86 15.43 91.20	South East Water Ltd The Police and Crime Commissioner for	Water - Water Charges Sewerage - Sewerage Charges Hired and contracted services - Funding-	2037593 2037593 2037593 2037593 2037594 2037595	202209 202209 202209 202209 202209
Rother District Council Rother District	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	081ACQUISIT 081ACQUISIT 081ACQUISIT 081ACQUISIT 091HOUSING 091HOUSING	Acquisitions, Transformation and Regeneration Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation and Regeneration Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Transformation Acquisitions, Transformation	20154 20154 20154 20108 20261 20261	Committee Property Account Committee Property Account Committee Property Account Bexhill Promenade & Foreshore TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Camber Beach & Foreshore	B2421 B2421 B2421 B2421 B2421 B2421 D2513	Water Water Water Water Water Hired and Contracted services	3.86 3.86 3.86 15.43 91.20 99.32 8,000.00	South East Water Ltd The Police and Crime Commissioner for Sussex	Water - Water Charges Sewerage - Sewerage Charges Hired and contracted services - Funding-Operation Radoutt Camber	2037593 2037593 2037593 2037593 2037594 2037595 2037696	202209 202209 202209 202209 202209 202209
Rother District Council	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	081ACQUISIT 081ACQUISIT 081ACQUISIT 091HOUSING 091HOUSING 091HOUSING 991HOUSING 991HOUSING	Acquisitions, Transformation and Regeneration Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation and Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Services Housing and Community Services Housing Acquisitions Housing and Community Services Housing Acquisitions Housing Services Housing Housing Services Housing	20154 20154 20154 20108 20261 20261 20107	Committee Property Account Committee Property Account Committee Property Account Bechill Promenade & Foreshore TA Purchases (prev - 41 Jameson Mews, Beshill on Sea) TA Purchases (prev - 41 Jameson Mews, Beshill on Sea)	B2421 B2421 B2421 B2421 B2421 B2421 B2422	Water Water Water Water Water Water Hired and Contracted	3.86 3.86 3.86 15.43 91.20 99.32 8,000.00	South East Water Ltd The Police and Crime Commissioner for	Water - Water Charges Sewerage - Sewerage Charges Hired and contracted services - Funding-	2037593 2037593 2037593 2037593 2037594 2037595	202209 202209 202209 202209 202209 202209
Rother District Council	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	081ACQUISIT 081ACQUISIT 081ACQUISIT 081ACQUISIT 091HOUSING 091HOUSING 091HOUSING 999HOUSING	Acquisitions, Transformation and Regeneration Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Transformation Acquisitions, Transformation T	20154 20154 20154 20108 20261 20261 20107 70706	Committee Property Account Committee Property Account Committee Property Account Eachill Promenade & Foreshore TA Purchases (prev - 41 Jameson Mews, Beahill on Sea) TA Purchases (prev - 41 Jameson Mews, Beahill on Sea) Camber Beach & Foreshore Capital - Disabled Facilities Grant	B2421 B2421 B2421 B2421 B2421 B2421 B2421 B2422 D2513 N1012	Water Water Water Water Water Water Hired and Contracted services Capital Advances	3.86 3.86 3.86 15.43 91.20 99.32 8.000.00 2.317.31 1.144.50	South East Water Ltd The Police and Crime Commissioner for Sussex TLP Building Services Ltd	Water - Water Charges Sewerage - Sewerage Charges Hired and contracted services - Funding- Operation Radoutt Camber Capital Advances Disabled Facilities Grant	2037593 2037593 2037593 2037593 2037594 2037595 2037595 2037610 2037270	202209 202209 202209 202209 202209 202209 202209
Rother District Council Rother District Rother District Council	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	081ACQUISIT 081ACQUISIT 081ACQUISIT 091HOUSING 091HOUSING 091HOUSING 999HOREPO RT 9999NOREPO RT	Acquisitions, Transformation on and Regeneration Acquisitions, Transformation Acquisitions, Transformation Acquisitions, and formation Acquisitions, Transformation Trans	20154 20154 20154 20108 20261 20261 20107 70706	Committee Property Account Committee Property Account Committee Property Account Committee Property Account Bexhill Promenade & Foreshore TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Camber Beach & Foreshore Capital - Disabled Facilities Grant Capital - Disabled Facilities Grant	B2421 B2421 B2421 B2421 B2421 B2421 D2513 N1012 N1012	Water Water Water Water Water Water Sewerage Hired and Contracted services Capital Advances Capital Advances	3.86 3.86 3.86 15.43 91.20 99.32 8,000.00 2,317.31 1,144.50 1,541.82	South East Water Ltd The Police and Crime Commissioner for Sussex TLP Building Services Ltd Town & Country Housing	Water - Water Charges Sewerage - Sewerage Charges Hired and contracted services - Funding- Operation Radoutt Camber Capital Advances Disabled Facilities Grant Capital Advances Disabled Facilities Grant	2037593 2037593 2037593 2037593 2037594 2037595 2037595 2037610 2037270 2037288	202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	081ACQUISIT 081ACQUISIT 081ACQUISIT 081HOUSING 091HOUSING 091HOUSING 991HOUSING 999NOREPO RT 999NOREPO RT 081ACQUISIT	Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Housing and Community Services Housing and Community Services Housing and Community Services Not included in Services Not included in the Services Not included in the Services Services Services Not included in the Services	20154 20154 20154 20108 20261 20261 20107 70706 70706 20308	Committee Property Account Committee Property Account Committee Property Account Committee Property Account Bexhill Promenade & Foreshore TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Camber Beach & Foreshore Capital - Disabled Facilities Grant Amherst Road	B2421 B2421 B2421 B2421 B2421 B2421 B2421 B2422 D2513 N1012 N1012 N1012 B1100	Water Water Water Water Water Water Water Sewerage Hired and Contracted services Capital Advances Capital Advances Capital Advances Repairs to Premises	3.86 3.86 3.86 15.43 91.20 99.32 8.000.00 2.317.31 1.144.50 1.541.82	South East Water Ltd The Police and Crime Commissioner for Sussex TLP Building Services Ltd Town & Country Housing Town & Country Housing Trade UK Account (Screwfix & B&Q)	Water - Water Charges Sewerage - Sewerage Charges Hired and contracted services - Funding-Operation Radcott Camber Capital Advances Disabled Facilities Grant Capital Advances Disabled Facilities Grant Capital Advances Disabled Facilities Grant Repairs to Premises - Purchase of	2037593 2037593 2037593 2037593 2037594 2037595 2037595 2037610 2037270 2037268 2037266 2037266	202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	081ACQUISIT 081ACQUISIT 081ACQUISIT 091HOUSING 091HOUSING 091HOUSING 999NOREPO RT 999NOREPO RT 999NOREPO RT	Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Housing and Community Services Housing and Community Services Housing and Community Services Not included in reporting Acquisitions, Transformation Acquisitions, Services Not included in reporting Not Not Not Not Not Not Not Not	20154 20154 20154 20108 20261 20261 20261 20107 70706 70706	Committee Property Account Committee Property Account Committee Property Account Committee Property Account Bexhill Promenade & Foreshore TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Camber Beach & Foreshore Capital - Disabled Facilities Grant Capital - Disabled Facilities Grant Capital - Disabled Facilities Grant	B2421 B2421 B2421 B2421 B2421 B2421 B2421 B2422 N1012 N1012 N1012	Water Water Water Water Water Water Sewerage Hired and Contracted services Capital Advances Capital Advances Capital Advances	3.86 3.86 3.86 15.43 91.20 99.32 8.000.00 2.317.31 1.144.50 1.541.82	South East Water Ltd The Police and Crime Commissioner for Dutseav TLP Building Services Ltd Town & Country Housing Town & Country Housing	Water - Water Charges Sewerage - Sewerage Charges Hired and contracted services - Funding-Operation Radcott Camber Capital Advances Disabled Facilities Grant Capital Advances Disabled Facilities Grant Capital Advances Disabled Facilities Grant Repairs to Premises - Purchase of	2037593 2037593 2037593 2037593 2037594 2037595 2037595 2037610 2037270 2037268 2037266	202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	081ACQUISIT 081ACQUISIT 081ACQUISIT 081HOUSING 091HOUSING 091HOUSING 991HOUSING 999NOREPO RT 999NOREPO RT 081ACQUISIT	Acquisitions, Transformation and Regeneration Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Regeneration Reg	20154 20154 20154 20108 20261 20261 20107 70706 70706 20308	Committee Property Account Committee Property Account Committee Property Account Committee Property Account Bexhill Promenade & Foreshore TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Camber Beach & Foreshore Capital - Disabled Facilities Grant Amherst Road	B2421 B2421 B2421 B2421 B2421 B2421 B2421 B2422 D2513 N1012 N1012 N1012 B1100	Water Water Water Water Water Water Water Sewerage Hired and Contracted services Capital Advances Capital Advances Capital Advances Repairs to Premises	3.86 3.86 3.86 15.43 91.20 99.32 8.000.00 2.317.31 1.144.50 1.541.82 153.20	South East Water Ltd The Police and Crime Commissioner for Sussex TLP Building Services Ltd Town & Country Housing Town & Country Housing Trade UK Account (Screwfix & B&Q)	Water - Water Charges Sewerage - Sewerage Charges Hired and contracted services - Funding-Operation Radcott Camber Capital Advances Disabled Facilities Grant Capital Advances Disabled Facilities Grant Capital Advances Disabled Facilities Grant Repairs to Premises - Purchase of	2037593 2037593 2037593 2037593 2037594 2037595 2037595 2037610 2037270 2037268 2037266 2037266	202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	081ACQUISIT 081ACQUISIT 081ACQUISIT 081ACQUISIT 091HOUSING 091HOUSING 091HOUSING 99HOUSING 999NOREPO RT 999NOREPO RT 081ACQUISIT 081ACQUISIT	Acquisitions, Transformation and Regeneration Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation Regeneration Housing and Community Services Not included in reporting Not included Transformation Regeneration Housing and Community Services Not included Transformation Regeneration Housing and Community Services Not included Transformation Regeneration Housing and Community Services S	20154 20154 20154 20154 20108 20261 20261 2027 70706 70706 20308 20200	Committee Property Account Committee Property Account Committee Property Account Bexhill Promenade & Foreshore TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Camber Beach & Foreshore Capital - Disabled Facilities Grant Capital - Disabled Facilities Grant Capital - Disabled Facilities Grant Amherst Road Housing Needs - HB (Housing Benefit)	B2421 B2421 B2421 B2421 B2421 B2421 D2513 N1012 N1012 N1012 B1100 D2514	Water Water Water Water Water Water Water Water Sewerage Hired and Contracted services Capital Advances Capital Advances Capital Advances Repairs to Premises Accommodation Costs	3.86 3.86 3.86 15.43 91.20 99.32 8.000.00 2.317.31 1.144.50 1.541.82 153.20 291.50	South East Water Ltd The Police and Crime Commissioner for Sussex TLP Building Services Ltd Town & Country Housing Town & Country Housing Trade UK Account (Screwfix & B&Q) Union Property MGMT Ltd	Water - Water Charges Sewerage - Sewerage Charges Hired and contracted services - Funding-Operation Radoutt Camber Capital Advances Disabled Facilities Grant Capital Advances Disabled Facilities Grant Capital Advances Disabled Facilities Grant Repairs to Premises - Purchase of Materials - Build Maint	2037593 2037593 2037593 2037593 2037594 2037595 2037695 2037696 2037260 2037266 2037565	202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council Rother District Council	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	081ACQUISIT 081ACQUISIT 081ACQUISIT 091HOUSING 091HOUSING 091HOUSING 091HOUSING 999NOREPO RT 099NOREPO RT 081ACQUISIT 091HOUSING 071STRAT	Acquisitions, Transformation and Regeneration Acquisitions, Transformation Acquisitions, Transformation Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Not included in reporting Not included	20154 20154 20154 20154 20168 20261 20261 20201 20308 20200 20244 20144	Committee Property Account Committee Property Account Committee Property Account Examile Property Account Bexhill Promenade & Foreshore TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Camber Beach & Foreshore Capital - Disabled Facilities Grant Capital - Disabled Facilities Grant Capital - Disabled Facilities Grant Amherst Road Housing Needs - HB (Housing Benefit) General Planning Expenses Property Management	B2421 B2421 B2421 B2421 B2421 B2421 B2421 B2422 D2513 N1012 N1012 B1100 D2514 D1204	Water Water Water Water Water Water Water Water Sewerage Hired and Contracted services Capital Advances Capital Advances Capital Advances Repairs to Premises Accommodation Costs Newspapers & Periodicals	3.86 3.86 3.86 15.43 91.20 99.32 8.000.00 2.317.31 1.144.50 1.541.82 153.20 291.50 11.20 2.80	South East Water Ltd The Police and Crime Commissioner for Sussex TLP Building Services Ltd Town & Country Housing Town & Country Housing Trade UK Account (Screwfix & B&Q) Union Property MGMT Ltd Pipers News Ltd	Water - Water Charges Sewerage - Sewerage Charges Hired and contracted services - Funding-Operation Radout Camber Capital Advances Disabled Facilities Grant Repairs to Premises - Purchase of Materials - Build Maint Newspapers & Periodicals - Newspapers Newspapers & Periodicals - Newspapers	2037593 2037593 2037593 2037593 2037594 2037595 2037595 2037610 2037270 2037268 2037266 2037595 2037595 2037595 2037595	202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022	081ACQUISIT 081ACQUISIT 081ACQUISIT 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 7999NOREPO RT 999NOREPO RT 099NOREPO RT 091HOUSING 071ACQUISIT 091HOUSING	Acquisitions, Transformation on and Regeneration Acquisitions, Transformation and Acquisitions, Transformation and Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Regeneration Acquisitions, Transformation and Community Services Housing and Community Services Housing and Community Services Not included in reporting Not included in reporting Acquisitions, Transformation and Transformation and Community Services Not included in reporting Not included in reporting Acquisitions, Transformation and Community Services	20154 20154 20154 20164 20108 20261 20261 20107 70706 70706 20308 20200 20244	Committee Property Account Committee Property Account Committee Property Account Bexhill Promenade & Foreshore TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea) Camber Beach & Foreshore Capital - Disabled Facilities Grant Capital - Disabled Facilities Grant Capital - Disabled Facilities Grant Amherst Road Housing Needs - HB (Housing Benefit) General Planning Expenses	B2421 B2421 B2421 B2421 B2421 B2421 B2422 D2513 N1012 N1012 N1012 B1100 D2514 D1204	Water Water Water Water Water Water Sewerage Hired and Contracted services Capital Advances Capital Advances Repairs to Premises Accommodation Costs Newspapers & Periodicals	3.86 3.86 3.86 15.43 91.20 99.32 8.000.00 2.317.31 1.144.50 1.541.82 153.20 291.50 11.20	South East Water Ltd The Police and Crime Commissioner for Sussex TLP Building Services Ltd Town & Country Housing Town & Country Housing Trade UK Account (Screwfix & B&Q) Union Property MGMT Ltd	Water - Water Charges Sewerage - Sewerage Charges Hired and contracted services - Funding- Operation Radcott Camber Capital Advances Disabled Facilities Grant Capital Advances Disabled Facilities Grant Capital Advances Disabled Facilities Grant Repairs to Premises - Purchase of Materials - Build Maint Newspapers & Periodicals - Newspapers	2037593 2037593 2037593 2037593 2037594 2037595 2037595 2037610 2037270 2037268 2037266 2037587 2037565 2037596	202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209

Rother District	ı	999NOREPO	Not included in		Capital - King Offa Residential		Architects & Consultant			Architects & Consultant Fees Capital-	1	
Council Rother District	27/11/2022	RT 999NOREPO	reporting Not included in	70754	Development Scheme Capital - King Offa Residential	N1004	Fees Architects & Consultant Architects & Consultant	380.00	The Environment Partnership (TEP) Ltd	Architects & Consultant Fees Capital- Architects & Consultant Fees Capital-	2037602	202209
Council	27/11/2022	RT	reporting Housing and	70754	Development Scheme	N1004	Fees	4,165.00	The Environment Partnership (TEP) Ltd	Architect and Consit Fees	2037601	202209
