

Supplier Expenditure over £500 Qtr 3 2022-23

Body Name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended Description	TransNo	Period
Rother District Council	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	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	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	632.96	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2037287	202209
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	0.02	Lloyds Bank	Accommodation Costs	2036364	202207
Rother District Council	09/03/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3.80	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom - No VAT	2034383	202207
Rother District Council	31/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2312	Refreshments	1,486.85	Cascade Water Systems Ltd	Refreshments - Watercooler Service	2036666	202208
Rother District Council	31/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	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 Council	06/04/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	250.00	Bexhill Breathers	Grants made - Sports Development-Active Rother	2038931	202208
Rother District Council	11/04/2022	101RESOURC ES	Resources	20239	Computer Services	D2420	General office supplies (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 Services	20204	Housing Administration Account	C2335	Public transport	62.40	Lloyds Bank	Public Transport - Train tickets	2036572	202207
Rother District Council	11/04/2022	031RESOURC ES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	319.99	Lloyds Bank	Equipment & materials - Miscellaneous	2036574	202208
Rother District Council	11/04/2022	091HOUSING	Housing and 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 from ext suppliers)	25.64	Lloyds Bank	General office supplies - Stationery	2036571	202208
Rother District Council	11/04/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	4.00	Lloyds Bank	Car Parking - On Street Car Parking	2036572	202207
Rother District Council	11/04/2022	091HOUSING	Housing and 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 Services	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 paid	2036567	202207
Rother District Council	11/04/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	59.48	Lloyds Bank	Hired and contracted services - Service fee paid	2036567	202207
Rother District Council	11/04/2022	091HOUSING	Housing and 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 Services	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 paid	2036567	202207
Rother District Council	11/04/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	320.00	Lloyds Bank	Hired and contracted services - Service fee paid	2036572	202207
Rother District Council	11/04/2022	091HOUSING	Housing and 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 Council	11/04/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	9.10	Lloyds Bank	Hired and contracted services - Syrian Misc	2036569	202207
Rother District Council	11/04/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	8.60	Lloyds Bank	Hired and contracted services - Syrian Misc	2036572	202207
Rother District Council	11/04/2022	091HOUSING	Housing and 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 Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	222.00	Lloyds Bank	Hired and contracted services - Syrian-Bus Pass	2036573	202207
Rother District Council	11/04/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	42.99	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2036574	202208
Rother District Council	11/04/2022	091HOUSING	Housing and 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 Services	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 Council	11/04/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2622	Mobile Phones	91.63	Lloyds Bank	Mobile Phones - Purchase of mobile phones	2036575	202208
Rother District Council	11/04/2022	101RESOURC ES	Resources	20239	Computer Services	D2633	Computer Equipment	274.37	Lloyds Bank	Computer Equipment - Computer peripherals	2036571	202208
Rother District Council	11/04/2022	091HOUSING	Housing and 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 Services	20236	Customer Services and Development	D2635	Computer Licences	146.28	Lloyds Bank	Computer Licences - New Computer Software	2036575	202208
Rother District Council	29/04/2022	999NOREPO RT	Not included in reporting	70725	Capital - Blackfriars	D2513	Hired and Contracted services	2,812.00	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2036744	202208
Rother District Council	09/05/2022	031RESOURC ES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	50.84	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2037288	202209
Rother District Council	09/05/2022	031RESOURC ES	Chief Executive & 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 Council	25/05/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	80.66	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2033736	202207
Rother District Council	26/05/2022	031RESOURC ES	Chief Executive & 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 Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	16.92	Utility Warehouse Ltd	Electricity - Electricity Charges	2036305	202207
Rother District Council	09/06/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	15.18	Utility Warehouse Ltd	Gas - Gas Charges	2036305	202207
Rother District Council	13/06/2022	101RESOURC ES	Resources	20209	Corporate management	D2513	Hired and Contracted services	62.50	Lloyds Bank	Bank Charges	2036487	202207
Rother District Council	27/06/2022	999NOREPO RT	Not included in reporting	70714	Capital - Community Grants	N1011	Capital Grants	500.00	Winchelsea Beach Community Association	Capital Grants - Community Grants Scheme	2037085	202208
Rother District Council	29/06/2022	031RESOURC ES	Chief Executive & 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 Core	20171	Human Resources	D2513	Hired and Contracted services	1,080.00	East Sussex County Council	Hired and contracted services - Service fee paid	2034232	202208
Rother District Council	30/06/2022	081ACQUISIT	Acquisitions, 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 Council	04/07/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	571.05	Icklesham Parish Council	Repairs to Premises - Public Conveniences - Various repairs	2036499	202207
Rother District Council	06/07/2022	101RESOURC ES	Resources	20209	Corporate management	D2513	Hired and Contracted services	87.40	Lloyds Bank	Bank Charges	2036484	202207
Rother District Council	12/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	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 Council	13/07/2022	101RESOURC ES	Resources	20242	Communications-Phones	D2621	Telephones	155.00	O2 (UK) Ltd		2036555	202209
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 ES	Resources	20242	Communications-Phones	D2621	Telephones	549.25	O2 (UK) Ltd		2036552	202209

Rother District Council	13/07/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	607.98	O2 (UK) Ltd		2036551	202209
Rother District Council	13/07/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	111.50	O2 (UK) Ltd		2036550	202209
Rother District Council	13/07/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	55.00	O2 (UK) Ltd		2036549	202209
Rother District Council	15/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	27.93	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036480	202207
Rother District Council	15/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	22.15	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036480	202207
Rother District Council	15/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	119.23	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	77.51	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	65.00	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	63.33	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	66.67	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036480	202207
Rother District Council	15/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	82.32	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036480	202207
Rother District Council	15/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	71.34	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036480	202207
Rother District Council	15/07/2022	091HOUSING	Housing and 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
Rother District Council	15/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	70.60	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2036638	202208
Rother District Council	27/07/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	334.57	BT British Telecommunications plc	Telephones - BT-Rental-General	2035173	202207
Rother District Council	27/07/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	-1,080.00	East Sussex County Council	Hired and contracted services - Service fee paid	2034620	202208
Rother District Council	27/07/2022	031RESOURCES	Chief Executive & 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 Council	28/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	10,000.00	Wilks Head and Eve LLP		2034671	202207
Rother District Council	31/07/2022	101RESOURCES	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
Rother District Council	31/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	17.34	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2036471	202207
Rother District Council	31/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	12.54	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2036468	202207
Rother District Council	31/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	28.40	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2036470	202207
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	24.68	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036478	202207
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	41.71	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036478	202207
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	113.69	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036478	202207
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	115.38	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036478	202207
Rother District Council	31/07/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	71.68	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036478	202207
Rother District Council	31/07/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	70.00	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel 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 Council	31/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	91.92	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036478	202207
Rother District Council	31/07/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	5.70	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036478	202207
Rother District Council	31/07/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036478	202207
Rother District Council	01/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D1201	Equipment & Materials	186.25	Alfa Electric Ltd	Equipment & Materials - Purchase of Tools	2036632	202208
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	52.95	Beaming Ltd	Telephones - Broadband Connection	2036465	202207
Rother District Council	01/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,328.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2036541	202207
Rother District Council	01/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	210.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2036542	202207
Rother District Council	01/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	965.57	Lloyds Bank	Bank Charges	2036526	202207
Rother District Council	01/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036529	202207
Rother District Council	01/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036525	202207
Rother District Council	01/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	10.00	Lloyds Bank	Bank Charges	2036528	202207
Rother District Council	01/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036533	202207
Rother District Council	01/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036527	202207
Rother District Council	01/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036534	202207
Rother District Council	01/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036531	202207
Rother District Council	01/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	50.00	Lloyds Bank	Bank Charges	2036532	202207
Rother District Council	01/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036530	202207
Rother District Council	01/08/2022	101RESOURCES	Resources	20211	Public Accountability-Resources	D2922	Subscriptions	200.00	Society Of District Council Treasurers	Subscriptions - Subscription to Organisations	2035944	202207
Rother District Council	01/08/2022	031RESOURCES	Chief Executive & Corporate Core	20181	Internal Audit	D2738	Conferences	299.00	The Chartered Institute of Internal Auditors (IIA)	Conferences - Officers Conference fees	2036668	202208
Rother District Council	02/08/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D2509	Consultants and Other Services	450.00	Stephen Johnson Consulting Engineers Ltd	Consultants and other services - Consultants Fees	2036925	202208
Rother District Council	02/08/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	37.26	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Telephone Call Costs+Line Rental	2036559	202209
Rother District Council	04/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	244.16	Pay 360 Ltd	Bank Charges	2036563	202207
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	162.35	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2036631	202208
Rother District Council	05/08/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2036539	202208
Rother District Council	05/08/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2036539	202208
Rother District Council	05/08/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2036539	202208
Rother District Council	05/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2036539	202208
Rother District Council	05/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2036539	202208
Rother District Council	05/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	54.70	Lloyds Bank	Bank Charges	2036485	202207
Rother District Council	05/08/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	135.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2036669	202208
Rother District Council	06/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Boxhill on Sea)	D2513	Hired and Contracted services	75.00	Blusher Brush	Hired and contracted services - Service fee paid	2036338	202207

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 Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	9.46	Utility Warehouse Ltd	Gas - Gas Charges	2036304	202207
Rother District Council	06/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	6.00	Utility Warehouse Ltd	Gas - Gas Charges	2036304	202207
Rother District Council	08/08/2022	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	2035859	202207
Rother District Council	08/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	2.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036176	202207
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	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	999NOREPORT	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	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	267.30	Lloyds Bank	Bank Charges	2036488	202207
Rother District Council	11/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	930.80	Lloyds Bank	Bank Charges	2036489	202207
Rother District Council	12/08/2022	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHF)	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	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	155.00	O2 (UK) Ltd		2036548	202209
Rother District Council	13/08/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	326.00	O2 (UK) Ltd		2036547	202209
Rother District Council	13/08/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	549.34	O2 (UK) Ltd		2036546	202209
Rother District Council	13/08/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	601.06	O2 (UK) Ltd		2036545	202209
Rother District Council	13/08/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	110.00	O2 (UK) Ltd		2036554	202209
Rother District Council	13/08/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	55.00	O2 (UK) Ltd		2036543	202209
Rother District Council	15/08/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	67.50	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036477	202207
Rother District Council	15/08/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	72.50	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036477	202207
Rother District Council	15/08/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	56.67	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036477	202207
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	86.41	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036477	202207
Rother District Council	15/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	111.00	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036477	202207
Rother District Council	15/08/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	5.70	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036477	202207
Rother District Council	15/08/2022	091HOUSING	Housing and 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	031RESOURCES	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	101RESOURCES	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	101RESOURCES	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 Services	20304	Housing First	B2202	Gas	29.83	EDF Energy Customers plc	Gas - Gas Charges	2036294	202207
Rother District Council	19/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	8.85	EDF Energy Customers plc	Gas - Gas Charges	2036460	202207
Rother District Council	22/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2509	Consultants and Other Services	5,000.00	Lawson Lewis Blakers	Consultants and other services - Consultants Fees	2036558	202208
Rother District Council	23/08/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	25,610.00	Zoho Corporation Limited	Computer Licences - New Computer Software	2036201	202207
Rother District Council	24/08/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	75.00	San-Tech Pest Control	Other Fees - Capital exp Std VAT	2036353	202207
Rother District Council	25/08/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2036512	202208
Rother District Council	25/08/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2036512	202208
Rother District Council	25/08/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	46.00	GTT EMEA Ltd	Telephones - Leased Line Rental	2035317	202207
Rother District Council	27/08/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	337.87	BT British Telecommunications plc	Telephones - BT-Rental-General	2035475	202207
Rother District Council	27/08/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	80.00	BT British Telecommunications plc	Telephones - BT-Rental-General	2035475	202207
Rother District Council	30/08/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,240.00	Oyster Partnership	Agency Staff	2035472	202207
Rother District Council	31/08/2022	999NOREPORT	Not included in reporting	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	11,442.48	Alfa Electric Ltd	Construction/Conversion Capital-Contract Payments - General	2036272	202207
Rother District Council	31/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	798.67	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2036473	202207
Rother District Council	31/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	14.46	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2036472	202207
Rother District Council	31/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	14.00	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2036475	202207
Rother District Council	31/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	22.15	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2036474	202207
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	104.65	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036479	202207
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	110.94	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036479	202207
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	91.99	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036479	202207
Rother District Council	31/08/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	53.33	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036479	202207
Rother District Council	31/08/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	70.43	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036479	202207
Rother District Council	31/08/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	65.83	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036479	202207
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	82.78	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036479	202207
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	93.83	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036479	202207
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	94.72	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036479	202207
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036479	202207
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036479	202207
Rother District Council	31/08/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	5.70	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2036479	202207
Rother District Council	31/08/2022	999NOREPORT	Not included in reporting	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	3,495.00	Geotechnical & Environmental Associates	Architects & Consultant Fees Capital-Architect and Conslt Fees	2035558	202207
Rother District Council	31/08/2022	999NOREPORT	Not included in reporting	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	2,200.00	GTA Civils & Transport Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2036332	202207
Rother District Council	31/08/2022	999NOREPORT	Not included in reporting	70736	Capital - 18-40 Beeching Close Refurbishment	D2513	Hired and Contracted services	1,694.20	Halshaw Roadway Construction Ltd	Hired and contracted services - Service fee paid	2036060	202207
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,326.00	Oyster Partnership	Agency Staff	2035469	202207
Rother District Council	31/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2203	Training	395.00	Partnership Media Group Ltd t/a GovNet Communications	Training	2036247	202207