Rother District Council	28/11/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037211	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037211	202209
Rother District	28/11/2022	091HOUSING	Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	200.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037211	202209
Council Rother District			Services Housing and									
Council	28/11/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037211	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037211	202209
Rother District	28/11/2022	091HOUSING	Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037211	202209
Council Rother District		031RESOURC	Services Chief Executive							Repairs to Premises - Repairs - Electrical		
Council	28/11/2022	ES	& Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,616.36	Alfa Electric Ltd	Works	2037621	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	115.13	Bulb Energy Ltd	Gas - Gas Charges	2037608	202209
Rother District	28/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2037189	202209
Council Rother District			Services Housing and						,			
Council	28/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037278	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037278	202209
Rother District	28/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037278	202209
Council Rother District			Services Housing and									
Council	28/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037278	202209
Rother District Council	28/11/2022	999NOREPO RT	Not included in reporting	70768	Capital - Improvements to existing Bexhill leisure centre and pool	N1003	Construction/Conversion	536.84	Freedom Leisure	Construction/Conversion Capital-Contract Payments - General	2037429	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	34.29	G & R Removals Sussex	Removals and Storage	2037216	202209
Rother District	28/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	G & R Removals Sussex	Removals and Storage	2037210	202209
Council Rother District			Services Housing and		, , ,		3			-		
Council	28/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65.18	G & R Removals Sussex	Removals and Storage	2037219	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65.18	G & R Removals Sussex	Removals and Storage	2037218	202209
Rother District	28/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65.18	G & R Removals Sussex	Removals and Storage	2037217	202209
Council Rother District			Services Housing and				Hired and Contracted			Hired and contracted services - Service fee		
Council	28/11/2022	091HOUSING	Community Services	20145	Maintenance Services	D2513	services	490.00	GT Access Ltd	paid	2037607	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	50.00	GT Access Ltd	Hired and contracted services - Service fee paid	2037607	202209
Rother District Council	28/11/2022	031RESOURC ES	Chief Executive & Corporate	20183	Chief Executive	A2203	Training	70.00	REDACTED PERSONAL DATA	Training	2037295	202209
Rother District			Core Housing and				Hired and Contracted			Hired and contracted services - Service fee		
Council Rother District	28/11/2022	091HOUSING 101RESOURC	Community Services	20108	Bexhill Promenade & Foreshore	D2513	services		Impact Scaffolding Ltd	paid	2037611	202209
Council Rother District	28/11/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2037167	202208
Council Rother District	28/11/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	-500.00	REDACTED PERSONAL DATA		2037166	202208
	28/11/2022											
Council Rother District		ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037167	202208
Rother District Council	28/11/2022	ES 101RESOURC ES	Resources Resources Housing and	20315	Payments to Ukrainian Hosts Payments to Ukrainian Hosts	D2923 D2923	Grants made Grants made	500.00 -500.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA		2037167 2037166	202208
Rother District		ES 101RESOURC ES 091HOUSING	Resources Housing and Community Services									
Rother District Council Rother District	28/11/2022	ES	Resources Housing and Community Services Housing and Community	20315	Payments to Ukrainian Hosts	D2923	Grants made	-500.00	REDACTED PERSONAL DATA		2037166	202208
Rother District Council Rother District Council Rother District Council Rother District Council	28/11/2022 28/11/2022	091HOUSING	Resources Housing and Community Services Housing and Community Services Housing and	20315 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00	REDACTED PERSONAL DATA PADA Hanlon Ltd		2037166	202208
Rother District Council Rother District Council Rother District Council Rother District Council	28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 091HOUSING 091HOUSING 091HOUSING	Resources Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Housing and	20315 20200 20337 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514 D2514 D2514	Grants made Accommodation Costs Accommodation Costs Accommodation Costs	-500.00 390.00 420.00 440.00	REDACTED PERSONAL DATA PADA Hanion Ltd PADA Hanion Ltd		2037166 2037208 2037208 2037208	202208 202209 202209 202209
Rother District Council Rother District Council Rother District Council Rother District Council	28/11/2022 28/11/2022 28/11/2022 28/11/2022	091HOUSING 091HOUSING	Resources Housing and Community Services	20315 20200 20337	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation	D2923 D2514 D2514	Grants made Accommodation Costs Accommodation Costs	-500.00 390.00 420.00 440.00	REDACTED PERSONAL DATA PADA Hanlon Ltd PADA Hanlon Ltd		2037166 2037208 2037208	202208 202209 202209
Rother District Council Rother District	28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 091HOUSING 091HOUSING 091HOUSING	Resources Housing and Community Services Housing and Community Community Services Housing and Community Community Community Community Community Community	20315 20200 20337 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514 D2514 D2514	Grants made Accommodation Costs Accommodation Costs Accommodation Costs	-500.00 390.00 420.00 440.00 315.00	REDACTED PERSONAL DATA PADA Hanion Ltd PADA Hanion Ltd		2037166 2037208 2037208 2037208	202208 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Resources Housing and Community Services Housing and	20315 20200 20337 20200 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2923 D2514 D2514 D2514 D2514	Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	-500.00 390.00 420.00 440.00 315.00	REDACTED PERSONAL DATA PADA Hanlon Ltd PADA Hanlon Ltd PADA Hanlon Ltd		2037166 2037208 2037208 2037208 2037208	202208 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Resources Housing and Community Services Housing and Housing and	20315 20200 20337 20200 20200 20200 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514 D2514 D2514 D2514 D2514 D2514 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00	REDACTED PERSONAL DATA PADA Hanion Ltd PADA Hanion Ltd PADA Hanion Ltd PADA Hanion Ltd Roost People Ltd Roost People Ltd		2037166 2037208 2037208 2037208 2037208 2037212 2037212	202208 202209 202209 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Resources Housing and Community Services	20315 20200 20337 20200 20200 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2923 D2514 D2514 D2514 D2514 D2514	Grants made Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	-500.00 390.00 420.00 440.00 315.00	REDACTED PERSONAL DATA PADA Hanion Ltd PADA Hanion Ltd PADA Hanion Ltd PADA Hanion Ltd Roost People Ltd		2037166 2037208 2037208 2037208 2037208 2037212	202208 202209 202209 202209 202209 202209
Rother District Council Rother District	28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Resources Housing and Community Services	20315 20200 20337 20200 20200 20200 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514 D2514 D2514 D2514 D2514 D2514 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00	REDACTED PERSONAL DATA PADA Hanion Ltd PADA Hanion Ltd PADA Hanion Ltd PADA Hanion Ltd Roost People Ltd Roost People Ltd		2037166 2037208 2037208 2037208 2037208 2037212 2037212	202208 202209 202209 202209 202209 202209 202209
Rother District Council Rother District Rother District Rother District Rother District	28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Resources Housing and Community Services Forward Government Housing and Community Services Services Services Housing and Community Services	20315 20200 20337 20200 20200 20200 20200 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514 D2514 D2514 D2514 D2514 D2514 D2514 D2514 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 435.00	REDACTED PERSONAL DATA PADA Hanion Ltd PADA Hanion Ltd PADA Hanion Ltd PADA Hanion Ltd Roost People Ltd Roost People Ltd		2037208 2037208 2037208 2037208 2037208 2037212 2037212 2037212	202208 202209 202209 202209 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Resources Housing and Community Housing and Community Housing and Community Services	20315 20200 20337 20200 20200 20200 20200 20200 20200 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 435.00 350.00 435.00	REDACTED PERSONAL DATA PADA Hanion Ltd PADA Hanion Ltd PADA Hanion Ltd PADA Hanion Ltd Roost People Ltd		2037166 2037208 2037208 2037208 2037208 2037212 2037212 2037212 2037212 2037212	202208 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Resources Housing and Community Housing and Community Housing and Community Services Housing and Community Services Housing and Community Services Services Housing and Community Services Housing and Community Services Housing and Community Services Community Services Housing and Community Services	20315 20200 20337 20200 20200 20200 20200 20200 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 350.00 315.00	REDACTED PERSONAL DATA PADA Hanion Ltd Roost People Ltd Roost People Ltd Roost People Ltd Roost People Ltd		2037166 2037208 2037208 2037208 2037208 2037212 2037212 2037212 2037212	202208 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Resources Housing and Community Services Gommunity Services Housing and Community Services	20315 20200 20337 20200 20200 20200 20200 20200 20200 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 435.00 350.00 435.00	REDACTED PERSONAL DATA PADA Hanion Ltd PADA Hanion Ltd PADA Hanion Ltd PADA Hanion Ltd Roost People Ltd		2037166 2037208 2037208 2037208 2037208 2037212 2037212 2037212 2037212 2037212	202208 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	Resources Housing and Community Services	20315 20200 20337 20200 20200 20200 20200 20200 20200 20200 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 435.00 350.00 315.00 350.00	REDACTED PERSONAL DATA PADA Hanion Ltd Roost People Ltd		2037166 2037208 2037208 2037208 2037208 2037212 2037212 2037212 2037212 2037212 2037212	202208 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 09 1HOUSING	Resources Housing and Community Housing and Housing and Community Housing and Community Services Housing and Community Services Services Housing and Community Services Services Housing and Community Services	20315 20200 20337 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 435.00 350.00 315.00 350.00 350.00	REDACTED PERSONAL DATA PADA Hanion Ltd Roost People Ltd		2037208 2037208 2037208 2037208 2037208 2037208 2037212 2037212 2037212 2037212 2037212 2037212 2037212	202208 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 091HOUSING	Resources Housing and Community Housing and Community Housing and Community Services	20315 20200 20337 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 435.00 350.00 315.00 350.00	REDACTED PERSONAL DATA PADA Hanion Lid PADA Hanion Lid PADA Hanion Lid PADA Hanion Lid Roost People Lid		2037208 2037208 2037208 2037208 2037208 2037212 2037212 2037212 2037212 2037212 2037212 2037212	202208 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 09 1HOUSING	Resources Housing and Community Services Housing and Community Services	20315 20200 20337 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 435.00 350.00 315.00 350.00 350.00	REDACTED PERSONAL DATA PADA Hanion Ltd Roost People Ltd		2037208 2037208 2037208 2037208 2037208 2037208 2037212 2037212 2037212 2037212 2037212 2037212 2037212	202208 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 091HOUSING	Resources Housing and Community Services Housing and Community Services General Housing and Community Services Housing and Community Services Housing and Community Services Services Housing and Community	20315 20200 20337 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 435.00 350.00 315.00 350.00 315.00 350.00 315.00	REDACTED PERSONAL DATA PADA Hanion Ltd Roost People Ltd		2037208 2037208 2037208 2037208 2037208 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212	202208 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 091HOUSING	Resources Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Services Housing and Community Services Housing and Community Services Housing and Community Services Services	20315 20200 20337 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 435.00 315.00 315.00 315.00 315.00 315.00 310.00 390.00 390.00	REDACTED PERSONAL DATA PADA Hanion Ltd Roost People Ltd		2037208 2037208 2037208 2037208 2037208 2037208 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212	202208 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 091HOUSING	Resources Housing and Community Housing and Housing and Community Housing and Community Services Services Services Housing and Community Services Services Housing and Community Services Community Services Housing and Community Services Community Services Community Services Community Services Community Services Community Services Housing and Community Services Community Services Community Services	20315 20200 20337 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 435.00 315.00 315.00 315.00 315.00 315.00 310.00 390.00 390.00	REDACTED PERSONAL DATA PADA Hanion Ltd PADA Hanion Ltd PADA Hanion Ltd PADA Hanion Ltd Roost People Ltd		2037208 2037208 2037208 2037208 2037208 2037208 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212	202208 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 091HOUSING	Resources Housing and Community Services	20315 20200 20337 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 435.00 315.00 315.00 315.00 315.00 315.00 310.00 390.00 390.00	REDACTED PERSONAL DATA PADA Hanion Ltd Roost People Ltd		2037208 2037208 2037208 2037208 2037208 2037208 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212	202208 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 091HOUSING	Resources Housing and Community Services Services Housing and Community Services	20315 20200 20337 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 350.00 315.00 350.00 350.00 390.00 390.00 390.00	REDACTED PERSONAL DATA PADA Hanion Ltd Roost People Ltd		2037208 2037208 2037208 2037208 2037208 2037208 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212	202208 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022	ES 091HOUSING	Resources Housing and Community Services	20315 20200 20337 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 435.00 315.00 315.00 315.00 390.00 390.00 390.00 390.00 390.00 390.00	REDACTED PERSONAL DATA PADA Hanion Ltd Roost People Ltd		2037208 2037208 2037208 2037208 2037208 2037208 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212	202208 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022 28/11/2022	ES 091HOUSING	Resources Housing and Community Services Housing and Community Services And Community Services Housing and Community Services	20315 20200 20337 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Payments to Ukrainlan Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 435.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00	REDACTED PERSONAL DATA PADA Hanion Ltd Roost People Ltd		2037208 2037208 2037208 2037208 2037208 2037208 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212	202208 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022	ES 091HOUSING	Resources Housing and Community Services Housing and Community Services And Community Services Housing and Community Services	20315 20200 20337 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 435.00 315.00 315.00 315.00 390.00 390.00 390.00 390.00 390.00 390.00	REDACTED PERSONAL DATA PADA Hanion Ltd Roost People Ltd		2037208 2037208 2037208 2037208 2037208 2037208 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212 2037212	202208 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022	ES 091HOUSING	Resources Housing and Community Services Services Housing and Community Services	20315 20200 20337 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 435.00 350.00 315.00 350.00 390.00 390.00 390.00 390.00 390.00 390.00	REDACTED PERSONAL DATA PADA Hanion Lid Roost People Lid		2037208 2037208 2037208 2037208 2037208 2037208 2037212	202208 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022	ES 091HOUSING	Resources Housing and Community Services	20315 20200 20337 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 435.00 315.00 315.00 390.00 390.00 390.00 390.00 390.00 390.00 390.00 390.00 390.00	REDACTED PERSONAL DATA PADA Hanion Ltd Roost People Ltd		2037208 2037208 2037208 2037208 2037208 2037208 2037202 2037212	202208 202209
Rother District Council	28/11/2022 28/11/2022	ES 091HOUSING	Resources Housing and Community Services Housing and	20315 20200 20337 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 435.00 315.00 315.00 390.00 390.00 390.00 390.00 390.00 390.00 390.00 390.00 390.00	REDACTED PERSONAL DATA PADA Hanion Ltd Roost People Ltd		2037208 2037208 2037208 2037208 2037208 2037208 2037202 2037212	202208 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Rother District Council	28/11/2022 28/11/2022	ES 091HOUSING	Resources Housing and Community Services	20315 20200 20337 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 435.00 315.00 315.00 390.00 390.00 390.00 390.00 390.00 390.00 390.00 390.00 390.00	REDACTED PERSONAL DATA PADA Hanion Ltd Roost People Ltd		2037208 2037208 2037208 2037208 2037208 2037208 2037202 2037212	202208 202209
Rother District Council	28/11/2022 28/11/2022	ES 091HOUSING	Resources Housing and Community Services	20315 20200 20337 20200	Payments to Ukrainian Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 350.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 390.00 390.00 390.00 390.00 390.00 390.00 420.00 390.00 390.00 420.00 390.00	REDACTED PERSONAL DATA PADA Hanion Lid PADA Hanion Lid PADA Hanion Lid PADA Hanion Lid Roost People Lid		2037208 2037208 2037208 2037208 2037208 2037208 2037208 2037212	202208 202209
Rother District Council	28/11/2022 28/11/2022	ES 09 1HOUSING	Resources Housing and Community Housing and Community Housing and Community Services Housing and Community Services Services Housing and Community Services Services Housing and Community Services	20315 20200 20337 20200	Payments to Ukrainlan Hosts Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2923 D2514	Grants made Accommodation Costs Accommodation Costs	-500.00 390.00 420.00 440.00 315.00 390.00 435.00 315.00 315.00 390.00 390.00 390.00 390.00 390.00 390.00 390.00 390.00 390.00 390.00 390.00 390.00 390.00	REDACTED PERSONAL DATA PADA Hanion Ltd Roost People Ltd		2037208 2037208 2037208 2037208 2037208 2037208 2037208 2037202 2037212	202208 202209

Rother District			Housing and									
Council Rother District	28/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	257.10	Roost People Ltd		2037212	202209
Council	28/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037212	202209
Rother District Council	28/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037212	202209
Rother District Council	28/11/2022	091HOUSING		20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037212	202209
Rother District Council	28/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037212	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037212	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037212	202209
Rother District Council	28/11/2022	031RESOURC ES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	87.58	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2037619	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2037196	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2037196	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037196	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037196	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037196	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037196	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037196	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037196	202209
Rother District Council	28/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2037196	202209
Rother District Council	28/11/2022	091HOUSING		20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2037196	202209
Rother District	28/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2037196	202209
Rother District	28/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2037196	202209
Rother District	28/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2037196	202209
Rother District	28/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	70.00	*		2037196	202209
Rother District	28/11/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd		2037196	202209
Council Rother District	28/11/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2037196	202209
Council Rother District	28/11/2022	091HOUSING	Services Housing and			D2514			*		2037196	202209
Council Rother District			Services Housing and	20200	Housing Needs - HB (Housing Benefit)		Accommodation Costs	420.00				
Council Rother District	28/11/2022	091HOUSING	Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2037196	202209
Council Rother District	28/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037196	202209
Council Rother District	28/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037196	202209
Council Rother District	28/11/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2037196	202209
Council Rother District	28/11/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd		2037196	202209
Council Rother District	28/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2037196	202209
Council	28/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd		2037196	202209
Rother District Council	28/11/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	168.00	Savoy Court Hotel Ltd		2037196	202209
Rother District Council	28/11/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	42.00	Savoy Court Hotel Ltd		2037196	202209
Rother District Council	28/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	532.00	Savoy Court Hotel Ltd		2037196	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	133.00	Savoy Court Hotel Ltd		2037196	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037196	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037196	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	Savoy Court Hotel Ltd		2037196	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	126.00	Savoy Court Hotel Ltd		2037196	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd		2037197	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd		2037197	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd		2037197	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd		2037197	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	85.50	SDR Living Ltd		2037197	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	380.80	SDR Living Ltd		2037197	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	95.20	SDR Living Ltd		2037197	202209
Rother District Council	28/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2037197	202209
Rother District	28/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2037197	202209
Rother District Council	28/11/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	159.60	SDR Living Ltd		2037197	202209
			Services	I		-						202209
Rother District	28/11/2022	091HOUSING	Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	39.90	SDR Living Ltd		2037197	202200
	28/11/2022 28/11/2022	091HOUSING		20329	Rough Sleeping Initiative Housing Needs - HB (Housing Benefit)	D2514 D2514	Accommodation Costs Accommodation Costs		SDR Living Ltd SDR Living Ltd		2037197	202209

			Housing and	1		I						
Rother District Council	28/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2037197	202209
Rother District Council	28/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2037197	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2037197	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd		2037197	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2037197	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2037197	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2037197	202209
Rother District Council	28/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd		2037197	202209
Rother District Council	28/11/2022	101RESOURC ES	Services Resources	20239	Computer Services	D2633	Computer Equipment	1,061.30	Specialist Computer Centres PLC	Computer Equipment - Advance Pay Maint Web Cont Man Sys	2037654	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,372.00	The Ellesmere Hotel		2037179	202209
Rother District Council	29/11/2022	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	2037261	202209
Rother District	29/11/2022	081ACQUISIT	Acquisitions, Transformation	20308	Amherst Road	B1100	Repairs to Premises	3.945.95	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical	2037625	202209
Council Rother District	29/11/2022	999NOREPO	and Regeneration Not included in	70725	Capital - Blackfriars	N1003	Construction/Conversion	.,,	Breheny Civil Engineering Ltd	Works Construction/Conversion Capital-Contract	2037373	202209
Council Rother District		RT	reporting Acquisitions, Transformation				Hired and Contracted			Payments - General Hired and contracted services - Service fee		
Council	29/11/2022	081ACQUISIT	and Regeneration Housing and	20118	Tourism	D2513	services	195.00	Brochure Connect Ltd	paid	2037195	202208
Rother District Council	29/11/2022	091HOUSING	Community Services	20128	Public Conveniences	B2421	Water	1,594.21	Castle Water Ltd	Water - Water Charges	2037623	202209
Rother District Council	29/11/2022	081ACQUISIT	Acquisitions, Transformation and	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2421	Water	51.72	Castle Water Ltd	Water - Water Charges	2037629	202209
Rother District	29/11/2022	091HOUSING	Regeneration Housing and Community	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2037633	202209
Rother District	29/11/2022	071STRAT	Services Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	456.25	Sammons Recruitment Ltd	Agency Staff	2037427	202209
Rother District	29/11/2022	081ACQUISIT	Acquisitions, Transformation	20338	7-12 Beeching Road Studios (B2201	Electricity	1.144.13	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2037634	202209
Council			and Regeneration Acquisitions,		Regeneration Project)		,	,		, , ,		
Rother District Council	29/11/2022	081ACQUISIT	Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	17.50	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2037622	202209
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	91.36	247 Transport Solutions Ltd	Hired and contracted services - Syrian Misc	2037413	202209
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	55.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2037263	202209
Rother District	30/11/2022	081ACQUISIT	Acquisitions, Transformation	20146	West Trading Estate	D2513	Hired and Contracted	7.680.00	Aworth Survey Consultants	Hired and contracted services - Service fee	2037684	202209
Rother District			and Regeneration Housing and		-		Third party payment			paid Third party payment private contractors -		
Council	30/11/2022	091HOUSING	Community Services Housing and	20133	Refuse Collection	E2302	private contractors	349.91	Biffa Waste Services Ltd	Waste Collection Contract Variable cost to RDC	2037693	202209
Rother District Council	30/11/2022	091HOUSING	Community Services Housing and	20133	Refuse Collection	E2302	Third party payment private contractors	74.80	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2037690	202209
Rother District Council	30/11/2022	091HOUSING	Community Services Housing and	20133	Refuse Collection	E2302	Third party payment private contractors	16.13	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2037691	202209
Rother District Council	30/11/2022	091HOUSING	Community Services	20109	Sports Development	D2923	Grants made	576.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2037290	202209
Rother District Council	30/11/2022	031RESOURC ES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	1,506.03	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2037665	202209
Rother District Council	30/11/2022	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	2037656	202209
Rother District Council Rother District	30/11/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	309.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2037372	202209
Council Rother District	30/11/2022	ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts Payments to Ukrainian Hosts	D2923 D2923	Grants made Grants made	650.00 500.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Grants made Grants made	2037209	202208
Council Rother District Council	30/11/2022	101RESOURC ES	Resources	20216	Cost Of Collection	D2626	Postages	823.67	DSI Billing Services Ltd	Postages - DSI Billing	2037500	202209
Rother District	30/11/2022	081ACQUISIT	Acquisitions, Transformation	20338	7-12 Beeching Road Studios (B2201	Electricity	99.69	EON Next	Electricity - Electricity Charges	2037666	202209
Council Rother District	30/11/2022	071STRAT	and Regeneration Strategy and	20246	Regeneration Project) Planning Applications	A1110	Agency Staff	3,100.00	G2V Recruitment Group Ltd, t/a Vivid	Agency Staff	2037662	202209
Council Rother District	30/11/2022	081ACQUISIT	Planning Acquisitions, Transformation	20338	7-12 Beeching Road Studios (B1100	Repairs to Premises		Resourcing	Repairs to Premises - Specified Repairs	2037277	202209
Council Rother District		101RESOURC	and Regeneration		Regeneration Project)		Hired and Contracted		I.B. Lock & Safe	and Works listed		
Council Rother District	30/11/2022	ES	Resources Housing and	20216	Cost Of Collection	D2513	services		Inform CPI Ltd	Hired and contracted services - RV Finder	2037521	202209
Council Rother District	30/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs Hired and Contracted		Investco Properties Ltd	Accommodation Costs Hired and contracted services - Cash	2037378	202209
Council Rother District	30/11/2022	091HOUSING 101RESOURC	Community Services	20137	Car Parks	D2513	services Grants made	1,793.52	Jade Security Services Ltd REDACTED PERSONAL DATA	Security Fees-Car Parks	2037705	202209
Council Rother District	30/11/2022	ES 091HOUSING	Resources Housing and Community	20315	Payments to Ukrainian Hosts Rough Steening Initiative	D2923 D2514	Accommodation Costs	1,470.00	REDACTED PERSONAL DATA LESSHOMELESS LTD	Grants made Accommodation Costs	2037209	202208
Council Rother District			Services Housing and		Rough Sleeping Initiative							
Council Rother District	30/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Lillybank Homes Ltd	Accommodation Costs	2037279	202209
Council	30/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Lillybank Homes Ltd	Accommodation Costs	2037279	202209
Rother District Council	30/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,180.00	Lillybank Homes Ltd	Accommodation Costs	2037279	202209
Rother District Council	30/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,770.00	Lillybank Homes Ltd	Accommodation Costs	2037279	202209
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,175.00	Lillybank Homes Ltd	Accommodation Costs	2037279	202209
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Lillybank Homes Ltd	Accommodation Costs	2037279	202209
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Lillybank Homes Ltd	Accommodation Costs	2037279	202209
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	959.99	Lillybank Homes Ltd	Accommodation Costs	2037279	202209
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,575.00	Lillybank Homes Ltd	Accommodation Costs	2037279	202209
Rother District Council	30/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	891.42	Lillybank Homes Ltd	Accommodation Costs	2037279	202209
Rother District	30/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	472.00	Lillybank Homes Ltd	Accommodation Costs	2037279	202209
Council			Services			1		-1.2.00	,			

Company				Housing and	1								
March Marc	Rother District Council	30/11/2022	091HOUSING	Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,057.13	Lillybank Homes Ltd	Accommodation Costs	2037279	202209