Rother District Council	31/08/2022	091HOUSING	Housing and 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 Council	31/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	920.00	Roadside Technologies Ltd	Equipment & Materials - Car Parks various	2036202	202207
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	341.00	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	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 Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,736.00	Solutions Accommodation Providers Ltd		2035633	202207
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	52.95	Beaming Ltd	Telephones - Broadband Connection	2036466	202207
Rother District Council	01/09/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2035636	202207
Rother District Council	01/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	912.34	Lloyds Bank	Bank Charges	2036522	202207
Rother District Council	01/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036515	202207
Rother District Council	01/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036521	202207
Rother District Council	01/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	10.00	Lloyds Bank	Bank Charges	2036524	202207
Rother District Council	01/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036519	202207
Rother District Council	01/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	2,055.47	Lloyds Bank	Bank Charges	2036516	202207
Rother District Council	01/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036523	202207
Rother District Council	01/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036520	202207
Rother District Council	01/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036517	202207
Rother District Council	01/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	50.00	Lloyds Bank	Bank Charges	2036518	202207
Rother District Council	01/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2036514	202207
Rother District Council	01/09/2022	091HOUSING	Housing and Community Services	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
Rother District Council	02/09/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	420.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2036560	202209
Rother District Council	03/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	220.21	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2036556	202207
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20317	Rother Leasing Scheme	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2036566	202208
Rother 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
Rother District Council	05/09/2022	081ACQUISITION	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	127.40	J M Waste Management Limited	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2035998	202207
Rother District Council	05/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	79.68	Lloyds Bank	Bank Charges	2036481	202207
Rother District Council	05/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	108.50	Lloyds Bank	Bank Charges	2036483	202207
Rother District Council	05/09/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	475.88	Ricoh UK Limited	Photocopy Paper by external suppliers - White	2035989	202207
Rother District Council	05/09/2022	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	123.38	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2036063	202207
Rother District Council	05/09/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	706.80	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2035843	202207
Rother District Council	06/09/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	60.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2036050	202207
Rother District Council	06/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	10,896.98	Castle Water Ltd	Water - Water Charges	2035869	202208
Rother District Council	06/09/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	167,104.70	Funnell and Perring	Land & Property Purchase	2036467	202208
Rother District Council	06/09/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.20	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2035635	202207
Rother District Council	06/09/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1002	Land & Property fees	5,850.00	HMRC Shipley (Stamp Duty)	Land & Property fees	2036540	202208
Rother District Council	06/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	5.50	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2035604	202207
Rother District Council	06/09/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	29.85	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2035604	202207
Rother District Council	06/09/2022	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	64.80	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2035604	202207
Rother District Council	06/09/2022	091HOUSING	Housing and 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 Council	07/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	350.00	Amstech Asbestos Removals Ltd	Repairs to Premises - Specified Repairs and Works listed	2035893	202207
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,199.85	CS Engineering	Equipment & materials - Miscellaneous	2035662	202207
Rother District Council	07/09/2022	091HOUSING	Housing and 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 Council	07/09/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,073.72	Oyster Partnership	Agency Staff	2035628	202207
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,029.44	Oyster Partnership	Agency Staff	2035630	202207
Rother District Council	07/09/2022	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,565.00	University College London T/A Archaeology South-East	Architects & Consultant Fees Capital-Architect and Conslit Fees	2036200	202207
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	39.98	Utility Warehouse Ltd	Electricity - Electricity Charges	2036028	202207
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	11.96	Utility Warehouse Ltd	Gas - Gas Charges	2036028	202207
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	6.00	Utility Warehouse Ltd	Gas - Gas Charges	2036028	202207
Rother District Council	08/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	250.00	Amstech Asbestos Removals Ltd	Repairs to Premises - Specified Repairs and Works listed	2035980	202207
Rother District Council	08/09/2022	041ENVIRONMENTAL	Environmental Services	32133	EH Food Hyg / ldc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	51.62	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2035973	202207
Rother District Council	08/09/2022	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2036671	202208
Rother District Council	08/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	B1100	Repairs to Premises	106.66	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2035982	202207
Rother District Council	08/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	76.95	Shell Energy Retail Ltd	Electricity - Electricity Charges	2036670	202208
Rother District Council	08/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	20.75	Shell Energy Retail Ltd	Gas - Gas Charges	2036670	202208
Rother District Council	09/09/2022	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1003	Construction/Conversion	420,695.81	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2035672	202207
Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	596.00	EDF Energy Customers plc	Electricity - Electricity Charges	2035974	202207
Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	10.00	EDF Energy Customers plc	Electricity - Electricity Charges	2035974	202207

Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	335.34	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2035895	202207
Rother District Council	09/09/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / ldc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	11.13	Mil Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2035985	202207
Rother District Council	09/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	115.76	Valda Energy Ltd	Electricity - Electricity Charges	2035910	202207
Rother District Council	11/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	53.78	British Gas Life	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	031RESOURCES	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 Services	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 Services	20145	Maintenance Services	D2513	Hired and Contracted services	80.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2035870	202207
Rother District Council	12/09/2022	101RESOURCES	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 Council	12/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	66.43	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2035898	202207
Rother District Council	12/09/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	101.94	Ricoh UK Limited	Computer Equip Maintenance - Maintenance re Colourwave Printer	2036001	202207
Rother District Council	12/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	B1100	Repairs to Premises	76.28	Saint-Gobain Building Distribution Ltd /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 Services	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 paid	2037086	202208
Rother District Council	13/09/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	-3.19	GTT EMEA Ltd	Computer Licences - Computer Licence Renewal	2035891	202208
Rother District Council	13/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	175.00	JS Wadson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2035892	202207
Rother District Council	13/09/2022	101RESOURCES	Resources	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	Housing and 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 Services	20204	Housing Administration Account	A1110	Agency Staff	1,229.44	Oyster Partnership	Agency Staff	2035809	202207
Rother District Council	14/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2922	Subscriptions	119.25	Tameside Metropolitan Borough		2035990	202207
Rother District Council	14/09/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	3.35	Value Products Ltd	Equipment & Materials - First Aid Equipment	2036008	202207
Rother District Council	15/09/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	150.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2036346	202207
Rother District Council	15/09/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	150.00	Amstech Inspections & Testing Ltd	Other Fees - Capital exp Std VAT	2035991	202207
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	87.75	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036258	202207
Rother District Council	15/09/2022	031RESOURCES	Chief Executive & Corporate Core	20179	Communications	E1101	Third party payment other LAs	3,600.00	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	2035981	202207
Rother District Council	15/09/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,924.08	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2035992	202207
Rother District Council	15/09/2022	091HOUSING	Housing and 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	999NOREPORT	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	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	Housing and 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	999NOREPORT	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 Council	16/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	55.81	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2035994	202207
Rother District Council	17/09/2022	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	2035977	202207
Rother District Council	17/09/2022	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	2035978	202207
Rother District Council	18/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	60.32	EON Next	Gas - Gas Charges	2036113	202207
Rother District Council	18/09/2022	081ACQUISIT	Acquisitions, 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	101RESOURCES	Resources	20240	Printing Services	D2626	Postages	13.00	SBS Consumables	Postages - Carriage of Supplies	2036133	202207
Rother District Council	20/09/2022	999NOREPORT	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 Council	20/09/2022	031RESOURCES	Chief Executive & Corporate Core	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 Council	20/09/2022	999NOREPORT	Not included in reporting	90000	Balance sheet all accounts	T1002	Childcare Vouchers	363.00	Computershare Voucher Services	Childcare Vouchers	2036491	202207
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	177.62	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2036007	202208
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	177.62	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2036007	202208
Rother District Council	20/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	177.62	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2036007	202208
Rother District Council	20/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	177.62	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	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 Council	20/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2036007	202208
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2036007	202208