Marchane Marchan Marchan Marchane	Rother District	30/11/2022	091HOUSING	Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,820.00	Lillybank Homes Ltd	Accommodation Costs	2037279	202209
Company	Rother District	30/11/2022	001HOUSING	Housing and	20200	Housing Needs - HR (Housing Repetit)	D2514	Accommodation Costs	130.00	Lilluhank Momae Ltd	Accommodation Costs	2037270	202200
Company	Council	30/11/2022	091110001140	Services	20200	Trousing Needs - Tib (Trousing benefit)	D2314	Accommodation costs	130.00	Elliybank Homes Eta	Accommodation Costs	2037218	202203
March Marc	Council	30/11/2022	091HOUSING	Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,057.13	Lillybank Homes Ltd	Accommodation Costs	2037279	202209
Marchelle Marc	Rother District Council	30/11/2022	091HOUSING	Community	20108	Bexhill Promenade & Foreshore	D2513		100.00	Meridian Toilet Hire		2037670	202209
March Marc	Rother District	30/11/2022	101RESOURC ES		20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2037209	202208
Marche March Mar	Rother District	30/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2037209	202208
Marche M	Rother District	30/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2037209	202208
19	Rother District	30/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2037209	202208
March Marc	Rother District	30/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2037209	202208
Company	Rother District Council	30/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2037209	202208
Company Comp	Rother District Council	30/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2037209	202208
Company	Rother District Council	30/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Control Cont	Council	30/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Control Cont	Council	30/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Control Cont	Council	30/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Company	Council		ES	Resources		Payments to Ukrainian Hosts		Grants made	500.00				202208
Company Comp	Council		ES			-							202208
1965 1965	Council Rother District		ES			-							202208
Column	Council Rother District		ES			, .							202208
Search L. 1967 C. 1967	Council Rother District		ES			-							202208
Search Control 1970-100 2	Council Rother District		ES			,							202208
Control Cont	Council Rother District		ES										202208
Search Land 19 10 10 10 10 10 10 10 10 10 10 10 10 10	Council Rother District		ES			-							
CASCALL CONTROL CONTRO	Council Rother District		ES					-					202208
Control Cont	Council Rother District	00/11/2022	101RESOURC			-							202208
11-100 Company Comp	Council Rother District		101RESOURC			,							202208
1985 1985	Rother District	30/11/2022		Resources			D2923	Grants made	500.00			2037209	202208
1971 1971	Rother District	30/11/2022	101RESOURC	Resources		Payments to Ukrainian Hosts		Grants made	500.00			2037209	202208
	Rother District	30/11/2022		Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
March Marc	Rother District	30/11/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Second S	Rother District	30/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
11 12 12 13 13 13 13 13	Rother District	30/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Selection Sele	Rother District	30/11/2022		Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Author Profession Company Co	Rother District	30/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Reside Defiated 2011-2022 1918-2020	Rother District Council	30/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Second S	Rother District Council	30/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,350.00	REDACTED PERSONAL DATA		2037209	202208
Courty C	Council	30/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Memory M	Council	30/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA		2037209	202208
Concerning Con	Council	30/11/2022	ES		20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Month Political Content	Council	30/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA		2037209	202208
Council Soft Council Soft Council Soft Council Soft Council Soft Council Soft Sof	Council	30/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00			2037209	202208
Counted Service District S	Council		ES	Resources									202208
Second S	Council		ES			,							202208
Country Coun	Council Rother District		ES										202208
Second S	Council Rother District		ES	resources		-,							202208
Council Strict	Council Rother District		ES										
Council Coun	Council Rother District					-							202208
Council Coun	Council Rother District					,							202208
Council Coun	Council Rother District		101RESOURC			,							202208
Science Scie	Council Rother District		101RESOURC			,		Grants made	500.00	REDACTED PERSONAL DATA			202208
Council Coun	Rother District	30/11/2022	101RESOURC						500.00				202208
Council Coun	Rother District	30/11/2022		Resources	20315		D2923	Grants made	500.00			2037209	202208
101RESQUECK	Rother District	30/11/2022		Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Rother District Council Software Sof	Rother District	30/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Rother District Council Softward Forbitrict Council Softward Softw	Rother District Council	30/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Rother District Council Rother District Rother District Council Rother District Rother Distric	Rother District Council	30/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Rother District Councell Rother District Councel Rother District Councel Rother District Rother District Councel Rother District Rother Rother District Rother Rothe	Rother District Council	30/11/2022	ES		20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Rother District Council 30/11/2022 (Sure) 101RESOURC (Sure) Resources 20315 Peyments to Ukrainian Hosts D2923 Grants made 500.00 REDACTED PERSONAL DATA 2037209 2022/ 2022/ Council Rother District Council Rother District Council Rother District Council 3011/2022 3011/2022 101RESOURC Resources 20315 Payments to Ukrainian Hosts D2923 Grants made 500.00 REDACTED PERSONAL DATA 2037209 2022/	Rother District Council	30/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Council String	Rother District Council	30/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Council Strict St	Rother District Council	30/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Council 30 11/2/022 Es Resources 2/03 15 Fightments to Uxfamian Hosts 1/2/03 Grants made 500.00 REDACTED PERSONAL DATA 2/03/2/09 2/022 Council 30 11/2/022 ES Council 30 11/2/022 Council	Rother District Council	30/11/2022	ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Council String	Rother District Council	30/11/2022	ES		20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Council Sulf 1/2022 ES Nesources 2031 Fayments to Unfamiliar House D2923 Grants made Source	Council		ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Council 3011/2022 ES Nesources 20313 Fagineira do Oxidatida Prosts District 3011/2022 101RESOURC Recources 20315 Payments to Ukrainian Hosts D2923 Grants made 500.00 REDACTED PERSONAL DATA 2037209 2022	Council		ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
	Council		ES	Resources		,							202208
	nother District	30/11/2022		Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208

Rother District	30/11/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Council Rother District	30/11/2022	101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made		REDACTED PERSONAL DATA		2037209	202208
Council Rother District Council	30/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Rother District Council	30/11/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Rother District Council Rother District	30/11/2022	101RESOURC ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Council	30/11/2022	ES	Resources Acquisitions,	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Rother District Council	30/11/2022	081ACQUISIT	Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,080.00	Oyster Partnership	Agency Staff	2037408	202209
Rother District Council	30/11/2022	101RESOURC ES	Resources	20222	Accountancy	D2509	Consultants and Other Services	650.00	Oyster Partnership	Consultants and other services - Consultants Fees	2037262	202209
Rother District Council Rother District	30/11/2022	999NOREPO RT 999NOREPO	Not included in reporting Not included in	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees Architects & Consultant	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy Architects & Consultants Fees - Project	2037365	202209
Council Rother District	30/11/2022	RT 101RESOURC	reporting Resources	70737	Capital – Barnhorn Green Payments to Ukrainian Hosts	N1004 D2923	Fees Grants made	1,500.00	Precision Resource Group Ltd REDACTED PERSONAL DATA	support consultancy	2037365	202209
Council Rother District Council	30/11/2022	999NOREPO RT	Not included in reporting	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,580.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital- Architect and Conslt Fees	2037658	202209
Rother District Council	30/11/2022	999NOREPO RT	Not included in reporting	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,835.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital- Architect and Consit Fees	2037660	202209
Rother District Council Rother District	30/11/2022	999NOREPO RT 999NOREPO	Not included in reporting Not included in	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees Architects & Consultant	14,589.24	R H Partnership Architects Ltd	Architects & Consultant Fees Capital- Architect and Conslt Fees Architects & Consultant Fees Capital-	2037661	202209
Council Rother District	30/11/2022	031RESOURC	reporting Chief Executive	70737	Capital – Barnhorn Green	N1004	Fees	1,492.00	R H Partnership Architects Ltd	Architect and Constr Fees Postages - Response Service-Royal Mail	2037659	202209
Council	30/11/2022	ES	& Corporate Core Acquisitions,	20162	Electoral Registration	D2626	Postages	70.47	Royal Mail Group Ltd	Chg	2037683	202209
Rother District Council	30/11/2022	081ACQUISIT	Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	26.03	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037490	202209
Rother District Council	30/11/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.00	Solutions Accommodation Providers Ltd		2037425	202209
Rother District	30/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,320.00	Solutions Accommodation Providers Ltd		2037425	202209
Rother District	30/11/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Solutions Accommodation Providers Ltd		2037424	202209
Council Rother District			Services Housing and									
Council	30/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,680.00	Solutions Accommodation Providers Ltd		2037424	202209
Rother District Council	30/11/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Solutions Accommodation Providers Ltd		2037423	202209
Rother District Council	30/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,440.00	Solutions Accommodation Providers Ltd		2037423	202209
Rother District Council	30/11/2022	071STRAT	Strategy and Planning Housing and	20246	Planning Applications	A1110	Agency Staff	1,223.13	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2037655	202209
Rother District Council	30/11/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	44.40	Town Taxis		2037400	202209
Rother District Council	30/11/2022	999NOREPO RT	Not included in reporting Housing and	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	44.91	Trade Paints Ltd	Capital - Purchase of Equipment	2037681	202209
Rother District Council	30/11/2022	091HOUSING	Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	67.00	Warburtons (Bexhill) Ltd	Equipment & materials - Miscellaneous	2037297	202209
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	8,500.58	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2037225	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2037366	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	89.56	Amberley Nursery Ltd	Hired and contracted services - Syrian- Education-Exempt VAT	2037035	202208
Rother District			Services							· ·		
	01/12/2022	031RESOURC	Chief Executive & Corporate	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,300.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System	2037716	202209
Council Rother District		031RESOURC ES 071STRAT	& Corporate Core Strategy and	20173 20246	Administrative Offices - Town Hall Planning Applications	B1100 A1110	Repairs to Premises Agency Staff		Black Sheep Engineering Ltd Carrington West Ltd	Repairs to Premises - Fire Alarm System Maintenance Agency Staff	2037716 2037694	202209
Council Rother District Council Rother District Council	01/12/2022	ES	& Corporate Core Strategy and Planning Strategy and Planning					2,120.00		Maintenance		
Council Rother District Council Rother District Council Rother District Council Rother District Council	01/12/2022	ES 071STRAT 071STRAT 071STRAT	& Corporate Core Strategy and Planning Strategy and Planning Strategy and Planning Strategy and Planning	20246	Planning Applications Planning Applications Planning Applications	A1110	Agency Staff Agency Staff Agency Staff	2,120.00	Carrington West Ltd	Maintenance Agency Staff Agency Staff Agency Staff	2037694	202209
Council Rother District Council	01/12/2022 01/12/2022 01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 041ENVIRON	& Corporate Core Strategy and Planning Strategy and Planning Strategy and Planning Environmental Services	20246 20246 20246 20246 32133	Planning Applications Planning Applications Planning Applications El Food Hyg / Idc / Water Purity R + W Partnership	A1110 A1110 A1110 D2513	Agency Staff Agency Staff Agency Staff Hired and Contracted services	2,120.00 2,120.00 904.80 390.00	Carrington West Ltd Carrington West Ltd Carrington West Ltd Food Safety Guardians Ltd	Maintenance Agency Staff Agency Staff Agency Staff Hered and contracted services - Service fee paid	2037694 2037689 2037688 2037717	202209 202209 202209 202209
Council Rother District Council Rother District Council Rother District Council Rother District Council	01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 041ENVIRON 999NOREPO RT	& Corporate Core Strategy and Planning Strategy and Planning Strategy and Planning Strategy and Planning Environmental Services Not included in reporting Housing and	20246 20246 20246 32133 70706	Planning Applications Planning Applications Planning Applications EH Food Hyg / Idc / Water Purity R + W Partnership Capital - Disabled Facilities Grant	A1110 A1110 A1110 D2513 N1012	Agency Staff Agency Staff Agency Staff Hired and Contracted	2,120.00 2,120.00 904.80 390.00 7,291.40	Carrington West Ltd Carrington West Ltd Carrington West Ltd Food Safety Guardians Ltd Griffin and Son	Maintenance Agency Staff Agency Staff Agency Staff Hired and contracted services - Service fee	2037694 2037689 2037688 2037717 2037435	202209 202209 202209 202209 202209
Council Rother District Council	01/12/2022 01/12/2022 01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 041ENVIRON 999NOREPO	& Corporate Core Strategy and Planning Strategy and Planning Strategy and Planning Strategy and Planning Environmental Services Not included in reporting	20246 20246 20246 20246 32133	Planning Applications Planning Applications Planning Applications El Food Hyg / Idc / Water Purity R + W Partnership	A1110 A1110 A1110 D2513	Agency Staff Agency Staff Agency Staff Hired and Contracted services Capital Advances Hired and Contracted services	2,120.00 2,120.00 904.80 390.00	Carrington West Ltd Carrington West Ltd Carrington West Ltd Food Safety Guardians Ltd	Maintenance Agency Staff Agency Staff Agency Staff Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant	2037694 2037689 2037688 2037717	202209 202209 202209 202209
Council Rother District Council	01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 041ENVIRON 999NOREPO RT	& Corporate Core Strategy and Planning Strategy and Planning Strategy and Planning Environmental Services Not included in reporting Housing and Community Services Housing and Community Services Housing and Community Services	20246 20246 20246 32133 70706	Planning Applications Planning Applications Planning Applications EH Food Hyg / Idc / Water Purity R + W Partnership Capital - Disabled Facilities Grant	A1110 A1110 A1110 D2513 N1012	Agency Staff Agency Staff Agency Staff Agency Staff Hired and Contracted services Capital Advances Hired and Contracted	2,120.00 2,120.00 904.80 390.00 7,291.40 2,009.76	Carrington West Ltd Carrington West Ltd Carrington West Ltd Food Safety Guardians Ltd Griffin and Son	Maintenance Agency Staff Agency Staff Agency Staff Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Hired and contracted services - Syrian-	2037694 2037689 2037688 2037717 2037435	202209 202209 202209 202209 202209
Council Rother District	01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 041ENVIRON 999NOREPO RT 091HOUSING	& Corporate Core Strategy and Planning Strategy and Planning Strategy and Planning Environmental Services Not included in reporting Housing and Community Services Housing and Community Services Housing and Community Services	20246 20246 20246 32133 70706 20206	Planning Applications Planning Applications Planning Applications EH Food Hyg / Idc / Water Purity R + W Partnership Capital - Disabled Facilities Grant UK Resettlement (Syrians)	A1110 A1110 A1110 D2513 N1012 D2513	Agency Staff Agency Staff Agency Staff Hired and Contracted services Capital Advances Hired and Contracted services	2,120.00 2,120.00 904.80 390.00 7,291.40 2,009.76	Carrington West Ltd Carrington West Ltd Carrington West Ltd Food Safety Guardians Ltd Griffin and Son REDACTED PERSONAL DATA	Maintenance Agency Staff Agency Staff Agency Staff Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Hired and contracted services - Syrian- Education-Exempt VAT	2037694 2037689 2037688 2037717 2037435 2037549	202209 202209 202209 202209 202209 202209
Council Rother District	01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 071STRAT 041ENVIRON 999NOREPO RT 091HOUSING	& Corporate Core Strategy and Planning Strategy and Planning Strategy and Planning Environmental Services Not included in reporting Housing and Community Services	20246 20246 20246 32133 70706 20206	Planning Applications Planning Applications Planning Applications Planning Applications EH Food Hyg / Idc / Water Purity R + W Partnership Capital - Disabled Facilities Grant UK Resettlement (Syrians) Housing Needs - HB (Housing Benefit)	A1110 A1110 A1110 D2513 N1012 D2513 D2514	Agency Staff Agency Staff Agency Staff Hired and Contracted services Capital Advances Hired and Contracted services Accommodation Costs	2,120.00 2,120.00 904.80 390.00 7,291.40 2,009.76 1,778.70	Carrington West Ltd Carrington West Ltd Carrington West Ltd Food Safety Guardians Ltd Griffin and Son REDACTED PERSONAL DATA Lets 2 Share Limited	Maintenance Agency Staff Agency Staff Agency Staff Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Hired and contracted services - Syrian- Education-Exempt VAT Accommodation Costs	2037694 2037689 2037688 2037717 2037435 2037549 2037399	202209 202209 202209 202209 202209 202209 202209
Council Rother District	01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 071STRAT 041ENVIRON 999NOREPO RT 091HOUSING 091HOUSING	& Corporate Core Strategy and Planning Environmental Services Not included in reporting Housing and Community Services	20246 20246 20246 32133 70706 20206 20200	Planning Applications Planning Applications Planning Applications EH Food Hyg / Idc / Water Purity R + W Partnership Capital - Disabled Facilities Grant UK Resettlement (Syrians) Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	A1110 A1110 A1110 D2513 N1012 D2513 D2514 D2514	Agency Staff Agency Staff Agency Staff Hired and Contracted services Capital Advances Hired and Contracted services Accommodation Costs Accommodation Costs	2,120.00 2,120.00 904.80 390.00 7,291.40 2,009.76 1,778.70 1,778.70	Carrington West Ltd Carrington West Ltd Carrington West Ltd Food Safety Guardians Ltd Griffin and Son REDACTED PERSONAL DATA Lets 2 Share Limited Lets 2 Share Limited	Maintenance Agency Staff Agency Staff Agency Staff Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Hired and contracted services - Syrian- Education-Exempt VAT Accommodation Costs Accommodation Costs	2037694 2037689 2037688 2037717 2037435 2037549 2037399	202209 202209 202209 202209 202209 202209 202209 202209
Council Rother District	01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 071STRAT 041ENVIRON 999NOREPO RT 091HOUSING 091HOUSING 091HOUSING	& Corporate Core Strategy and Planning Environmental Sarvices Not Included in reporting Housing and Community Sarvices Sarvices Housing and Community	20246 20246 20246 32133 70706 20206 20200 20200	Planning Applications Planning Applications Planning Applications Planning Applications EH Food Hyrg / Idc / Water Purity R + W Partnership Capital - Disabled Facilities Grant UK Resettlement (Syrians) Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	A1110 A1110 A1110 D2513 N1012 D2513 D2514 D2514	Agency Staff Agency Staff Agency Staff Agency Staff Hired and Contracted services Capital Advances Hired and Contracted services Accommodation Costs Accommodation Costs Accommodation Costs	2,120.00 2,120.00 904.80 390.00 7,291.40 2,009.76 1,778.70 1,778.70 1,778.70	Carrington West Ltd Carrington West Ltd Carrington West Ltd Food Safety Guardians Ltd Griffin and Son REDACTED PERSONAL DATA Lets 2 Share Limited Lets 2 Share Limited	Maintenance Agency Staff Agency Staff Agency Staff Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Hired and contracted services - Syrian- Education-Exempt VAT Accommodation Costs Accommodation Costs Accommodation Costs	2037694 2037689 2037688 2037717 2037435 2037549 2037399 2037399	202209 202209 202209 202209 202209 202209 202209 202209 202209
Council Rother District Council	01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 071STRAT 041ENVIRON 999NOREPO RT 091HOUSING 091HOUSING 091HOUSING	& Corporate Core Strategy and Planning Environmental Services Not included in reporting Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services Services Housing and Community Services Housing and Community Services Services Housing and Community Services Community Ser	20246 20246 20246 32133 70706 20206 20200 20200 20200	Planning Applications Capital - Disabled Facilities Grant UK Resettlement (Syrians) Housing Needs - HB (Housing Benefit)	A1110 A1110 A1110 D2513 N1012 D2513 D2514 D2514 D2514 D2514	Agency Staff Agency Staff Agency Staff Hired and Contracted services Capital Advances Hired and Contracted services Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	2,120.00 2,120.00 904.80 390.00 7,291.40 2,009.76 1,778.70 1,778.70 1,778.70	Carrington West Ltd Carrington West Ltd Carrington West Ltd Food Safety Guardians Ltd Griffin and Son REDACTED PERSONAL DATA Lets 2 Share Limited	Maintenance Agency Staff Agency Staff Agency Staff Agency Staff Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Hired and contracted services - Syrian-Education-Exempt VAT Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	2037694 2037689 2037688 2037717 2037435 2037549 2037399 2037399 2037399	202209 202209 202209 202209 202209 202209 202209 202209 202209
Council Rother District Council	01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 041ENVIRON 999NOREPO RT 091HOUSING 091HOUSING 091HOUSING 091HOUSING 091HOUSING	& Corporate Core Strategy and Planning Environmental Services Not included in reporting Housing and Community Services Housing and Community Housing and Community Services	20246 20246 20246 32133 70706 20206 20200 20200 20200 20200 20200 20200	Planning Applications Planning Applications Planning Applications Planning Applications EH Food Hyg / Idc / Water Purity R + W Partnership Capital - Disabled Facilities Grant UK Resettlement (Syrians) Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	A1110 A1110 A1110 D2513 N1012 D2513 D2514 D2514 D2514 D2514 D2514 D2514 D2514	Agency Staff Agency Staff Agency Staff Hired and Contracted services Capital Advances Hired and Contracted services Accommodation Costs	2,120.00 2,120.00 904.80 390.00 7,291.40 2,009.76 1,778.70 1,778.70 1,778.70	Carrington West Ltd Carrington West Ltd Carrington West Ltd Food Safety Guardians Ltd Griffin and Son REDACTED PERSONAL DATA Lets 2 Share Limited	Maintenance Agency Staff Agency Staff Agency Staff Agency Staff Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Hired and contracted services - Syrian-Education-Exempt VAT Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	2037694 2037689 2037688 2037717 2037435 2037549 2037399 2037399 2037399 2037399	202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
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Council Rother District Council	01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 071STRAT 071STRAT 041ENVIRON 999NOREPO RT 091HOUSING	& Corporate Core Strategy and Planning Environmental Services Not included in reporting Housing and Community Services Services Services Housing and Community Services Services Housing and Community Services Services Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community	20246 20246 20246 20246 20246 20206 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Planning Applications Planning Applications Planning Applications EH Food Hyg / Idc / Water Purity R + W Partnership Capital – Disabled Facilities Grant UK Resettlement (Syrians) Housing Needs - HB (Housing Benefit)	A1110 A1110 A1110 D2513 N1012 D2513 D2514	Agency Staff Agency Staff Agency Staff Hired and Contracted services Capital Advances Hired and Contracted services Accommodation Costs	2,120.00 2,120.00 904.80 390.00 7,291.40 2,009.76 1,778.70 1,778.70 1,778.70 1,778.70 1,778.70 1,300.00 260.00 220.00	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Food Safety Guardians Ltd Griffin and Son REDACTED PERSONAL DATA Lets 2 Share Limited Paramount Independent Property Services LLP Paramount Independent Property Paramount Independent Property Paramount Independent Property	Maintenance Agency Staff Agency Staff Agency Staff Agency Staff Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Hired and contracted services - Syrian-Education-Exempt VAT Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	2037694 2037689 2037688 2037717 2037435 2037549 2037399 2037399 2037399 2037399 2037379 2037379 2037379	202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Council Rother District Council	01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 071STRAT 041ENVIRON 999NOREPO RT 091HOUSING	& Corporate Core Strategy and Planning Environmental Sarvices Not included in reporting Housing and Community Sarvices Sarvices Housing and Community Sarvices Sarvices Housing and Community Sarvices Housing and Community Sarvices Housing and	20246 20246 20246 20246 32133 70706 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Planning Applications Planning Applications Planning Applications EH Food Hyg / Idc / Water Purity R + W Partnership Capital - Disabled Facilities Grant UK Resettlement (Syrians) Housing Needs - HB (Housing Benefit) Rough Steeping Initiative	A1110 A1110 A1110 D2513 N1012 D2513 D2514	Agency Staff Agency Staff Agency Staff Agency Staff Hired and Contracted services Capital Advances Hired and Contracted services Accommodation Costs	2,120,00 2,120,00 2,120,00 904,80 390,00 7,291,40 2,009,76 1,778,70 1,778,70 1,778,70 1,778,70 1,778,70 1,778,00 1,200,00 200,00 1,140,00 1,265,00	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Food Safety Guardians Ltd Griffin and Son REDACTED PERSONAL DATA Lets 2 Share Limited Paramount Independent Property Services LLP Paramount Independent Property Paramount Independent Property Paramount Independent Property Paramount Independent Property	Maintenance Agency Staff Agency Staff Agency Staff Agency Staff Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Hired and contracted services - Syrian-Education-Exempt VAT Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	2037694 2037689 2037688 2037717 2037435 2037549 2037399 2037399 2037399 2037379 2037379 2037379 2037379	202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Council Rother District Council	01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 071STRAT 071STRAT 041ENVIRON 999NOREPO RT 091HOUSING	& Corporate Core Strategy and Planning Environmental Sarvices Not included in reporting Housing and Community Sarvices Housing and	20246 20246 20246 20246 20246 20206 20206 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Planning Applications Planning Applications Planning Applications EH Food Hyg / Idc / Water Purity R + W Partnership Capital - Disabled Facilities Grant UK Resettlement (Syrians) Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	A1110 A1110 A1110 D2513 N1012 D2513 D2514	Agency Staff Agency Staff Agency Staff Hired and Contracted services Capital Advances Hired and Contracted services Accommodation Costs	2,120,00 2,120,00 904,80 390,00 7,291,40 2,009,76 1,778,70 1,778,70 1,778,70 1,778,70 1,778,70 1,778,70 1,260,00 2,00 1,140,00 1,265,00 2,133,00 8,333,33	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Food Safety Guardians Ltd Griffin and Son REDACTED PERSONAL DATA Lets 2 Share Limited Paramount Independent Property Services LLP Paramount Independent Property	Maintenance Agency Staff Agency Staff Agency Staff Agency Staff Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Hired and contracted services - Syrian-Education-Exempt VAT Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	2037694 2037689 2037688 2037717 2037435 2037549 2037399 2037399 2037399 2037399 2037379 2037379 2037379 2037379 2037379	202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Council Rother District Council	01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 071STRAT 041ENVIRON 999NOREPO RT 091HOUSING	& Corporate Core Strategy and Planning Environmental Sarvices Not included in reporting Housing and Community Services Services Housing and Community Services Services Housing and Community Services Housing and Community Services Community Services	20246 20246 20246 20246 20246 32133 70706 20200	Planning Applications Planning Applications Planning Applications EH Food Hyg / 1dc / Water Purity R + W Partnership Capital - Disabled Facilities Grant UK Resettlement (Syrians) Housing Needs - HB (Housing Benefit)	A1110 A1110 A1110 D2513 N1012 D2513 D2514	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Hired and Contracted services Capital Advances Hired and Contracted services Accommodation Costs	2,120,00 2,120,00 2,120,00 904,80 390,00 7,291,40 2,009,76 1,778,70 1,778,7	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Food Safety Guardians Ltd Griffin and Son REDACTED PERSONAL DATA Lets 2 Share Limited Paramount Independent Property Services LLP	Maintenance Agency Staff Agency Staff Agency Staff Agency Staff Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Hired and contracted services - Syrian-Education-Exempt VAT Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	2037694 2037689 2037688 2037717 2037435 2037549 2037399 2037399 2037399 2037379 2037379 2037379 2037379 2037379 2037379 2037379	202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Council Rother District Council	01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 071STRAT 071STRAT 041ENVIRON 999NOREPO RT 091HOUSING	& Corporate Core Strategy and Palaming Environmental Sarvices Not included in reporting Housing and Community Services	20246 20246 20246 20246 20246 20206 20206 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200 20200	Planning Applications Planning Applications Planning Applications EH Food Hyg / Idc / Water Purity R + W Partnership Capital - Disabled Facilities Grant UK Resettlement (Syrians) Housing Needs - HB (Housing Benefit) Homes for Ukraine Accommodation Housing Needs - HB (Housing Benefit)	A1110 A1110 A1110 D2513 N1012 D2513 D2514	Agency Staff Agency Staff Agency Staff Hired and Contracted services Capital Advances Hired and Contracted services Accommodation Costs	2,120,00 2,120,00 904,80 390,00 7,291,40 2,009,76 1,778,70 1,778,70 1,778,70 1,778,70 1,778,70 1,778,70 1,260,00 2,00 1,140,00 1,265,00 2,133,00 8,333,33	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Food Safety Guardians Ltd Griffin and Son REDACTED PERSONAL DATA Lets 2 Share Limited Paramount Independent Property Services LLP	Maintenance Agency Staff Agency Staff Agency Staff Agency Staff Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Hired and contracted services - Syrian-Education-Exempt VAT Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	2037694 2037689 2037688 2037717 2037435 2037549 2037399 2037399 2037399 2037399 2037379 2037379 2037379 2037379 2037379	202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Council Rother District Council	01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 071STRAT 041ENVIRON 999NOREPO RT 091HOUSING	& Corporate Core Strategy and Planning Environmental Services Not included in reporting Housing and Community Services	20246 20246 20246 20246 20246 32133 70706 20200	Planning Applications Planning Applications Planning Applications EH Food Hyg / 1dc / Water Purity R + W Partnership Capital - Disabled Facilities Grant UK Resettlement (Syrians) Housing Needs - HB (Housing Benefit)	A1110 A1110 A1110 D2513 N1012 D2513 D2514	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Hired and Contracted services Capital Advances Hired and Contracted services Accommodation Costs	2,120,00 2,120,00 2,120,00 904,80 390,00 7,291,40 2,009,76 1,778,70 1,778,7	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Food Safety Guardians Ltd Griffin and Son REDACTED PERSONAL DATA Lets 2 Share Limited Paramount independent Property Services LLP	Maintenance Agency Staff Agency Staff Agency Staff Agency Staff Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Hired and contracted services - Syrian-Education-Exempt VAT Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	2037694 2037689 2037688 2037717 2037435 2037549 2037399 2037399 2037399 2037379 2037379 2037379 2037379 2037379 2037379 2037379	202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209 202209