Rother District Council	20/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2036007	202208
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2036000	202207
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	18.00	EDF Energy Customers plc	Gas - Gas Charges	2036112	202207
Rother District Council	20/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	144.63	Glasdon U.K. Ltd	Repairs to Premises - Specified Repairs and Works listed	2036164	202207
Rother District Council	20/09/2022	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	10.50	Post Office Ltd	Hired and contracted services - Service fee paid	2035999	202208
Rother District Council	20/09/2022	101RESOURCES	Resources	20313	Council Tax Energy Rebate Scheme	D2923	Grants made	1,500.00	Post Office Ltd	Grants made - No VAT	2036538	202207
Rother District Council	20/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	28.21	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036438	202207
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	85.00	Titanium Facilities Management	Hired and contracted services - Service fee paid	2037088	202208
Rother District Council	20/09/2022	091HOUSING	Housing and 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
Rother District Council	20/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	48.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036017	202207
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	18.31	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036018	202207
Rother District Council	20/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	70.97	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2036020	202207
Rother District Council	21/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	159.18	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2036640	202208
Rother District Council	21/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	114.03	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036259	202207
Rother District Council	21/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	118.00	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2036004	202207
Rother District Council	21/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	99.50	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2036005	202207
Rother District Council	21/09/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2202	Recruitment expenses	995.00	Inside Housing	Recruitment expenses Advertising Vacant Post	2036161	202207
Rother District Council	21/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	4,578.00	REDACTED PERSONAL DATA	Grants made - SLA Contribution	2036024	202207
Rother District Council	21/09/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,237.44	Oyster Partnership	Agency Staff	2035838	202207
Rother District Council	21/09/2022	999NOREPORT	Not included in reporting	70737	Capital - Barnhorn Green	N1005	Other fees	600.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2036009	202207
Rother District Council	21/09/2022	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1005	Other fees	600.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2036009	202207
Rother District Council	21/09/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	230.27	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2036023	202207
Rother District Council	21/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,270.63	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2035930	202207
Rother District Council	21/09/2022	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,910.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Constl Fees	2036238	202207
Rother District Council	21/09/2022	091HOUSING	Housing and Community Services	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
Rother District Council	21/09/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	34.12	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036022	202208
Rother District Council	21/09/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	371.40	Vandu Language Services Ltd	Hired and contracted services - Syrian Misc	2036012	202207
Rother District Council	21/09/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	526.80	Vandu Language Services Ltd	Hired and contracted services - Syrian Misc	2036013	202207
Rother District Council	22/09/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	443.48	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2036318	202207
Rother District Council	22/09/2022	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1003	Construction/Conversion	420,695.81	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2036476	202208
Rother District Council	22/09/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	363.92	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2036027	202207
Rother District Council	22/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	13,583.42	Capita Business Services Ltd	Hired and contracted services - Service fee paid	2036025	202207
Rother District Council	22/09/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	8,782.10	Chess Cybersecurity	Computer Equipment - New - Computer Hardware	2036386	202207
Rother District Council	22/09/2022	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2415	Printing by external suppliers	1,224.37	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2035929	202207
Rother District Council	22/09/2022	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D2626	Postages	998.05	Civica Election Services Ltd	Postages - Response Service-Royal Mail Chg	2035929	202207
Rother District Council	22/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	331.38	Four Seasons Plastics	Repairs to Premises - Purchase of Materials - Build Maint	2036132	202207
Rother District Council	22/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	550.00	Geewoods Construction Co Ltd	Repairs to Premises - Parks - Paths/Surface Repairs	2036029	202207
Rother District Council	22/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	131.96	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2036151	202207
Rother District Council	22/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	224.12	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2036152	202207
Rother District Council	22/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	646.92	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2036153	202207
Rother District Council	22/09/2022	041ENVIRON	Environmental Services	20187	Pollution	D2513	Hired and Contracted services	395.00	JS Wadson Cleaning Services Ltd	Hired and contracted services - Service fee paid	2035862	202207
Rother District Council	22/09/2022	041ENVIRON	Environmental Services	20187	Pollution	D2513	Hired and Contracted services	160.00	JS Wadson Cleaning Services Ltd	Hired and contracted services - Service fee paid	2035863	202207
Rother District Council	22/09/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	675.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)	2036026	202207
Rother District Council	22/09/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	675.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)	2036111	202207
Rother District Council	22/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	63.17	Parker Building Supplies Ltd	Equipment & Materials - Purchase of Tools	2036015	202207
Rother District Council	22/09/2022	091HOUSING	Housing and Community Services	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	385.00	Safe Partnership Ltd		2036071	202207
Rother District Council	22/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	D2513	Hired and Contracted services	23.43	Safe Water Jo	Hired and contracted services - Legionella Sampling and Monitoring	2036030	202207
Rother District Council	22/09/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	15.62	Safe Water Jo	Hired and contracted services - Legionella Sampling and Monitoring	2036030	202207
Rother District Council	22/09/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	15.62	Safe Water Jo	Hired and contracted services - Legionella Sampling and Monitoring	2036030	202207
Rother District Council	22/09/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2513	Hired and Contracted services	15.62	Safe Water Jo	Hired and contracted services - Legionella Sampling and Monitoring	2036030	202207
Rother District Council	22/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	15.62	Safe Water Jo	Hired and contracted services - Legionella Sampling and Monitoring	2036030	202207
Rother District Council	22/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	421.74	Safe Water Jo	Hired and contracted services - Legionella Sampling and Monitoring	2036030	202207
Rother District Council	22/09/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	15.62	Safe Water Jo	Hired and contracted services - Legionella Sampling and Monitoring	2036030	202207

Rother District Council	22/09/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	15.62	Safe Water Jo	Hired and contracted services - Legionella Sampling and Monitoring	2036030	202207
Rother District Council	22/09/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	D2513	Hired and Contracted services	15.62	Safe Water Jo	Hired and contracted services - Legionella Sampling and Monitoring	2036030	202207
Rother District Council	22/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udmore Workshops	D2513	Hired and Contracted services	31.24	Safe Water Jo	Hired and contracted services - Legionella Sampling and Monitoring	2036030	202207
Rother District Council	22/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	15.62	Safe Water Jo	Hired and contracted services - Legionella Sampling and Monitoring	2036030	202207
Rother District Council	22/09/2022	091HOUSING	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	23/09/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	1,056.12	Civica UK Ltd	Computer Licences - Website Management	2036592	202208
Rother District Council	23/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	549.00	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2036067	202207
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2513	Hired and Contracted services	1,012.36	PPL PRS Ltd	Hired and contracted services - Service fee paid	2036857	202208
Rother District Council	23/09/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (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	Housing and Community Services	20128	Public Conveniences	B2421	Water	181.78	Scottish Water Business Stream Limited	Water - Water Charges	2035911	202207
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	25.69	Scottish Water Business Stream Limited	Water - Water Charges	2035911	202207
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	35.48	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035911	202207
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	272.66	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035911	202207
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	3,634.89	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035914	202207
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	57.00	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036076	202207
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	199.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2036075	202207
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	22.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2036077	202207
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	25.40	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Coat	2036077	202207
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Union Property MGMT Ltd		2035939	202207
Rother District Council	24/09/2022	091HOUSING	Housing and Community Services	20317	Rother Leasing Scheme	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2037204	202208
Rother District Council	24/09/2022	091HOUSING	Housing and Community Services	20317	Rother Leasing Scheme	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2037546	202209
Rother District Council	24/09/2022	091HOUSING	Housing and Community Services	20317	Rother Leasing Scheme	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2036511	202207
Rother District Council	24/09/2022	091HOUSING	Housing and Community Services	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	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	139.38	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2035912	202207
Rother District Council	25/09/2022	999NOREPORT	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	999NOREPORT	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	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2036513	202208
Rother District Council	25/09/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2036513	202208
Rother District Council	25/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	243.26	Curley Consultants	Consultants and other services - Consultants Fees	2035931	202207
Rother District Council	25/09/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	46.00	GTT EMEA Ltd	Telephones - Leased Line Rental	2036065	202208
Rother District Council	25/09/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	12.04	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036672	202208
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	950.18	Castle Water Ltd	Water - Water Charges	2036061	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	2,262.29	Castle Water Ltd	Water - Water Charges	2036062	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	565.57	Castle Water Ltd	Water - Water Charges	2036062	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	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	Housing and Community Services	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	Housing and Community Services	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	Housing and Community Services	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	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 Council	26/09/2022	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
Rother District Council	26/09/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	216.32	Klipspringer Ltd	Equipment & Materials - EnvH - Food Samples	2035942	202207
Rother District Council	26/09/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	45.00	NE Electrical Contracting Ltd	Other Fees - Capital exp Std VAT	2035926	202207
Rother District Council	26/09/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	45.00	NE Electrical Contracting Ltd	Other Fees - Capital exp Std VAT	2035928	202207
Rother District Council	26/09/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	45.00	NE Electrical Contracting Ltd	Other Fees - Capital exp Std VAT	2035923	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2035963	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2035963	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2035963	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2035963	202207
Rother District Council	26/09/2022	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	123.38	Royal Mail Group Ltd		2036564	202208
Rother District Council	26/09/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	890.60	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2036331	202207

Rother District Council	26/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	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	Housing and Community Services	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 Services	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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	52.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and 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	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	124.80	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	31.20	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	156.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	39.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	312.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	142.50	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	156.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	39.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	437.50	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	284.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	113.60	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	28.40	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and 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	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2036045	202207
Rother District Council	26/09/2022	091HOUSING	Housing and 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 Regeneration	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 Council	26/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	83.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036086	202207
Rother District Council	26/09/2022	081ACQUISIT	Acquisitions, 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	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	11,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2035952	202207
Rother District Council	27/09/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	25.56	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2036079	202207
Rother District Council	27/09/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	74.76	BES Limited	Equipment & Materials - EnvH- Pollution Equipment	2036115	202207
Rother District Council	27/09/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	332.47	BT British Telecommunications plc	Telephones - BT-Rental-General	2036229	202207
Rother District Council	27/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	22.75	Bulb Energy Ltd	Gas - Gas Charges	2036289	202207

Rother District Council	27/09/2022	091HOUSING	Housing and 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	999NOREPORT	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	999NOREPORT	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 Consl Fees	2035867	202207
Rother District Council	27/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	78.33	EDF Energy Customers plc	Gas - Gas Charges	2036461	202207
Rother District Council	27/09/2022	999NOREPORT	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	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,000.00	General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2035947	202207
Rother District Council	27/09/2022	091HOUSING	Housing and Community Services	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 Council	27/09/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	17.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2036058	202207
Rother District Council	27/09/2022	091HOUSING	Housing and 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 Services	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 Council	27/09/2022	091HOUSING	Housing and 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 Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	72.25	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2036058	202207
Rother District Council	27/09/2022	091HOUSING	Housing and 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 Services	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 Council	27/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	23.16	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036072	202207
Rother District Council	27/09/2022	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	5,250.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Consl Fees	2036080	202207
Rother District Council	27/09/2022	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1005	Other fees	112.00	Phlorum Ltd	Other Fees - Capital exp Std VAT	2036080	202207
Rother District Council	27/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	428.88	Sammons Recruitment Ltd	Agency Staff	2035921	202207
Rother District Council	27/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	672.66	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2036090	202207
Rother District Council	27/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	77.00	Streetmaster (South Wales) Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	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 Services	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 Council	27/09/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	35.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2036082	202207
Rother District Council	27/09/2022	091HOUSING	Housing and 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	999NOREPORT	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	27/09/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,355.50	Town & Country Housing	Capital Advances Disabled Facilities Grant	2035946	202207
Rother District Council	27/09/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Town & Country Housing	Capital Advances Disabled Facilities Grant	2035949	202207
Rother District Council	27/09/2022	091HOUSING	Housing and 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 Services	20145	Maintenance Services	D1201	Equipment & Materials	49.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2036093	202207
Rother District Council	28/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	332.88	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2037099	202208
Rother District Council	28/09/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	50.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2036051	202207
Rother District Council	28/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	871.16	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2036614	202208
Rother District Council	28/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2926	District Events-Concessionary Use	1,500.00	De La Warr Pavilion (Enterprise) Ltd	District Events-Concessionary Use - DLWP Community Concessionary Grant	2036194	202207
Rother District Council	28/09/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	990.01	DSI Billing Services Ltd	Postages - DSI Billing	2036091	202207
Rother District Council	28/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	5,270.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2036092	202207
Rother District Council	28/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	33.90	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2035943	202207
Rother District Council	28/09/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	30.20	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2035943	202207
Rother District Council	28/09/2022	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	5.50	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2035943	202207
Rother District Council	28/09/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	776.22	Oyster Partnership	Agency Staff	2036366	202208
Rother District Council	28/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,440.00	Oyster Partnership	Agency Staff	2036369	202208
Rother District Council	28/09/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,045.44	Oyster Partnership	Agency Staff	2036675	202208
Rother District Council	28/09/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	650.00	Oyster Partnership	Consultants and other services - Consultants Fees	2036368	202207
Rother District Council	28/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	194.60	Phase Electrical Distributors Ltd		2036123	202207
Rother District Council	28/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2513	Hired and Contracted services	5,535.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	2035961	202207
Rother District Council	28/09/2022	999NOREPORT	Not included in reporting	70737	Capital - Barnhorn Green	N1005	Other fees	1,200.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2036124	202207
Rother District Council	28/09/2022	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1005	Other fees	1,200.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2036124	202207
Rother District Council	28/09/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	407.00	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2036103	202207
Rother District Council	28/09/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	18.27	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036674	202208
Rother District Council	28/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,235.00	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2035960	202207
Rother District Council	28/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	120.00	Thompson Advertising	Equipment & Materials - Parks - Purchase of Signs	2035969	202207
Rother District Council	28/09/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	28.34	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036412	202207
Rother District Council	28/09/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	26.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036096	202207
Rother District Council	28/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	29.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2036095	202207

Rother District Council	28/09/2022	081ACQUISIT	Acquisitions, 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	29/09/2022	999NOREPO RT	Not included in reporting	90000	Balance sheet all accounts	R2348	Suspense Accounts	118.80	Association for Public Service Excellence (APSE)	Suspense Accounts Monies to be Refunded	2036313	202207
Rother District Council	29/09/2022	999NOREPO RT	Not included in reporting	70725	Capital - Blackfriars	N1002	Land & Property fees	1,067.50	Bevan Brittan LLP	Land & Property fees Capital-Land and Proply - Fees Etc	2037281	202209
Rother District Council	29/09/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	11.50	Briscoe (Equipment) Ltd	Equipment & Materials - Carriage/Handling Charge	2036116	202207
Rother District Council	29/09/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	410.70	Briscoe (Equipment) Ltd	Equipment & Materials - EnvH- Pollution Equipment	2036116	202207
Rother District Council	29/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	858.40	Carrington West Ltd	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 Regeneration	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 Council	29/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	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 Council	29/09/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	560.65	DSI Billing Services Ltd	Postages - DSI Billing	2036127	202207
Rother District Council	29/09/2022	999NOREPO RT	Not included in reporting	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	4,500.00	Energist UK Ltd	Architects & Consultant Fees Capital-Architect and Constt Fees	2036117	202207
Rother District Council	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 Council	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
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	9,725.00	Freedom Leisure	Construction/Conversion Capital-Contract Payments - General	2036284	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	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 Services	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	Acquisitions, Transformation and Regeneration	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 Council	29/09/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	426.00	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2036198	202207
Rother District Council	29/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.00	National World Publishing Ltd	Statutory Advertising - Planadv - Rye-Battle Observer	2036125	202207
Rother District Council	29/09/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	1,445.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2036126	202207
Rother District Council	29/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,140.00	Paramount Independent Property Services LLP		2036295	202207
Rother District Council	29/09/2022	091HOUSING	Housing and 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 Services	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	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 Services	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 Council	29/09/2022	091HOUSING	Housing and Community Services	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 Council	29/09/2022	091HOUSING	Housing and Community Services	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	Housing and Community Services	20128	Public Conveniences	B2421	Water	457.83	Scottish Water Business Stream Limited	Water - Water Charges	2036104	202207
Rother District Council	29/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	241.69	Scottish Water Business Stream Limited	Water - Water Charges	2036106	202207
Rother District Council	29/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	529.81	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036104	202207
Rother District Council	29/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	321.71	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036106	202207
Rother District Council	29/09/2022	091HOUSING	Housing and Community Services	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 Services	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 Services	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 Services	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 Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	135.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2036593	202208
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	451.00	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2036696	202208
Rother District Council	30/09/2022	999NOREPO RT	Not included in reporting	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	2,200.00	Anderson Acoustics Ltd	Architects & Consultant Fees Capital-Architect and Constt Fees	2036325	202207
Rother District Council	30/09/2022	999NOREPO RT	Not included in reporting	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	5,231.60	Austin-Smith:Lord Ltd	Architects & Consultant Fees Capital-Architect and Constt Fees	2036174	202207
Rother District Council	30/09/2022	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	2036109	202207
Rother District Council	30/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	110.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2036149	202207
Rother District Council	30/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	1,100.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2037465	202209
Rother District Council	30/09/2022	031RESOURCES	Chief Executive & 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	031RESOURCES	Chief Executive & Corporate Core	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 Council	30/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	19.99	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036195	202207

Rother District Council	30/09/2022	091HOUSING	Housing and 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 Services	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 Services	20109	Sports Development	D2923	Grants made	442.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2036162	202207
Rother District Council	30/09/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	1,178.57	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2035959	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	155.00	Cleansing Service Group Ltd	Sewerage Parks - Emptying of Cesspit	2036180	202207
Rother District Council	30/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	2,410.60	Coppard Giles	Hired and contracted services - Cost of 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	30/09/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	5,133.52	Embridge Consulting (UK) Ltd	Consultants and other services - Consultants Fees	2036178	202207
Rother District Council	30/09/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / ldc / Water Purity R + W Partnership	D2513	Hired and Contracted services	1,685.00	Food Safety Guardians Ltd	Hired and contracted services - Service fee paid	2036167	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	200.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2036118	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	810.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2036120	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,620.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2036119	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	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	Housing and 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 Services	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	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,350.00	Investco Properties Ltd	Accommodation Costs	2036147	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	2,071.24	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2036234	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,470.00	LESSHOMELESS LTD	Accommodation Costs	2036049	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	2,625.00	LHS Locata (Housing Services) Ltd	Hired and Contracted services	2036681	202208
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	1,000.00	LHS Locata (Housing Services) Ltd	Hired and contracted services - Service fee paid	2036448	202208
Rother District Council	30/09/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	100.00	LHS Locata (Housing Services) Ltd	Computer Licences - Computer Licence Renewal	2036682	202209
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,425.00	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	1,770.00	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	2,175.00	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	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 Services	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	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	1,950.00	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	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	1,950.00	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	20145	Maintenance Services	D2513	Hired and Contracted services	400.65	Martello Plant Hire Ltd	Hired and contracted services - Service fee paid	2036321	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	100.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2036326	202207
Rother District Council	30/09/2022	081ACQUISIT	Acquisitions, 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	101RESOURCES	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	999NOREPORT	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	999NOREPORT	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 Conslt Fees	2036255	202207
Rother District Council	30/09/2022	999NOREPORT	Not included in reporting	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	3,470.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2036257	202207
Rother District Council	30/09/2022	999NOREPORT	Not included in reporting	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,050.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2036254	202207
Rother District Council	30/09/2022	999NOREPORT	Not included in reporting	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	48,725.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2036256	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	880.00	Roadside Technologies Ltd	Equipment & Materials - Car Parks various	2036365	202207
Rother District Council	30/09/2022	999NOREPORT	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 Conslt Fees	2036016	202207
Rother District Council	30/09/2022	999NOREPORT	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 Conslt Fees	2036440	202207
Rother District Council	30/09/2022	999NOREPORT	Not included in reporting	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	405.00	Robinson Low Francis LLP / MGAC LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2036441	202207
Rother District Council	30/09/2022	999NOREPORT	Not included in reporting	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	6,000.00	Robinson Low Francis LLP / MGAC LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2036215	202207

Rother District Council	30/09/2022	091HOUSING	Housing and 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 Services	20128	Public Conveniences	B2422	Sewerage	863.84	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036105	202207
Rother District Council	30/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	24.66	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036107	202207
Rother District Council	30/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	3.65	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036108	202207
Rother District Council	30/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	3.65	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036108	202207
Rother District Council	30/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	3.64	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036108	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.00	Solutions Accommodation Providers Ltd		2036159	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,320.00	Solutions Accommodation Providers Ltd		2036159	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	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	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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,440.00	Solutions Accommodation Providers Ltd		2036157	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	693.96	Specialist Hygiene Services Ltd	Repairs to Premises - Drainage Clearance	2036333	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,383.78	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2036333	202207
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	356.04	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2036320	202207
Rother District Council	30/09/2022	999NOREPORT	Not included in reporting	70736	Capital - 18-40 Beeching Close Refurbishment	N1004	Architects & Consultant Fees	4,995.00	The Lawson Partnership Ltd t/a Lawson Quayay	Architects & Consultant Fees Capital-Architect and Conslt Fees	2036003	202207
Rother District Council	30/09/2022	091HOUSING	Housing and 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	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	Housing and 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 Services	20107	Camber Beach & Foreshore	D2621	Telephones	41.00	Daisy Communications PLC	Telephones	2036413	202208
Rother District Council	01/10/2022	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	19.48	Daisy Communications PLC	Telephones	2036413	202208
Rother District Council	01/10/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	38.96	Daisy Communications PLC	Telephones	2036413	202208
Rother District Council	01/10/2022	101RESOURCES	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	999NOREPORT	Not included in reporting	70702	Capital - De La Warr Pavillon - 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	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	878.65	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2036434	202208
Rother District Council	01/10/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2036625	202209
Rother District Council	01/10/2022	101RESOURCES	Resources	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	Housing and 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	101RESOURCES	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	163.75	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	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	21,250.00	Rother District Citizens Advice Bureau	Grants made - Bexhill and Rother CAB	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 Serv	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 Serv	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 Serv	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	814.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	586.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	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 Serv	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	586.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	716.48	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	325.72	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	683.97	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	618.83	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.10	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	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 Serv	2036319	202207

Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	358.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	586.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	863.74	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,413.89	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	550.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,079.58	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,432.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,432.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	2,036.86	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	450.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	375.81	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	413.39	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	130.68	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2036319	202207
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	196.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2036319	202207
Rother District Council	01/10/2022	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2036421	202208
Rother District Council	01/10/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	314.00	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2036327	202207
Rother District Council	02/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	100.00	1066 Holidays Ltd	Hired and Contracted services	2038047	202207
Rother District Council	02/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2035972	202207
Rother District Council	02/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2035972	202207
Rother District Council	02/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2035972	202207
Rother District Council	02/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2035972	202207
Rother District Council	02/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2035972	202207
Rother District Council	02/10/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	60.00	A&A Cleaning & Property Services Ltd	Other Fees - Capital exp Std VAT	2036168	202207
Rother District Council	02/10/2022	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	2036170	202207
Rother District Council	02/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	95.00	Roadside Technologies Ltd	Equipment & Materials - Car Parks various	2036841	202208
Rother District Council	02/10/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	195.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2036135	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2036006	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2036010	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2036011	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2035955	202207
Rother District Council	03/10/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	417.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2036436	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	293.48	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037299	202209
Rother District Council	03/10/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	18.32	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2036245	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	118.00	Chapmans of Hastings	Removals and Storage	2036142	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Chapmans of Hastings	Removals and Storage	2036156	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	140.00	Chapmans of Hastings	Removals and Storage	2036136	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	160.00	Chapmans of Hastings	Removals and Storage	2036143	202207
Rother District Council	03/10/2022	091HOUSING	Housing and 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	Housing and Community Services	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	Housing and Community Services	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	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036055	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036055	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	228.57	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036055	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036055	202207
Rother District Council	03/10/2022	081ACQUISITION	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	127.40	J M Waste Management Limited	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2036612	202208
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	E2302	Third party payment private contractors	520.00	REDACTED PERSONAL DATA	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2035971	202207
Rother District Council	03/10/2022	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	2036281	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2035964	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2035964	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2035964	202207
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2035964	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