Council Rother District Council	01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 071STRAT 041ENVIRON 999NOREPO RT 091HOUSING	& Corporate Core Strategy and Palaming Environmental Sarvices Not included in reporting Housing and Community Services Housing and Housing and Community	20246 20246 20246 20246 20246 20206 20200	Planning Applications Planning Applications Planning Applications EH Food Hyg / Idc / Water Purity R + W Partnership Capital – Disabled Facilities Grant UK Resettlement (Syrians) Housing Needs – HB (Housing Benefit)	A1110 A1110 A1110 D2513 N1012 D2513 D2514	Agency Staff Agency Staff Agency Staff Hired and Contracted services Capital Advances Hired and Contracted services Accommodation Costs	2,120.00 2,120.00 904.80 390.00 7,291.40 2,009.76 1,778.70 1,778.70 1,778.70 1,778.70 1,778.70 1,300.00 260.00 220.00 1,140.00 2,133.00 8,333.33 1,080.00	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Food Safety Guardians Ltd Griffin and Son REDACTED PERSONAL DATA Lets 2 Share Limited Paramount independent Property Services LLP	Maintenance Agency Staff Agency Staff Agency Staff Agency Staff Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Hired and contracted services - Syrian-Education-Exempt VAT Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	2037694 2037688 2037688 2037717 2037435 2037549 2037399 2037399 2037399 2037379 2037379 2037379 2037379 2037379 2037379 2037379 2037379	202209 202209
Council Rother District Council	01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 071STRAT 071STRAT 071STRAT 091HOUSING	& Corporate Core Strategy and Planning Environmental Sarvices Not included in reporting Housing and Community Sarvices Community Sarvices Community Sarvices Community	20246 20246 20246 20246 20246 20206 20200	Planning Applications Planning Applications Planning Applications EH Food Hyg / Idc / Water Purity R + W Partnership Capital - Disabled Facilities Grant UK Resettlement (Syrians) Housing Needs - HB (Housing Benefit)	A1110 A1110 A1110 D2513 N1012 D2513 D2514	Agency Staff Agency Staff Agency Staff Hired and Contracted services Capital Advances Hired and Contracted services Accommodation Costs	2,120,00 2,120,00 904,80 390,00 7,291,40 2,009,76 1,778,70 1,778,70 1,778,70 1,778,70 1,778,70 1,778,70 1,778,70 1,260,00 2,00 2,133,00 8,333,33 1,080,00 390,00	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Food Safety Guardians Ltd Griffin and Son REDACTED PERSONAL DATA Lets 2 Share Limited Paramount Independent Property Services LLP Paramount Independent Property	Maintenance Agency Staff Agency Staff Agency Staff Agency Staff Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Hired and contracted services - Syrian-Education-Exempt VAT Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	2037694 2037689 2037688 2037717 2037435 2037549 2037399 2037399 2037399 2037399 2037379 2037379 2037379 2037379 2037379 2037379 2037379 2037379 2037379	202209 202209
Council Rother District Council	01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 071STRAT 041ENVIRON 999NOREPO RT 091HOUSING	& Corporate Core Strategy and Planning Environmental Sarvices Not included in reporting Housing and Community Services Total	20246 20246 20246 20246 32133 70706 20200	Planning Applications Planning Applications Planning Applications EH Food Hyg / 1dc / Water Purity R + W Partnership Capital - Disabled Facilities Grant UK Resettlement (Syrians) Housing Needs - HB (Housing Benefit)	A1110 A1110 A1110 D2513 N1012 D2513 D2514	Agency Staff Agency Staff Agency Staff Agency Staff Hired and Contracted services Capital Advances Hired and Contracted services Accommodation Costs	2,120,00 2,120,00 2,120,00 904,80 390,00 7,291,40 1,778,7	Carrington West Ltd Food Safety Guardians Ltd Griffin and Son REDACTED PERSONAL DATA Lets 2 Share Limited Paramount Independent Property Services LLP Paramount Independent Property	Maintenance Agency Staff Agency Staff Agency Staff Agency Staff Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Hired and contracted services - Syrian-Education-Exempt VAT Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs	2037694 2037689 2037688 2037717 2037435 2037549 2037399 2037399 2037399 2037379 2037379 2037379 2037379 2037379 2037379 2037379 2037379 2037379	202209 202209
Council Rother District Council	01/12/2022 01/12/2022	ES 071STRAT 071STRAT 071STRAT 071STRAT 071STRAT 041ENVIRON 999NOREPO RT 091HOUSING	& Corporate Core Strategy and Palanning Environmental Services Not included in reporting Housing and Community Services Housing and Community	20246 20246 20246 20246 20246 20206 20200	Planning Applications Planning Applications Planning Applications EH Food Hyg / Idc / Water Purity R + W Partnership Capital – Disabled Facilities Grant UK Resettlement (Syrians) Housing Needs - HB (Housing Benefit)	A1110 A1110 A1110 A1110 D2513 N1012 D2513 D2514	Agency Staff Agency Staff Agency Staff Hired and Contracted services Capital Advances Hired and Contracted services Accommodation Costs	2,120.00 2,120.00 904.80 390.00 7,291.40 2,009.76 1,778.70 1,778.70 1,778.70 1,778.70 1,778.70 1,778.70 1,300.00 260.00 220.00 1,140.00 2,133.00 8,333.33 1,080.00 390.00 468.00 110.00 1,650.00 8,684.80	Carrington West Ltd Carrington West Ltd Carrington West Ltd Carrington West Ltd Food Safety Guardians Ltd Griffin and Son REDACTED PERSONAL DATA Lets 2 Share Limited Paramount Independent Property Services LLP	Maintenance Agency Staff Agency Staff Agency Staff Hired and contracted services - Service fee paid Capital Advances Disabled Facilities Grant Hired and contracted services - Syrian- Education-Exempt VAT Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Commodation Costs Accommodation Costs	2037694 2037689 2037688 2037717 2037435 2037549 2037399 2037399 2037399 2037379 2037379 2037379 2037379 2037379 2037379 2037379 2037379 2037379 2037379 2037379	202209 202209

Rother District		1	Housing and							Grants made - Sports Development-Active		
Council	01/12/2022	091HOUSING	Community Services Environmental	20109	Sports Development EH Food Hyg / Idc / Water Purity R + W	D2923	Grants made		REDACTED PERSONAL DATA	Rother Books And Publications - EnvH	2037612	202209
Council Pother Dietrict	01/12/2022	041ENVIRON 999NOREPO	Services Not included in	32133 70706	Partnership	D1203	Books And Publications		Thomson Reuters Ltd	Books+Public.(Health+Food Saf)	2037709	202209
Council Rother District	01/12/2022	RT 999NOREPO	reporting Not included in	70706	Capital - Disabled Facilities Grant Capital - Disabled Facilities Grant	N1012 N1012	Capital Advances Capital Advances		Town & Country Housing Town & Country Housing	Capital Advances Disabled Facilities Grant Capital Advances Disabled Facilities Grant	2037446	202209
Council Pother District		RT	reporting Acquisitions, Transformation							•		
Council	01/12/2022	081ACQUISIT	and Regeneration	20308	Amherst Road	B2612	Cleaning materials	181.20	Wightman and Parrish Ltd	Cleaning materials - Premises	2037711	202209
Council	02/12/2022	999NOREPO RT	Not included in reporting Housing and	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,946.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2037432	202209
Louncii	02/12/2022	091HOUSING	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	2037409	202209
Rother District Council	02/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	366.00	AA Fencing UK Ltd	Equipment & Materials - Parks- Fencing Products	2037583	202209
Council	02/12/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2635	Computer Licences	262.50	Diamond People Ltd	Computer Licences - Maintenance/Upgrading of Software	2037721	202209
Council	02/12/2022	999NOREPO RT	Not included in reporting Housing and	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	735.00	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2037434	202209
Council	02/12/2022	091HOUSING	Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	69,118.76	Idverde Limited	Grounds maintenance routine - Parks- Grounds Maintenance Contracts	2037363	202209
Council Pother Dietrict	02/12/2022	071STRAT 999NOREPO	Strategy and Planning Not included in	20246	Planning Applications	D2519	Statutory Advertising		National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer Capital Grants - Community Grants	2037720	202209
Council	03/12/2022	RT	reporting Housing and	70714	Capital - Community Grants TA Purchases (prev - 41 Jameson	N1011	Capital Grants Hired and Contracted	,	The Archive Resource Centre	Scheme Hired and contracted services - Service fee	2037296	202209
Council Rother District	04/12/2022	091HOUSING	Community Services Housing and	20261	Mews, Bexhill on Sea)	D2513	services		A&A Cleaning & Property Services Ltd BNM Parkstone LLP T/A Fourways	paid	2037410	202209
Council	04/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	Residential	Accommodation Costs	2037422	202209
Rother District Council	04/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,225.00	Specialist Care UK Group Ltd		2037550	202209
Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	637.50	Specialist Care UK Group Ltd		2037389	202209
Rother District Council	04/12/2022	091HOUSING	Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,175.00	Specialist Care UK Group Ltd		2037385	202209
Rother District	04/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,312.50	Specialist Care UK Group Ltd		2037393	202209
Council Rother District	04/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Specialist Care UK Group Ltd		2037384	202209
Louncil Pother District			Services Housing and									
Council	04/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	900.00	Specialist Care UK Group Ltd		2037396	202209
Council	04/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	37.50	Specialist Care UK Group Ltd		2037383	202209
Rother District Council	04/12/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,312.50	Specialist Care UK Group Ltd		2037392	202209
Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Specialist Care UK Group Ltd		2037382	202209
Rother District	04/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	675.00	Specialist Care UK Group Ltd		2037394	202209
Rother District	04/12/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,312.50	Specialist Care UK Group Ltd		2037387	202209
Council Rother District	04/12/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs		Specialist Care UK Group Ltd		2037391	202209
Rother District			Services Housing and						· · · · · · · · · · · · · · · · · · ·			
Council	04/12/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,500.00	Specialist Care UK Group Ltd		2037381	202209
Louncii	04/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,750.00	Specialist Care UK Group Ltd		2037386	202209
Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,750.00	Specialist Care UK Group Ltd		2037390	202209
Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	525.00	Specialist Care UK Group Ltd		2037388	202209
Rother District Council	04/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,874.95	Specialist Care UK Group Ltd		2037395	202209
Rother District	05/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2037367	202209
Council Rother District	05/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2037371	202209
Council Rother District			Services Housing and									
Council	05/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2037369	202209
Council	05/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2037368	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2037370	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037377	202209
Rother District	05/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037377	202209
Rother District	05/12/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037377	202209
Pother District	05/12/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs		Temporary Accommodation Providers Ltd		2037377	202209
Louncil Pother District			Services Housing and		3 1 3							
Council	05/12/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs		Temporary Accommodation Providers Ltd	Accommodation Costs	2037377	202209
Louncil	05/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Chapmans of Hastings	Removals and Storage	2037376	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	140.00	Chapmans of Hastings	Removals and Storage	2037374	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	160.00	Chapmans of Hastings	Removals and Storage	2037375	202209
	05/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.00	Chapmans of Hastings	Accommodation Costs	2037412	202209
Rother District		091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2037300	202209
Council Rother District	05/12/2022		Services Housing and									
Council Rother District Council		0041-01-0	Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Dale Saunders (Holdings) Ltd	Accommodation Costs	2037430	202209
Council Rother District Council Rother District Council	05/12/2022	091HOUSING	Services Housing and				Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037430	202209
Council Rother District Council Rother District Council Rother District Council		091HOUSING	Services Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514						
Council Rother District Council Rother District Council Rother District Council	05/12/2022		Services Housing and Community Services Housing and Community Services	20200	Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2514 D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037430	202209
Council Rother District Council	05/12/2022 05/12/2022	091HOUSING	Services Housing and Community Services Housing and Community Services Housing and Community Services						Dale Saunders (Holdings) Ltd Dale Saunders (Holdings) Ltd	Accommodation Costs Accommodation Costs	2037430	202209
Council Rother District Council	05/12/2022 05/12/2022 05/12/2022	091HOUSING	Services Housing and Community Services Housing and Community Services Housing and Community Services Resources	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00				
Council Rother District Council	05/12/2022 05/12/2022 05/12/2022 05/12/2022	091HOUSING 091HOUSING 091HOUSING 101RESOURC	Services Housing and Community Services Housing and Community Services Housing and Community Services Housing and Community Services	20200	Housing Needs - HB (Housing Benefit) Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs Accommodation Costs	400.00 634.33	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037430	202209

Rother District Council	05/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2037301	202
Rother District	05/12/2022	091HOUSING	Services Housing and Community	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2037301	202
Rother District	05/12/2022	101RESOURC ES	Services Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers		Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2037695	202