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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 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 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 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 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 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 Services	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 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 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 Services	20317	Rother Leasing Scheme	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	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	999NOREPORT	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	101RESOURCES	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 Services	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 Council	04/10/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	85.89	British Gas Business (600 Accounts only)	Gas - Gas Charges	2036302	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2036251	202207
Rother District Council	04/10/2022	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	5,000.00	East Sussex County Council	Architects & Consultant Fees Capital-Architect and Conslt Fees	2036197	202207
Rother District Council	04/10/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,760.51	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2036138	202207
Rother District Council	04/10/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	2,100.00	Hastings and Rother Mediation Service	Hired and Contracted Services - Hastings+Rother Mediation Service	2036059	202207
Rother District Council	04/10/2022	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	70.00	REDACTED PERSONAL DATA	Training	2036150	202207
Rother District Council	04/10/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	125.00	Lavender & Wilson Housing Training & Consultancy	Training	2036657	202208
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,000.00	Mayhew Consultancy	Repairs to Premises - Parks - Tree Works	2036145	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	950.00	Mayhew Consultancy	Repairs to Premises - Parks - Tree Works	2036146	202207
Rother District Council	04/10/2022	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	2,200.00	NEC Software Solutions UK Ltd	Hired and contracted services - Service fee paid	2036173	202207
Rother District Council	04/10/2022	999NOREPORT	Not included in reporting	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	2,965.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2036253	202207
Rother District Council	04/10/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,159.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2036139	202207
Rother District Council	04/10/2022	041ENVIRON	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 Services	20128	Public Conveniences	B2422	Sewerage	50.81	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036186	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,466.06	Specialist Care UK Group Ltd		2036043	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	487.50	Specialist Care UK Group Ltd		2036039	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	200.00	Specialist Care UK Group Ltd		2036041	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,446.39	Specialist Care UK Group Ltd		2036040	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,312.50	Specialist Care UK Group Ltd		2036033	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Specialist Care UK Group Ltd		2036037	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,312.50	Specialist Care UK Group Ltd		2036044	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	75.00	Specialist Care UK Group Ltd		2036042	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,500.00	Specialist Care UK Group Ltd		2036032	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	875.00	Specialist Care UK Group Ltd		2036036	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	487.50	Specialist Care UK Group Ltd		2036038	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	937.50	Specialist Care UK Group Ltd		2036035	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,750.00	Specialist Care UK Group Ltd		2036034	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2352	Clothing and Uniforms	191.92	SuperStitch 86	Clothing and Uniforms - Mens Uniform-Shirt	2036187	202207
Rother District Council	04/10/2022	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	2037090	202208
Rother District Council	04/10/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	951.78	Town & Country Housing	Capital Advances Disabled Facilities Grant	2036137	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	5.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036414	202207
Rother District Council	04/10/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	274.62	Wightman and Parrish Ltd	Cleaning materials - Premises	2036426	202207
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	2,167.00	YMCA Downslink Group	Hired and contracted services - Service fee paid	2036212	202207
Rother District Council	05/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	410.00	1env Solutions Ltd	Equipment & Materials - Parks- Litter Bins	2036424	202207
Rother District Council	05/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	410.00	1env Solutions Ltd	Equipment & Materials - Parks- Litter Bins	2036248	202207
Rother District Council	05/10/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	443.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2036155	202207
Rother District Council	05/10/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	30.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2036169	202207
Rother District Council	05/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	179.62	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2036641	202208
Rother District Council	05/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	298.16	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2036642	202208
Rother District Council	05/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	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	031RESOURCES	Chief Executive & Corporate Core	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	031RESOURCES	Chief Executive & 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 Council	05/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	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	999NOREPORT	Not included in reporting	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1005	Other fees	4,999.20	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2036203	202207
Rother District Council	05/10/2022	091HOUSING	Housing and Community Services	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	5,887.50	Brighton Housing Trust (BHT)	Hired and Contracted services	2036163	202207
Rother District Council	05/10/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2036052	202207
Rother District Council	05/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	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	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2036052	202207
Rother District Council	05/10/2022	101RESOURCES	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	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2036052	202207
Rother District Council	05/10/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2036052	202207
Rother District Council	05/10/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2036052	202207
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Rother District Council	05/10/2022	101RESOURCES	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 Services	20204	Housing Administration Account	A1110	Agency Staff	1,258.00	Oyster Partnership	Agency Staff	2036322	202207
Rother District Council	05/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2036165	202207
Rother District Council	05/10/2022	101RESOURCES	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 Regeneration	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 Council	05/10/2022	999NOREPORT	Not included in reporting	70737	Capital - Barnhorn Green	N1005	Other fees	3,000.00	Precision Resource Group Ltd	Other Fees - Capital exp Std VAT	2036220	202207
Rother District Council	05/10/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	99.30	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2036185	202207
Rother District Council	05/10/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	340.09	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2036185	202207
Rother District Council	05/10/2022	101RESOURCES	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 Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	2,050.00	REDACTED PERSONAL DATA	Equipment & Materials - Marker Buoys and Signs	2036141	202207
Rother District Council	05/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	128.68	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036687	202208
Rother District Council	05/10/2022	071STRAT	Strategy and Planning	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	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	134.69	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2036626	202208
Rother District Council	05/10/2022	091HOUSING	Housing and Community Services	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 Council	05/10/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	7,671.95	Wealden District Council	Third Party Payment other LAs - Waste core cost	2036262	202207
Rother District Council	05/10/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	2,557.31	Wealden District Council	Third Party Payment other LAs - Waste core cost	2036262	202207
Rother District Council	05/10/2022	091HOUSING	Housing and 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	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	72.92	Wightman and Parrish Ltd	Cleaning materials - Premises	2036425	202207
Rother District Council	06/10/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2036166	202207
Rother District Council	06/10/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	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 Services	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
Rother District Council	06/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,064.00	Carrington West Ltd	Agency Staff	2036184	202207
Rother District Council	06/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,944.00	Carrington West Ltd	Agency Staff	2036181	202207
Rother District Council	06/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,776.00	Carrington West Ltd	Agency Staff	2036182	202207
Rother District Council	06/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	971.50	Carrington West Ltd	Agency Staff	2036183	202207
Rother District Council	06/10/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	520.00	Chris Sexton Plumbing and Heating	Capital Advances Disabled Facilities Grant	2036317	202207
Rother District Council	06/10/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	666.53	DSI Billing Services Ltd	Postages - DSI Billing	2036409	202207
Rother District Council	06/10/2022	041ENVIRON	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 - Env/H- Veterinary Services for Licens	2036877	202208
Rother District Council	06/10/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	1,426.60	FluidOne	Telephones - Broadband Connection	2036423	202207
Rother District Council	06/10/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	2,164.17	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2037101	202209
Rother District Council	06/10/2022	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	9,064.69	Hastings Borough Council	Hired and contracted services - LDF Consultancy	2036241	202207
Rother District Council	06/10/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	10.00	Pitney Bowes Purchase Power		2036596	202208
Rother District Council	06/10/2022	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	1,000.00	Pitney Bowes Purchase Power		2036596	202208
Rother District Council	06/10/2022	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	0.59	Pitney Bowes Purchase Power		2036596	202208
Rother District Council	06/10/2022	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	6.99	Ricoh UK Limited	Equipment & Materials - Carriage/Handling Charge	2036688	202208
Rother District Council	06/10/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	85.34	Ricoh UK Limited	Photocopy Paper by external suppliers - White	2036690	202208
Rother District Council	06/10/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	295.00	Safe Water Jo	Other Fees - Capital exp Std VAT	2036352	202207
Rother District Council	06/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	78.32	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036689	202208
Rother District Council	06/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	83.49	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036692	202208
Rother District Council	06/10/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	49.96	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036691	202208
Rother District Council	06/10/2022	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	660.00	Stannah Lift Services Ltd	Repairs to Premises - Lift Repairs/ Maintenance cost	2036329	202208
Rother District Council	06/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	1,482.00	Stannah Lift Services Ltd	Repairs to Premises - Lift Repairs/ Maintenance cost	2036887	202208
Rother District Council	06/10/2022	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	300.00	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2036330	202207
Rother District Council	06/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	426.00	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2036328	202207
Rother District Council	06/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	34.00	The Pelham	Hired and contracted services - Hire of Meeting Room	2036324	202207
Rother District Council	06/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	103.32	Travelodge - FIS Payments UK Ltd		2036652	202208
Rother District Council	06/10/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	413.40	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2036271	202207
Rother District Council	06/10/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	228.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2036270	202207
Rother District Council	06/10/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	197.40	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2036269	202207
Rother District Council	07/10/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	A1119	Staff seconded from other organisations	2,253.30	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations	2036225	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	2,962.10	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations	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	5,924.17	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations	2036223	202207
Rother District Council	07/10/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	A1119	Staff seconded from other organisations	375.00	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations (Other costs)	2036225	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	1,500.00	Ashford Borough Council Collection Account	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 Regeneration	20272	Major Projects unit	D2632	Additional Computer Equipment	1,427.08	Computacenter (UK) Ltd	Additional Computer Equipment - New PC/Computer	2036598	202208
Rother District Council	07/10/2022	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	9,244.64	Costain Ltd T/A East Sussex Highways	Architects & Consultant Fees Capital-Architect and Constt Fees	2036618	202208
Rother District Council	07/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	179.20	CS Engineering	Repairs to Premises - Car Park Maintenance	2036205	202207
Rother District Council	07/10/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,054.80	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2036624	202208
Rother District Council	07/10/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	345.00	Empress Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2036274	202207
Rother District Council	07/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	777.75	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2036620	202208
Rother District Council	07/10/2022	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2036693	202208
Rother District Council	07/10/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	99.00	Public Policy Exchange Ltd	Training	2036216	202207
Rother District Council	07/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Union Property MGMT Ltd		2036232	202207
Rother District Council	08/10/2022	091HOUSING	Housing and 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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036233	202207
Rother District Council	09/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	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	350.00	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	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	267.36	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 Services	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	999NOREPORT	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	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	535.00	ACAS	Training	2036617	202208
Rother District Council	10/10/2022	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	2036301	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson 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	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 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	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	167.48	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2036615	202208
Rother District Council	10/10/2022	091HOUSING	Housing and 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	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	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	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 Services	20304	Housing First	B2201	Electricity	10.00	EDF Energy Customers plc	Electricity - Electricity Charges	2036464	202207
Rother District Council	10/10/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.25	Gracko 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	Gracko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2036613	202208
Rother District Council	10/10/2022	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	70.00	REDACTED PERSONAL DATA	Training	2036296	202207
Rother District Council	10/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	13,500.00	Light up Bexhill CIC	Hired and contracted services - Bexhill Christmas Lights	2036243	202207
Rother District Council	10/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	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 Council	10/10/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,557.69	Nebaz Limited	Accommodation Costs - Homelessness services Deposit for Landlords	2036544	202208
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,500.00	Nebaz Limited	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2036544	202208
Rother District Council	10/10/2022	091HOUSING	Housing and 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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2036228	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2036228	202207
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2036228	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	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 Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	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