Council Rother District Council	05/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	VVIIIC	2037303	202
Rother District	05/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2037303	202
Council Rother District			Services Housing and									
Council	05/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2037303	202
Rother District Council	05/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037303	20:
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2037303	20
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037303	20
Rother District Council	05/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2037303	20
Rother District	05/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037303	20
Council Rother District	05/12/2022	091HOUSING	Services Housing and	20200		D2514	Accommodation Costs	200.00	Paget Page I td		2037303	20
Council Rother District			Community Services Housing and		Housing Needs - HB (Housing Benefit)				Roost People Ltd			+
Council	05/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037303	20
Rother District Council	05/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037303	20
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2037303	20
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037303	20
Rother District	05/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2037303	20
Rother District	05/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037303	20
Council Rother District	05/12/2022	091HOUSING	Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Roost People Ltd		2037303	20
Council Rother District	05/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd			- 20
Council	05/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037303	20
Rother District Council	05/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037303	20
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037303	20
Rother District	05/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2037303	20
Rother District Council	05/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037303	20
Rother District	05/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037303	2
Council Rother District			Services Housing and						·			+
Council Rother District	05/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037303	20
Council	05/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037303	20
Rother District Council	05/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037303	20
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037303	20
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037303	20
Rother District	05/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037303	20
Rother District	05/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2037380	2
Council Rother District			Services Housing and									+
Council Rother District	05/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2037380	20
Council	05/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037380	20
Rother District Council	05/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037380	20
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	240.00	Savoy Court Hotel Ltd		2037380	2
Rother District	05/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	60.00	Savoy Court Hotel Ltd		2037380	2
Rother District Council	05/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037380	2
Rother District	05/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037380	2
Council Rother District			Services Housing and									+
Council Rother District	05/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2037380	2
Council	05/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2037380	2
Rother District Council	05/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2037380	2
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2037380	2
Rother District	05/12/2022	091HOUSING	Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	108.00	Savoy Court Hotel Ltd		2037380	2
Rother District	05/12/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	27.00	Savoy Court Hotel Ltd		2037380	2
Council Rother District			Services Housing and									+
Council	05/12/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2037380	2
Rother District Council	05/12/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	36.00	Savoy Court Hotel Ltd		2037380	2
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037380	2
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037380	2
Rother District	05/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037380	2
Rother District	05/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037380	2
Council Rother District			Services Housing and									20
Council	05/12/2022	091HOUSING	Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2037380	ľ

n - sh n'- s			Housing and									
Rother District Council	05/12/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd		2037380	202209
Rother District Council	05/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2037380	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd		2037380	20220
Rother District Council	05/12/2022	091HOUSING	Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	168.00	Savoy Court Hotel Ltd		2037380	20220
Rother District	05/12/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	42.00	Savoy Court Hotel Ltd		2037380	20220
Council Rother District	05/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2037380	20220
Council Rother District		091HOUSING	Services Housing and									
Council Rother District	05/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	133.00	Savoy Court Hotel Ltd		2037380	20220
Council	05/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037380	20220
Rother District Council	05/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037380	20220
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	180.00	Savoy Court Hotel Ltd		2037380	20220
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	Savoy Court Hotel Ltd		2037380	20220
Rother District Council	05/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	126.00	Savoy Court Hotel Ltd		2037380	20220
Rother District	05/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	225.00	Savoy Court Hotel Ltd		2037380	20220
Council Rother District	05/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2037398	20220
Council Rother District		091HOUSING	Services Housing and									
Council Rother District			Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2037398	20220
Council	05/12/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	142.50	SDR Living Ltd		2037398	20220
Rother District Council	05/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd		2037398	2022
Council	05/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd		2037398	2022
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	114.00	SDR Living Ltd		2037398	2022
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	380.80	SDR Living Ltd		2037398	2022
Rother District	05/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	95.20	SDR Living Ltd		2037398	2022
Rother District Council	05/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	171.00	SDR Living Ltd		2037398	2022
Rother District	05/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2037398	2022
Council Rother District	05/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2037398	2022
Council Rother District		091HOUSING	Services Housing and Community	20200		D2514	Accommodation Costs		SDR Living Ltd		2037398	2022
Council Rother District			Services Housing and		Housing Needs - HB (Housing Benefit)							
Council Rother District		091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		SDR Living Ltd		2037398	2022
Council	05/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	SDR Living Ltd		2037398	2022
Rother District Council	05/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2037398	2022
Rother District Council	05/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2037398	2022
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2037398	2022
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd		2037398	2022
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	114.00	SDR Living Ltd		2037398	2022
Rother District Council	05/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2037398	2022
Pother District	05/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2037398	2022
Rother District	05/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2037398	2022
Council Rother District	05/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87 50	SDR Living Ltd		2037398	2022
Council Rother District		091HOUSING	Services Housing and				Third party payment other			Third Party Payment other LAs - Waste		
Council Rother District			Community Services Housing and	20133	Refuse Collection	E1101	LAs		Wealden District Council	core cost Third Party Payment other LAs - Waste	2037402	2022
Council	05/12/2022	091HOUSING	Community Services Housing and	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	2,557.32	Wealden District Council	core cost	2037402	2022
Rother District Council	05/12/2022	091HOUSING	Community Services Housing and	20133	Refuse Collection	E1101	Third party payment other LAs	14,506.30	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2037401	2022
Council	06/12/2022	091HOUSING	Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	120.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2037438	2022
Council	06/12/2022	999NOREPO RT	Not included in reporting Housing and	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2037433	2022
Councii	06/12/2022	091HOUSING	Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	179.40	Littlewood Fencing Ltd	Equipment & Materials - Parks- Fencing Products	2037639	2022
Rother District Council Rother District	06/12/2022	999NOREPO RT 999NOREPO	Not included in reporting Not included in	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances		General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2037442	2022
Council Pother District	06/12/2022	071STRAT	reporting Strategy and	70706	Capital - Disabled Facilities Grant Planning Applications	N1012 A1110	Capital Advances Agency Staff		Prestige Stairlifts Ltd Sammons Recruitment Ltd	Capital Advances Disabled Facilities Grant Agency Staff	2037444	2022
Rother District	06/12/2022	999NOREPO RT	Planning Not included in	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances		TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2037428	2022
Council Rother District Council	06/12/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,281.44	Town & Country Housing	Capital Advances Disabled Facilities Grant	2037448	2022
Rother District Council	07/12/2022	999NOREPO RT	Not included in reporting	70725	Capital - Blackfriars	N1003	Construction/Conversion	128,559.94	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2037439	2022
Rother District Council	07/12/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	600.68	EDF Energy Customers plc	Electricity - Electricity Charges	2037475	2022
Rother District Council	07/12/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	10.00	EDF Energy Customers plc	Electricity - Electricity Charges	2037475	202
Louncil	07/12/2022	071STRAT	Strategy and Planning	20249	Planning Appeals	D2513	Hired and Contracted services	3,163.80	REDACTED PERSONAL DATA	Hired and contracted services - Appeal Costs	2037443	202
Rother District Council Rother District		071STRAT 999NOREPO	Strategy and Planning Not included in	20254	Planning Dept E-Government	D2513	Hired and Contracted services Architects & Consultant		Ocella Ltd	Hired and contracted services - Ocella- Report Dev/Implement/Train Architects & Consultants Fees - Project	2037697	2022
Council Rother District	07/12/2022	RT 999NOREPO	reporting Not included in	70725 70737	Capital - Blackfriars Capital - Barnhorn Green	N1004 N1004	Fees Architects & Consultant		Precision Resource Group Ltd Precision Resource Group Ltd	support consultancy Architects & Consultants Fees - Project	2037437	2022
Council Pother Dietrict		RT 091HOUSING	reporting Housing and Community	20128	Public Conveniences	B2421	Fees Water			support consultancy Water - Water Charges	2037437	2022
Council		DVIIDOOOLIVO	Services	20.20				432.9 1	uon rraco Duomicoo Olicani Linilled	rraio onargeo	_00/401	1-022

Rother District			Housing and							I		
Council	07/12/2022	091HOUSING	Community Services Housing and	20128	Public Conveniences	B2421	Water	678.20	Scottish Water Business Stream Limited	Water - Water Charges	2037643	202209
Rother District Council	07/12/2022	091HOUSING	Community Services	20128	Public Conveniences	B2421	Water	117.76	Scottish Water Business Stream Limited	Water - Water Charges	2037646	202209
Rother District Council	07/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	549.24	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037491	202209
Rother District Council	07/12/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B2422	Sewerage	841.97	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037643	202209
Rother District	07/12/2022	091HOUSING	Housing and Community	20128	Public Conveniences	B2422	Sewerage	155.78	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037646	202209
Rother District	07/12/2022	091HOUSING	Services Housing and Community	20128	Public Conveniences	B2422	Sewerage	2,673.67	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037644	202209
Council Rother District	07/12/2022	091HOUSING	Services Housing and Community	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted	65.40		Hired and contracted services - Syrian Misc	2037450	202209
Council Rother District	08/12/2022	071STRAT	Services Strategy and	20246	Planning Applications	A1110	Services Agency Staff	9,418.23		Agency Staff	2037430	202209
Council Rother District	08/12/2022	091HOUSING	Planning Housing and Community	20128	Public Conveniences	B2421	Water	62.45	Scottish Water Business Stream Limited	Water - Water Charges	2037650	202209
Council Rother District			Services Housing and		-					- 0		
Council Rother District	08/12/2022	091HOUSING 999NOREPO	Community Services Not included in	20128	Public Conveniences	B2422	Sewerage	78.21	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges Construction/Conversion Capital-Contract	2037650	202209
Council Rother District	08/12/2022	091HOUSING	reporting Housing and Community	70751	Capital - Temporary Accommodation Refuse Collection	N1003 E1101	Construction/Conversion Third party payment other	8,846.00 20,552.13	Sentry SE Construction Wealden District Council	Payments - General Third Party Payment other LAs - Waste	2037692	202209
Council Rother District	09/12/2022	999NOREPO	Services Not included in	70751	Capital - Temporary Accommodation	N1005	LAs Other fees	450.00	B and G Environmental Services Limited	ADMIN cost Other Fees - Capital exp Std VAT	2037584	202209
Council Rother District	09/12/2022	091HOUSING	reporting Housing and Community	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,285.71	Crowhurst Park Ltd	Accommodation Costs	2037518	202209
Council Rother District			Services Housing and						Crowhurst Park Ltd			
Council Rother District	09/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs			Accommodation Costs	2037515	202209
Council	09/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	835.71	Crowhurst Park Ltd	Accommodation Costs	2037516	202209
Rother District Council	09/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	900.00	Crowhurst Park Ltd	Accommodation Costs	2037514	202209
Rother District Council	09/12/2022	081ACQUISIT	Acquisitions, Transformation and	20308	Amherst Road	D1201	Equipment & Materials	1,054.48	Glasdon U.K. Ltd	Equipment & materials - Miscellaneous	2037502	202209
Rother District			Regeneration Acquisitions, Transformation				Hired and Contracted			Hired and contracted services - Service fee		
Council	09/12/2022	081ACQUISIT	and Regeneration	20118	Tourism	D2513	services	5,000.00	Huq Industries Limited	paid	2037586	202209
Rother District Council Rother District	09/12/2022	999NOREPO RT	Not included in reporting Strategy and	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances Hired and Contracted	6,385.91	General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant Hired and contracted services - Plan-	2037453	202209
Council Rother District	09/12/2022	071STRAT 071STRAT	Planning Strategy and	20246	Planning Applications Planning Applications	D2513 D2513	services Hired and Contracted	500.00	Reading Agricultural Consultants Reading Agricultural Consultants	Agricultural Advice Hired and contracted services - Plan-	2037589	202209
Council Rother District	09/12/2022	091HOUSING	Planning Housing and Community	20108	Bexhill Promenade & Foreshore	B2422	services Sewerage	15.61	Scottish Water Business Stream Limited	Agricultural Advice Sewerage - Sewerage Charges	2037651	202209
Council Rother District			Services Housing and									
Council Rother District	09/12/2022	091HOUSING	Community Services Housing and	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	6.69	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037651	202209
Council Rother District	09/12/2022	091HOUSING 999NOREPO	Community Services Not included in	20128	Public Conveniences	B2422	Sewerage	458.26	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037652	202209
Council Rother District	10/12/2022	041ENVIRON	reporting Environmental	70706	Capital - Disabled Facilities Grant EH Food Hyg / Idc / Water Purity R + W	N1012 D2513	Capital Advances Hired and Contracted	1,480.55 97.50	Town & Country Housing Battle Methodist Church	Capital Advances Disabled Facilities Grant Hired and contracted services - Hire of	2037452	202209
Council Rother District	11/12/2022	091HOUSING	Services Housing and Community	20200	Partnership Housing Needs - HB (Housing Benefit)	D2513	services Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways	Meeting Room Accommodation Costs	2037445	202209
Council Rother District			Services Housing and						Residential			
Council	12/12/2022	091HOUSING	Community Services Housing and	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2037559	202209
Rother District Council	12/12/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,500.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2037421	202209
Rother District Council	12/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2037557	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2037557	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037582	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037582	202209
Rother District	12/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037582	202209
Rother District	12/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037582	202209
Council Rother District		031RESOURC	Services Chief Executive									
Council	12/12/2022	ES	& Corporate Core Housing and	20171	Human Resources	A2203	Training	350.00	REDACTED PERSONAL DATA	Training	2037545	202209
Rother District Council	12/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2037571	202209
Rother District Council	12/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2037571	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2037571	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2037571	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037574	202209
Rother District Council	12/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	439.00	Roost People Ltd		2037574	202209
Rother District	12/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2037574	202209
Council Rother District			Services Housing and									
Council Rother District	12/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2037574	202209
Council	12/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037574	202209
Rother District Council	12/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2037574	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037574	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2037574	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037574	202209
Rother District Council	12/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037574	202209
Rother District	12/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00			2037574	202209
Council Rother District			Services Housing and				-					
Council	12/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037574	202209

			Housing and	I		1	1					т—
Rother District Council	12/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2037574	202209
Rother District Council	12/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037574	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2037574	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037574	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037574	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037574	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037574	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037574	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2037574	202209
Rother District Council	12/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037574	202209
Rother District Council	12/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037574	202209
Rother District	12/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037574	202209
Rother District	12/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	111.42	Roost People Ltd		2037574	202209
Rother District	12/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	•		2037574	202209
Council Rother District	12/12/2022		Services Housing and	20200					Roost People Ltd		2037574	202209
Council Rother District		091HOUSING	Community Services Housing and		Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		'			
Council Rother District	12/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Roost People Ltd		2037574	202209
Council	12/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037574	202209
Rother District Council	12/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	325.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd		2037519	202209
Rother District	12/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037519	202209
Rother District	12/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037519	202209
Rother District	12/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2037519	202209
Rother District	12/12/2022		Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2037519	202209
Council Rother District			Services Housing and		3 (3 ,		-		,			
Council Rother District	12/12/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2037519	202209
Council Rother District	12/12/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs		Savoy Court Hotel Ltd		2037519	202209
Council	12/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	40.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	10.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	168.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	42.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	532.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	133.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	Savoy Court Hotel Ltd		2037519	202209
Rother District Council	12/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	126.00	Savoy Court Hotel Ltd		2037519	202209
Rother District	12/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Savoy Court Hotel Ltd		2037519	202209
Rother District	13/12/2022	091HOUSING	Services Housing and Community	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037569	202209
Rother District	13/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd		2037569	202209
Council Rother District	13/12/2022	091HOUSING	Services Housing and			D2514						
Council Rother District			Services Housing and	20329	Rough Sleeping Initiative		Accommodation Costs	350.00			2037569	202209
Council Rother District	13/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00			2037569	202209
Council Rother District	13/12/2022	091HOUSING	Community Services Housing and	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	. ,		2037569	202209
Rother District Council	13/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037569	202209

Rother District		999NOREPO	Not included in									
Council Rother District	13/12/2022	RT 999NOREPO	reporting Not included in	70706	Capital - Disabled Facilities Grant Capital - Blackfriars	N1012 N1003	Capital Advances Construction/Conversion	5,000.00	Alfa Electric Ltd Breheny Civil Engineering Ltd	Capital Advances Disabled Facilities Grant Construction/Conversion Capital-Contract	2037451	202209
Council Rother District		091HOUSING	reporting Housing and Community	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted	791.77	REDACTED PERSONAL DATA	Payments - General Hired and contracted services - Syrian-	2037440	202209
Council Rother District		071STRAT	Services Strategy and	20246	Planning Applications	A1110	Agency Staff		Sammons Recruitment Ltd	Translation Services Agency Staff	2037606	202209
Council Rother District	14/12/2022	091HOUSING	Planning Housing and Community	20137	Car Parks	D2513	Hired and Contracted	2,950.00	Asset Construction Consultants	Hired and contracted services - Cost of	2037649	202209
Council Rother District			Services Housing and				services			Survey Equipment & Materials - Purchase of Keys/		
Council	14/12/2022	091HOUSING	Community Services Housing and	20128	Public Conveniences	D1201	Equipment & Materials	1,680.00	I.B. Lock & Safe	Locks/ Padlocks	2037568	202209
Rother District Council	14/12/2022	091HOUSING	Community Services Housing and	20137	Car Parks	D1201	Equipment & Materials	560.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2037568	202209
Rother District Council	14/12/2022	091HOUSING	Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	70,283.15	Idverde Limited	Grounds maintenance routine - Parks- Grounds Maintenance Contracts	2037458	202209
Rother District Council	14/12/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2037463	202209
Rother District Council	14/12/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2037463	202209
Rother District Council	14/12/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA		2037462	202209
Rother District Council	14/12/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA		2037462	202209
Rother District Council Rother District	14/12/2022	101RESOURC ES 101RESOURC	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA		2037462	202209
Council	14/12/2022	ES	Resources Acquisitions,	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037462	202209
Rother District Council	14/12/2022	081ACQUISIT	Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2037605	202209
Rother District Council	14/12/2022	999NOREPO RT	Not included in reporting	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2037599	202209
Rother District Council	14/12/2022	999NOREPO RT	Not included in reporting Chief Executive	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2037599	202209
Rother District Council	15/12/2022	031RESOURC ES	& Corporate Core Housing and	20156	Representing Local Interest	D2736	Chairmans Allowance	200.00	Chestnut Tree House / St Barnabas Hospices Sussex	Chairmans Allowance - Chairmans Allowance	2037642	202209
Rother District Council	15/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	32.14	G & R Removals Sussex	Removals and Storage	2037581	202209
Rother District Council	15/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	G & R Removals Sussex	Removals and Storage	2037580	202209
Rother District Council	15/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,485.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2037553	202209
Rother District Council	15/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	578.52	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2037556	202209
Rother District Council	15/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	835.64	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2037555	202209
Rother District	15/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	660.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2037554	202209
Rother District	15/12/2022	091HOUSING	Services Housing and Community	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	345.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Landscaping	2037638	202209
Council Rother District			Services Housing and				Third party payment other			Works Third Party Payment other LAs - Waste		
Council Rother District	15/12/2022	091HOUSING	Community Services Housing and	20133	Refuse Collection	E1101	LAs Third party payment other		Wealden District Council	Core cost Third Party Payment other LAs - Waste	2037205	202208
Council Rother District	15/12/2022	091HOUSING 101RESOURC	Community Services	20132	Street & Beach Cleansing	E1101	LAs	104,586.76	Wealden District Council	core cost	2037205	202208
Council Rother District	16/12/2022	ES	Resources Housing and	20209	Corporate management	D2516	Audit fees	13,014.50	Grant Thornton UK LLP	Audit Fees - External Audit Accommodation Costs - Homelessness	2037542	202209
Council Rother District		091HOUSING	Community Services Housing and	20205	Housing Loans Account	D2514	Accommodation Costs	980.00	Maltbys Property Management	services Deposit for Landlords Accommodation Costs - Homelessness	2037523	202209
Council	16/12/2022	091HOUSING	Community Services Housing and	20205	Housing Loans Account	D2514	Accommodation Costs	670.00	Maltbys Property Management	services Rent in Advance for Homeless	2037523	202209
Rother District Council	18/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2037624	202209
Rother District Council	19/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	750.00	1066 Removal Services	Removals and Storage	2037552	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	495.00	1066 Removal Services	Removals and Storage	2037551	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2037560	202209
Rother District	19/12/2022	081ACQUISIT	Acquisitions, Transformation and	20136	Regeneration	D2513	Hired and Contracted services	1,500.00	Battle Town Council	Hired and contracted services - Christmas	2037603	202209
Council Rother District			Regeneration Housing and							Lights		
Council	19/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2037558	202209
Rother District Council	19/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2037558	202209
Rother District Council	19/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037637	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037637	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037637	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037637	202209
Rother District	19/12/2022	091HOUSING	Housing and Community	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,095.06	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2037664	202209
Rother District	19/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	,	2037572	202209
Rother District	19/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2037572	202209
Council Rother District			Services Housing and									
Council Rother District	19/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2037572	202209
Council	19/12/2022	091HOUSING	Community Services Housing and	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2037572	202209
Rother District Council	19/12/2022	091HOUSING	Community Services Housing and	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	439.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2037575	202209
Rother District	19/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037575	202209
Rother District	19/12/2022	091HOUSING	Services Housing and Community	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350 00	Roost People Ltd		2037575	202209
Council			Services		g (cualing bendit)		Judion Costs	550.00	p			

Double of Bright 1			Housing and	1						T		
Rother District Council	19/12/2022	091HOUSING	Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	167.13	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037575	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,100.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2037530	202209
Rother District Council	20/12/2022	101RESOURC ES	Resources	20216	Cost Of Collection	D2626	Postages	1,045.19	DSI Billing Services Ltd	Postages - DSI Billing	2037628	202209
Rother District Council	21/12/2022	031RESOURC ES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2736	Chairmans Allowance	85.00	Warming up the Homeless	Chairmans Allowance - Chairmans Allowance	2037648	202209
Rother District Council	01/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2311	Rents and service charges	183.75	REDACTED PERSONAL DATA	Rents and Service charges - Part of Udimore unit3	2037541	202209
			4	•				5,230.14 4,632.15 5,800.70		Travel & Subsistence October 2022 Travel & Subsistence November 2022 Travel & Subsistence December 2022		202207 202208 202209