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Rother District Council	11/10/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	39.90	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2036630	202208
Rother District Council	11/10/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2202	Gas	16.45	British Gas Trading Ltd (Residential)	Gas - Gas Charges	2036458	202207
Rother District Council	11/10/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	210.00	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2036629	202208
Rother District Council	11/10/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	D2626	Postages	61.58	DSI Billing Services Ltd	Postages - DSI Billing	2036650	202208
Rother District Council	11/10/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2626	Postages	4.57	DSI Billing Services Ltd	Postages - DSI Billing	2036650	202208
Rother District Council	11/10/2022	081ACQUISIT	Acquisitions, Transformation 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	101RESOURCES	Resources	20222	Accountancy	D2626	Postages	208.60	DSI Billing Services Ltd	Postages - DSI Billing	2036650	202208
Rother District Council	11/10/2022	091HOUSING	Housing and 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	101RESOURCES	Resources	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	Housing and 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 Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	66,782.74	Iverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2036240	202207
Rother District Council	11/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,935.00	M. J. Zara Associates Ltd	Hired and contracted services - Parks-Consultants Fees	2036447	202207
Rother District Council	11/10/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	500.00	Mediation Plus	Hired and contracted services - Service fee paid	2036619	202208
Rother District Council	11/10/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	645.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2036577	202208
Rother District Council	11/10/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	645.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2036576	202208
Rother District Council	11/10/2022	101RESOURCES	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 Services	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 Council	11/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	35.48	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036880	202208
Rother District Council	11/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	456.25	Sammons Recruitment Ltd	Agency Staff	2036235	202207
Rother District Council	11/10/2022	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	D2352	Clothing and Uniforms	69.96	SuperStitch 86	Clothing and Uniforms - Mens Uniform-Shirt	2036627	202208
Rother District Council	11/10/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	45.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2037091	202208
Rother District Council	11/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	19.02	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036889	202208
Rother District Council	11/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	55.60	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036645	202208
Rother District Council	12/10/2022	081ACQUISIT	Acquisitions, 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	031RESOURCES	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	999NOREPORT	Not included in reporting	70736	Capital - 18-40 Beeching Close Refurbishment	N1003	Construction/Conversion	-2.50	Alfa Electric Ltd	Construction/Conversion	2036639	202208
Rother District Council	12/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,176.88	Asset Construction Consultants	Hired and contracted services - Parks-Consultants Fees	2036702	202208
Rother District Council	12/10/2022	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1003	Construction/Conversion	165,971.60	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2036242	202208
Rother District Council	12/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6,249.05	Clarke Roofing Southern Ltd	Repairs to Premises - Parks - Roofing Repairs	2036341	202207
Rother District Council	12/10/2022	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	553.18	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2036882	202208
Rother District Council	12/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,790.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2036644	202208
Rother District Council	12/10/2022	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	17,550.00	Grant Thornton UK LLP	Audit Fees - External Audit	2036339	202207
Rother District Council	12/10/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	D2513	Hired and Contracted services	352.00	L.O.M.P Fire Consultants	Hired and contracted services - Parks-Consultants Fees	2037102	202208
Rother District Council	12/10/2022	091HOUSING	Housing and 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	2036959	202208
Rother District Council	12/10/2022	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	D2513	Hired and Contracted services	6,318.20	Lewis Davey Professional Services Ltd	Hired and contracted services - Fees for services - provided by Not For Profit Organisations	2036275	202207
Rother District Council	12/10/2022	999NOREPORT	Not included in reporting	70714	Capital - Community Grants	N1011	Capital Grants	300.00	Lloyds Bank	Capital Grants - Community Grants Scheme	2036250	202207
Rother District Council	12/10/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	824.50	Oyster Partnership	Agency Staff	2036643	202208
Rother District Council	12/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2036367	202208
Rother District Council	12/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2513	Hired and Contracted services	3,075.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	2036314	202207
Rother District Council	12/10/2022	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,000.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2036315	202207
Rother District Council	12/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	86.54	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036890	202208
Rother District Council	12/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,282.50	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2036649	202208
Rother District Council	13/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	49.84	British Gas Lite	Electricity - Electricity Charges	2036463	202207
Rother District Council	13/10/2022	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	620.75	Canon (UK) Ltd	Photocopier Contracts	2036648	202208
Rother District Council	13/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2036646	202208
Rother District Council	13/10/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	75.00	CS Engineering	Repairs to Premises - Specified Repairs and Works listed	2036273	202207
Rother District Council	13/10/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	646.06	DSI Billing Services Ltd	Postages - DSI Billing	2036656	202208
Rother District Council	13/10/2022	031RESOURCES	Chief Executive & Corporate Core	20179	Communications	E1101	Third party payment other LAs	3,600.00	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	2036698	202208
Rother District Council	13/10/2022	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	475.17	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2036883	202208
Rother District Council	13/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	5,000.00	Huq Industries Limited	Hired and contracted services - Service fee paid	2036343	202207
Rother District Council	13/10/2022	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	15.00	Post Office Ltd	Hired and contracted services - Service fee paid	2036647	202208
Rother District Council	13/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	18.63	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036892	202208
Rother District Council	13/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	141.34	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036891	202208

Rother District Council	13/10/2022	091HOUSING	Housing and 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 Services	20309	Homelessness Prevention Grant	D2515	Cash Collection	7,500.00	Bexhill & Rother Homelessness Unity Group (HUG) CIO	Cash Collection	2036278	202207
Rother District Council	14/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,500.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2036655	202208
Rother District Council	14/10/2022	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	1,500.00	English Sports Council t/a Sport England	Hired and contracted services - LDF Consultancy	2036960	202208
Rother District Council	14/10/2022	081ACQUISIT	Acquisitions, 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 Council	14/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	90.30	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2036664	202208
Rother District Council	14/10/2022	999NOREPO RT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	2,120.00	Foxhills Tree Services Ltd	Other Fees - Capital exp Std VAT	2036340	202207
Rother District Council	14/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	303.00	L.O.M.P Fire Consultants	Hired and contracted services - Parks-Consultants Fees	2036955	202208
Rother District Council	14/10/2022	999NOREPO RT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	850.00	Meridian Surveyors	Other Fees - Capital exp Std VAT	2037158	202208
Rother District Council	14/10/2022	999NOREPO RT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	850.00	Meridian Surveyors	Other Fees - Capital exp Std VAT	2037441	202209
Rother District Council	14/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA		2036286	202207
Rother District Council	14/10/2022	101RESOURC ES	Resources	20316	Discretionary Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA		2036267	202207
Rother District Council	14/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA		2036266	202207
Rother District Council	14/10/2022	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A2202	Recruitment expenses	854.40	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2036659	202208
Rother District Council	14/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	777.75	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2036299	202208
Rother District Council	14/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	324.80	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2036653	202208
Rother District Council	14/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	118.76	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036658	202208
Rother District Council	14/10/2022	091HOUSING	Housing and 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	16/10/2022	999NOREPO RT	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
Rother District Council	16/10/2022	999NOREPO RT	Not included in reporting	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	Housing and 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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	415.00	47-48 Havelock Road Ltd	Accommodation Costs	2036288	202207
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036297	202207
Rother District Council	17/10/2022	091HOUSING	Housing and 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 Council	17/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	200.00	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	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	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 Council	17/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	100.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2036665	202208
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	55.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	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 Council	17/10/2022	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	2036349	202207
Rother District Council	17/10/2022	091HOUSING	Housing and 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 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 Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2036741	202208
Rother District Council	17/10/2022	091HOUSING	Housing and 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 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 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 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	031RESOURC ES	Chief Executive & 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 Council	17/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	460.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Boundaries Repairs and Maintenance	2036310	202207
Rother District Council	17/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	540.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Landscaping Works	2036311	202207
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	598.78	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2036298	202207
Rother District Council	17/10/2022	091HOUSING	Housing and 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 Council	17/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2036300	202207

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Rother District Council	17/10/2022	091HOUSING	Housing and 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 Council	17/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	Savoy Court Hotel Ltd		2036442	202207
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	168.00	Savoy Court Hotel Ltd		2036442	202207
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	42.00	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	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 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	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	280.00	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	70.00	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	100.00	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	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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	126.00	Savoy Court Hotel Ltd		2036442	202207
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	100.00	Savoy Court Hotel Ltd		2036442	202207
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	200.00	Savoy Court Hotel Ltd		2036442	202207
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	50.00	Savoy Court Hotel Ltd		2036442	202207
Rother District Council	17/10/2022	031RESOURCES	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 Regeneration	20308	Amherst Road	B2612	Cleaning materials	108.34	Wightman and Parrish Ltd	Cleaning materials - Premises	2036661	202208
Rother District Council	18/10/2022	999NOREPORT	Not included in reporting	70762	Capital - Bexhill Promenade Shelter One	D2513	Hired and Contracted services	489.72	Alfa Electric Ltd	Hired and Contracted Services - S106 payment to other organisation	2036498	202207
Rother District Council	18/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	410.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2036757	202208
Rother District Council	18/10/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	80.00	Digital Sussex Ltd	Construction/Conversion Capital-Contract Payments - General	2036344	202207
Rother District Council	18/10/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	40.80	EON Next	Gas - Gas Charges	2036905	202208
Rother District Council	18/10/2022	091HOUSING	Housing and 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	031RESOURCES	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 Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	642.00	Glassfibre Flagpoles Ltd T/A Harrison Eds	Equipment & materials - Miscellaneous	2036840	202208
Rother District Council	18/10/2022	999NOREPORT	Not included in reporting	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	3,500.00	GreenLink Ecology Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2036701	202208
Rother District Council	18/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	352.00	L.O.M.P Fire Consultants	Hired and contracted services - Parks-Consultants Fees	2036958	202208
Rother District Council	18/10/2022	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	2036957	202208
Rother District Council	18/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20275	Development of Council Owned Sites (Non-capital)	D2509	Consultants and Other Services	6,500.00	MH Architects Ltd	Consultants and other services - Consultants Fees	2036699	202208
Rother District Council	18/10/2022	999NOREPORT	Not included in reporting	70759	Capital - Town Hall Renaissance Project	D2513	Hired and Contracted services	6,950.00	Nairne Consultancy Services Ltd	Hired and contracted services - Service fee paid	2036312	202207
Rother District Council	18/10/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	558.76	Optivo (Tenant Rent Arrears)	Hired and contracted services - Service fee paid	2037050	202208
Rother District Council	18/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	31.45	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036903	202208
Rother District Council	18/10/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	12.56	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036904	202208
Rother District Council	18/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	410.63	Sammons Recruitment Ltd	Agency Staff	2036357	202207
Rother District Council	18/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,372.00	The Ellesmere Hotel		2036286	202207
Rother District Council	18/10/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	145.00	Titanium Facilities Management	Hired and contracted services - Service fee paid	2037092	202208
Rother District Council	18/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	7.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036706	202208
Rother District Council	19/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	90.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2037103	202208
Rother District Council	19/10/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	10.20	Banner Group Ltd	General office supplies - Stationery (Stationery) Services to buy (ONLY)	2036710	202208
Rother District Council	19/10/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	1,000.00	Borough Council of King's Lynn and West Norfolk	Consultants and other services - Consultants Fees	2036911	202208
Rother District Council	19/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	50.69	Castle Water Ltd	Water - Water Charges	2036454	202207
Rother District Council	19/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	456.14	Castle Water Ltd	Water - Water Charges	2036454	202207
Rother District Council	19/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	155.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2036700	202208
Rother District Council	19/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	177.62	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2036910	202208
Rother District Council	19/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	177.63	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2036910	202208
Rother District Council	19/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	177.63	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2036910	202208
Rother District Council	19/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	197.92	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2036910	202208
Rother District Council	19/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	238.53	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2036910	202208
Rother District Council	19/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	238.52	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2036910	202208
Rother District Council	19/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2036910	202208
Rother District Council	19/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	238.52	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2036910	202208

Rother District Council	19/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	238.52	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2036910	202208
Rother District Council	19/10/2022	081ACQUISIT	Acquisitions, 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	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	708.89	DSI Billing Services Ltd	Postages - DSI Billing	2036444	202207
Rother District Council	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 Council	19/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	124.40	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2036716	202208
Rother District Council	19/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	3,100.00	G2V Recruitment Group Ltd, via Vivid Resourcing	Consultants and other services - Consultants Fees	2036445	202207
Rother District Council	19/10/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	290.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2036749	202208
Rother District Council	19/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	850.00	J D Fencing Contractors	Repairs to Premises - Parks- Fencing Installation	2036350	202207
Rother District Council	19/10/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,297.78	Oyster Partnership	Agency Staff	2036742	202208
Rother District Council	19/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2036345	202207
Rother District Council	19/10/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	325.00	Oyster Partnership	Consultants and other services - Consultants Fees	2036370	202207
Rother District Council	19/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2513	Hired and Contracted services	2,460.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	2036404	202208
Rother District Council	19/10/2022	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,000.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2036405	202207
Rother District Council	19/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,235.00	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2036715	202208
Rother District Council	19/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	343.00	The Ellesmere Hotel		2036376	202207
Rother District Council	19/10/2022	091HOUSING	Housing and 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 Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	130.80	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2036337	202207
Rother District Council	19/10/2022	041ENVIRON	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 Council	20/10/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2036348	202207
Rother District Council	20/10/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2036497	202207
Rother District Council	20/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,944.00	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 Council	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 Council	20/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	49.39	Castle Water Ltd	Water - Water Charges	2036775	202208
Rother District Council	20/10/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	11.20	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2036490	202207
Rother District Council	20/10/2022	999NOREPORT	Not included in reporting	90000	Balance sheet all accounts	T1002	Childcare Vouchers	140.00	Computershare Voucher Services	Childcare Vouchers	2036490	202207
Rother District Council	20/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	636.50	CS Engineering	Repairs to Premises - Parks - Metalworks	2036361	202207
Rother District Council	20/10/2022	091HOUSING	Housing and 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 Regeneration	20136	Regeneration	D2513	Hired and Contracted services	500.00	Friends Of Little Common	Hired and contracted services - Christmas Lights	2036342	202207
Rother District Council	20/10/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2509	Consultants and Other Services	1,600.00	K M Portfolios Ltd	Consultants and other services - Consultants Fees	2036714	202208
Rother District Council	20/10/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2036493	202207
Rother District Council	20/10/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	537.41	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2036709	202208
Rother District Council	20/10/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,100.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2036496	202207
Rother District Council	20/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	5.16	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 Services	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 Council	20/10/2022	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	287.50	Solace in Business / Solace Group	Training	2036713	202208
Rother District Council	20/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	57.47	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036704	202208
Rother District Council	20/10/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,500.00	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2036492	202207
Rother District Council	20/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	262.50	Union Property MGMT Ltd		2036359	202207
Rother District Council	20/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2612	Cleaning materials	147.19	Wightman and Parrish Ltd	Cleaning materials - Premises	2036747	202208
Rother District Council	20/10/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	2,011.46	Wybone Ltd	Equipment & Materials - Supply of Litter Bins	2036712	202208
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	1,756.59	Alfa Electric Ltd	Repairs to Premises - Parks - Roofing Repairs	2036380	202207
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	242.02	Alfa Electric Ltd	Repairs to Premises - Parks - Roofing Repairs	2036380	202207
Rother District Council	21/10/2022	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	139.63	Arcool Ltd	Computer Equip Maintenance - IT EQUIP MAINT-Air Conditioning	2036711	202208
Rother District Council	21/10/2022	041ENVIRON	Environmental Services	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
Rother District Council	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	575.00	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 Council	21/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	69.38	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036705	202208
Rother District Council	21/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	594.75	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2036753	202208
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	24.10	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036914	202208

Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	12.02	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036915	202208
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,077.97	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2036462	202207
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	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	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	52.00	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	350.00	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	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 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	199.50	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	124.80	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	31.20	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	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	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 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	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd		2036355	202207
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	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	350.00	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	87.50	SDR Living Ltd		2036355	202207
Rother District Council	23/10/2022	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	2036399	202207
Rother District Council	23/10/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	3,000.00	REDACTED PERSONAL DATA	Hired and contracted services - Standards Investigator (Demo. Srvs)	2036504	202207
Rother District Council	23/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,980.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2036401	202207
Rother District Council	23/10/2022	091HOUSING	Housing and Community Services	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	Housing and Community Services	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	Housing and 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 Services	20329	Rough Sleeping Initiative	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	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036501	202207
Rother District Council	24/10/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	164.51	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2036918	202208
Rother District Council	24/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	159.65	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical 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 Council	24/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	20.00	Contract Sign Systems	Equipment & Materials - Carriage/Handling Charge	2036750	202208
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	30.00	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2036750	202208
Rother District Council	24/10/2022	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	573.84	Costain Ltd T/A East Sussex Highways	Architects & Consultant Fees Capital-Architect and Constl Fees	2036752	202208
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	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	Housing and Community Services	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	Housing and Community Services	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	Housing and Community Services	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	999NOREPORT	Not included in reporting	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	5,675.00	Delap & Waller Ltd	Architects & Consultant Fees Capital-Architect and Constl Fees	2036751	202208
Rother District Council	24/10/2022	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	484.03	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2036886	202208
Rother District Council	24/10/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,000.00	Griffin and Son	Capital Advances Disabled Facilities Grant	2036494	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3,692.50	Haslings and Rother Credit Union Ltd	Hired and contracted services - Service fee paid	2036908	202208
Rother District Council	24/10/2022	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	70.00	REDACTED PERSONAL DATA	Training	2036383	202207
Rother District Council	24/10/2022	999NOREPORT	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 Services	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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2036398	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2036398	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2036398	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	435.00	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	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	435.00	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	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 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	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	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	435.00	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	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	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 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	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	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	101RESOURCES	Resources	20239	Computer Services	D2626	Postages	315.00	Royal Mail Group Ltd	Postages - P O Box Licence Fees/Costs	2036962	202208
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	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 Council	24/10/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	90.00	Sarah Van with Her Man	Hired and contracted services - Syrian Misc	2036506	202207
Rother District Council	24/10/2022	091HOUSING	Housing and 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

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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	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	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	104.00	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	65.00	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	130.00	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	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 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	91.00	SDR Living Ltd			2036450	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	364.00	SDR Living Ltd			2036450	202207
Rother District Council	24/10/2022	091HOUSING	Housing and 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 Council	24/10/2022	091HOUSING	Housing and Community Services	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 Council	24/10/2022	101RESOURCES	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 Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Stamford Storage Solutions			2036382	202207
Rother District Council	24/10/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	684.50	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed		2037457	202209
Rother District Council	24/10/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,000.00	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant		2036495	202207
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	15.34	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint		2036758	202208
Rother District Council	24/10/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	27.29	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools		2036759	202208
Rother District Council	25/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	150.00	Temporary Accommodation Providers Ltd	Accommodation Costs		2036502	202207
Rother District Council	25/10/2022	999NOREPORT	Not included in reporting	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
Rother District Council	25/10/2022	091HOUSING	Housing and Community Services	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	65.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid		2036819	202208
Rother District Council	25/10/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	5,537.83	Capita Business Services Ltd	Departmental Systems - Software for Academy System		2037202	202208
Rother District Council	25/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	168.68	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit		2036756	202208
Rother District Council	25/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	-254.49	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks- CALE Online Software Service for ticket machines		2036762	202208
Rother District Council	25/10/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	707.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works		2036387	202207
Rother District Council	25/10/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	-11.57	GTT EMEA Ltd	Telephones - Leased Line Rental		2036453	202208
Rother District Council	25/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	50,000.00	Hastings Borough Council	Grants made - 1066 Marketing Campaign		2036395	202207
Rother District Council	25/10/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	1,060.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)		2036754	202208
Rother District Council	25/10/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	1,060.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)		2036755	202208
Rother District Council	25/10/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	68.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid		2036508	202207
Rother District Council	25/10/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	42.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid		2036508	202207
Rother District Council	25/10/2022	091HOUSING	Housing and 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		2036508	202207
Rother District Council	25/10/2022	091HOUSING	Housing and Community Services	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		2036508	202207
Rother District Council	25/10/2022	091HOUSING	Housing and 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		2036508	202207
Rother District Council	25/10/2022	091HOUSING	Housing and 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		2036508	202207
Rother District Council	25/10/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	8.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid		2036508	202207
Rother District Council	25/10/2022	091HOUSING	Housing and 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		2036508	202207
Rother District Council	25/10/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	200.00	Remote Asset Management Limited (RAM)	Vehicle Repairs & Servicing		2036388	202207
Rother District Council	25/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	310.25	Sammons Recruitment Ltd	Agency Staff		2036400	202207
Rother District Council	25/10/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	125.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid		2037093	202208
Rother District Council	25/10/2022	999NOREPORT	Not included in reporting	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	94.74	Trade Paints Ltd	Capital - Purchase of Equipment		2036919	202208
Rother District Council	25/10/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	53.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools		2036769	202208
Rother District Council	25/10/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	D1201	Equipment & Materials	40.94	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint		2036768	202208
Rother District Council	26/10/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	75.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid		2036859	202208
Rother District Council	26/10/2022	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		2036817	202208
Rother District Council	26/10/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	849.21	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works		2036920	202208
Rother District Council	26/10/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	700.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords		2036536	202207

Rother District Council	26/10/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	700.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2036536	202207
Rother District Council	26/10/2022	101RESOURC ES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	822.00	Canon (UK) Ltd	Photocopy Paper by external suppliers - White	2036828	202208
Rother District Council	26/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	11,513.00	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	2036921	202208
Rother District Council	26/10/2022	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	2036763	202208
Rother District Council	26/10/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	52.60	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2036419	202207
Rother District Council	26/10/2022	101RESOURC ES	Resources	20316	Discretionary Council Tax Energy Rebate Scheme	D2923	Grants made	150.00	REDACTED PERSONAL DATA	Grants made	2036433	202207
Rother District Council	26/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	2,250.00	REDACTED PERSONAL DATA	Grants made	2036422	202207
Rother District Council	26/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA		2036422	202207
Rother District Council	26/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036422	202207
Rother District Council	26/10/2022	101RESOURC ES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036422	202207
Rother District Council	26/10/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	200.00	OSD Hydropower Services	Repairs to Premises - Parks - Jet Washing and Cleaning	2036449	202208
Rother District Council	26/10/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,093.78	Oyster Partnership	Agency Staff	2036760	202208
Rother District Council	26/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2036452	202208
Rother District Council	26/10/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	42.24	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036765	202208
Rother District Council	26/10/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	7.36	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036766	202208
Rother District Council	26/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2513	Hired and Contracted services	3,075.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	2036764	202208
Rother District Council	26/10/2022	999NOREPO RT	Not included in reporting	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	3,000.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2036451	202207
Rother District Council	26/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,254.79	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2036500	202207
Rother District Council	26/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	414.00	Stamford Storage Solutions		2036381	202207
Rother District Council	26/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	118.00	Stamford Storage Solutions		2036381	202207
Rother District Council	26/10/2022	999NOREPO RT	Not included in reporting	70768	Capital - Improvements to existing Bexhill leisure centre and pool	N1004	Architects & Consultant Fees	17,205.00	Strategic Leisure Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2036761	202208
Rother District Council	26/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	43.56	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036767	202208
Rother District Council	26/10/2022	031RESOURC ES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	83.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036833	202208
Rother District Council	27/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	260.00	A.M. Fire & Security Group	Repairs to Premises - Specified Repairs and Works listed	2036830	202208
Rother District Council	27/10/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	260.00	A.M. Fire & Security Group	Repairs to Premises - Specified Repairs and Works listed	2036830	202208
Rother District Council	27/10/2022	031RESOURC ES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	260.00	A.M. Fire & Security Group	Repairs to Premises - Specified Repairs and Works listed	2036830	202208
Rother District Council	27/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	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
Rother District Council	27/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	319.84	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037304	202209
Rother District Council	27/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	491.86	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037305	202209
Rother District Council	27/10/2022	031RESOURC ES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,531.63	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2036971	202208
Rother District Council	27/10/2022	041ENVIRON	Environmental Services	20196	Environmental Services-Admin	A2203	Training	100.00	Arun District Council	Training	2037051	202208
Rother District Council	27/10/2022	101RESOURC ES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	BT British Telecommunications plc	Interest Paid - Late Invoice Payment Fee	2036970	202209
Rother District Council	27/10/2022	101RESOURC ES	Resources	20242	Communications-Phones	D2621	Telephones	334.27	BT British Telecommunications plc	Telephones - BT-Rental-General	2036970	202209
Rother District Council	27/10/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	16.47	Bulb Energy Ltd	Gas - Gas Charges	2036968	202208
Rother District Council	27/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,584.00	Carrington West Ltd	Agency Staff	2036826	202208
Rother District Council	27/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	667.00	Carrington West Ltd	Agency Staff	2036825	202208
Rother District Council	27/10/2022	101RESOURC ES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	1,445.42	Computacenter (UK) Ltd	Additional Computer Equipment - New PC/Computer	2036829	202208
Rother District Council	27/10/2022	101RESOURC ES	Resources	20216	Cost Of Collection	D2626	Postages	929.54	DSI Billing Services Ltd	Postages - DSI Billing	2036505	202207
Rother District Council	27/10/2022	031RESOURC ES	Chief Executive & Corporate Core	20180	Emergency Planning	E1101	Third party payment other LAs	28,070.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2036509	202207
Rother District Council	27/10/2022	999NOREPO RT	Not included in reporting	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	1,620.00	Ecological Survey and Assessment LTD	Architects & Consultant Fees Capital-Architect and Conslt Fees	2036969	202208
Rother District Council	27/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	500.00	Fiatland Projects CIC	Grants made - Arts Development Projects	2036940	202208
Rother District Council	27/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	3,000.00	Fiatland Projects CIC	Grants made - SLA Contribution	2036799	202208
Rother District Council	27/10/2022	101RESOURC ES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	4,750.00	Hadlings Advice and Representation Centre (HARC)	Grants made - SLA Contribution	2036964	202208
Rother District Council	27/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	686.25	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2036503	202207
Rother District Council	27/10/2022	101RESOURC ES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	66.46	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2036832	202208
Rother District Council	27/10/2022	101RESOURC ES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	38.20	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2036832	202208
Rother District Council	27/10/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	35.00	NowMedical	Hired and contracted services - Service fee paid	2037159	202208
Rother District Council	27/10/2022	101RESOURC ES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	124.16	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2036827	202208
Rother District Council	27/10/2022	071STRAT	Strategy and Planning	20249	Planning Appeals	D2509	Consultants and Other Services	2,210.11	Reading Agricultural Consultants	Consultants and other services - Consultants Fees	2036966	202208
Rother District Council	27/10/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	71.37	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2036972	202208
Rother District Council	27/10/2022	031RESOURC ES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	135.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2036831	202208
Rother District Council	27/10/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	84.96	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2036770	202208
Rother District Council	28/10/2022	031RESOURC ES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,092.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2036944	202208
Rother District Council	28/10/2022	101RESOURC ES	Resources	20239	Computer Services	D2633	Computer Equipment	211.90	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2036939	202208
Rother District Council	28/10/2022	101RESOURC ES	Resources	20239	Computer Services	D2633	Computer Equipment	252.60	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2036978	202208
Rother District Council	28/10/2022	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	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
Rother District Council	28/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	2,135.19	Lloyds Bank	Bank Charges	2036537	202207
Rother District Council	28/10/2022	091HOUSING	Housing and Community Services	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 Council	28/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	346.75	Sammons Recruitment Ltd	Agency Staff	2036977	202208
Rother District Council	28/10/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	104,879.39	Specialist Computer Centres PLC	Computer Licences - Computer Licence Renewal	2036587	202208
Rother District Council	28/10/2022	999NOREPORT	Not included in reporting	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	55.18	Trade Paints Ltd	Capital - Purchase of Equipment	2036974	202209
Rother District Council	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
Rother District 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
Rother District 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	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1204	Newspapers & Periodicals	7.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2036943	202208
Rother District Council	29/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B2422	Sewerage	23.98	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	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
Rother District Council	30/10/2022	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	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	101RESOURCES	Resources	20222	Accountancy	D2636	Computer Software	2,201.74	Integra Associates Ltd	Computer Software - charged to departments	2036980	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	112.98	247 Transport Solutions Ltd	Hired and Contracted services	2036603	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	377.75	247 Transport Solutions Ltd	Hired and contracted services - Syrian Misc	2036717	202208
Rother District Council	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
Rother District Council	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 Council	31/10/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2036981	202208
Rother District Council	31/10/2022	031RESOURCES	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
Rother District Council	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	999NOREPORT	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	999NOREPORT	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
Rother District Council	31/10/2022	999NOREPORT	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 Conslt Fees	2036988	202208
Rother District Council	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
Rother District 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	031RESOURCES	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 Council	31/10/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	23.09	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2037563	202209
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	710.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2036609	202208
Rother District Council	31/10/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	1,694.47	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2036952	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2036797	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	278.55	Coast Holiday Lettings Ltd	Accommodation Costs	2036797	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	2,060.00	REDACTED PERSONAL DATA	Repairs to Premises - Public Conveniences - Various repairs	2036938	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	257.84	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2036982	202208
Rother District Council	31/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20273	Environment Strategy	D2509	Consultants and Other Services	3,500.00	Couch to Carbon Zero Ltd	Consultants and other services - Consultants Fees	2037160	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036608	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036608	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036608	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036608	202208
Rother District Council	31/10/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	-38.00	DBS The Disclosure and Barring Service	Hired and Contracted services	2036737	202208
Rother District Council	31/10/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	499.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2036736	202208
Rother District Council	31/10/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	1,579.94	Embridge Consulting (UK) Ltd	Consultants and Other Services	2037002	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	495.00	Geewoods Construction Co Ltd	Repairs to Premises - Parks - Drainage Works	2036953	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	1,980.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2037115	202208
Rother District Council	31/10/2022	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	70.00	REDACTED PERSONAL DATA	Training	2036610	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	12.79	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037009	202208
Rother District Council	31/10/2022	999NOREPORT	Not included in reporting	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	3,000.00	Ingleton Wood LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2036951	202208

Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	Investco Properties Ltd	Accommodation Costs	2036597	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,647.24	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2036986	202208
Rother District Council	31/10/2022	081ACQUISIT	Acquisitions, 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	101RESOURCES	Resources	20222	Accountancy	A2203	Training	330.00	LAVAT Consulting Ltd (PSTAX)	Training	2036999	202208
Rother District Council	31/10/2022	091HOUSING	Housing and 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 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 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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,472.50	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 Services	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	Housing and Community Services	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	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	2,015.00	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 Services	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 Services	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	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 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	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	14.62	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2036834	202208
Rother District Council	31/10/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,371.85	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2036721	202208
Rother District Council	31/10/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	16,779.53	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2036730	202208
Rother District Council	31/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	9.00	MC Glass (East Sussex) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037007	202208
Rother District Council	31/10/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,637.77	General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2036732	202208
Rother District Council	31/10/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2036728	202208
Rother District Council	31/10/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	2,500.00	NEC Software Solutions UK Ltd	Hired and contracted services - Service fee paid	2036835	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2036591	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2036591	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2036591	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2036591	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,479.20	Park Avenue Recruitment Ltd	Agency Staff	2037052	202208
Rother District Council	31/10/2022	999NOREPORT	Not included in reporting	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	1,350.00	Paul Basham Associates Ltd	Architects & Consultant Fees Capital-Architect and Conslit Fees	2036941	202208
Rother District Council	31/10/2022	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	2037003	202208
Rother District Council	31/10/2022	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	2037000	202208
Rother District Council	31/10/2022	999NOREPORT	Not included in reporting	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	20,213.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslit Fees	2036947	202208
Rother District Council	31/10/2022	999NOREPORT	Not included in reporting	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	21,710.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslit Fees	2036948	202208
Rother District Council	31/10/2022	999NOREPORT	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 Conslit Fees	2036950	202208
Rother District Council	31/10/2022	999NOREPORT	Not included in reporting	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	270.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslit Fees	2036949	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	5,015.00	Redynch Leisure Installations Ltd	Repairs to Premises - Parks - Playground Repairs	2037564	202209
Rother District Council	31/10/2022	999NOREPORT	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 Conslit Fees	2036996	202208
Rother District Council	31/10/2022	999NOREPORT	Not included in reporting	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	405.00	Robinson Low Francis LLP / MGAC LLP	Architects & Consultant Fees Capital-Architect and Conslit Fees	2036997	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	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	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	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	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 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

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Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2036588	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	70.00	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	291.20	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	72.80	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	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 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	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	159.60	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	39.90	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	91.00	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	437.50	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd		2036589	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	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	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 Community Services	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 Services	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	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Solutions Accommodation Providers Ltd		2036794	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	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	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	372.00	Solutions Accommodation Providers Ltd		2036793	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,488.00	Solutions Accommodation Providers Ltd		2036793	202208
Rother District Council	31/10/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	990.66	Specialist Computer Centres PLC	Computer Equipment - Advance Pay Maint Web Cont Man Sys	2037010	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	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	Housing and Community Services	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 Council	31/10/2022	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	19,736.00	Sterling Hydrotech Limited	Repairs to Premises - Pumps Maintenance/ Repairs	2036924	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	96.25	Streetworks	Repairs to Premises - Lighting Repairs	2036993	202208
Rother District Council	31/10/2022	999NOREPORT	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 Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,372.00	The Ellesmere Hotel		2036581	202208
Rother District Council	31/10/2022	999NOREPORT	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	31/10/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,560.96	Town & Country Housing	Capital Advances Disabled Facilities Grant	2036724	202208
Rother District Council	31/10/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,419.25	Town & Country Housing	Capital Advances Disabled Facilities Grant	2036734	202208
Rother District Council	31/10/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,035.49	Town & Country Housing	Capital Advances Disabled Facilities Grant	2036806	202208
Rother District Council	31/10/2022	999NOREPORT	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	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	3,000.00	Valentis Ltd	Training	2036998	202208
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	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 Council	31/10/2022	091HOUSING	Housing and Community Services	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 Council	01/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036860	202208
Rother District Council	01/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036860	202208
Rother District Council	01/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036860	202208
Rother District Council	01/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036860	202208
Rother District Council	01/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036860	202208
Rother District Council	01/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036860	202208

Rother District Council	01/11/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	8.18	Amberley Nursery Ltd	Hired and contracted services - Syrian-Education-Exempt VAT	2036334	202207
Rother District Council	01/11/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	120.00	CIeH-Chartered Institute of Environmental Health	Training	2037016	202208
Rother District Council	01/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	96.01	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037307	202209
Rother District Council	01/11/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2635	Computer Licences	51.30	Computacenter (UK) Ltd	Computer Licences - New Computer Software	2037013	202208
Rother District Council	01/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2635	Computer Licences	102.60	Computacenter (UK) Ltd	Computer Licences - New Computer Software	2037013	202208
Rother District Council	01/11/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	19.48	Daisy Communications PLC	Telephones	2037011	202209
Rother District Council	01/11/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	38.95	Daisy Communications PLC	Telephones	2037011	202209
Rother District Council	01/11/2022	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	19.48	Daisy Communications PLC	Telephones	2037011	202209
Rother District Council	01/11/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	38.95	Daisy Communications PLC	Telephones	2037011	202209
Rother District Council	01/11/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	97.38	Daisy Communications PLC	Telephones	2037011	202209
Rother District Council	01/11/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	19.47	Daisy Communications PLC	Telephones	2037011	202209
Rother District Council	01/11/2022	031RESOURCES	Chief Executive & Corporate Core	20178	Corporate Training	A2203	Training	65.00	Design South East Limited	Training	2036930	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,250.00	REDACTED PERSONAL DATA	Grants made	2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	984.66	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2036868	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2037014	202209
Rother District Council	01/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,687.50	Imperial Portfolios Ltd	Accommodation Costs	2036792	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2036578	202208
Rother District Council	01/11/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	100.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2037015	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2036578	202208
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Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2036578	202208
Rother District Council	01/11/2022	101RESOURCES										

Rother District Council	02/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity		306.78	Scottish Power	Electricity - Electricity Charges	2037020	202208
Rother District Council	02/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff		1,282.50	Sonovate Limited TIA Stonehouse Recruitment Group Ltd	Agency Staff	2037028	202208
Rother District Council	02/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity		235.73	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2037019	202208
Rother District Council	02/11/2022	081ACQUISIT	Acquisitions, 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 Regeneration	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 Council	02/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity		284.75	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2037022	202208
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	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	Housing and Community Services	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	Housing and Community Services	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	Housing and Community Services	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	Housing and Community Services	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	Housing and Community Services	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	Housing and Community Services	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	Housing and 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 Servc	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 Servc	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 Servc	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 Servc	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 Servc	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 Servc	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 Servc	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 Servc	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		325.72	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		390.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		683.97	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		618.83	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		293.10	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		651.34	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		358.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	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 Servc	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		863.74	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		1,413.89	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		550.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		1,079.58	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		1,432.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		1,432.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		2,036.86	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		450.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		375.81	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		413.39	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2037228	202209
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning		196.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	2037228	202209

Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	130.68	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servc	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 Council	02/11/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	2,557.32	Wealden District Council	Third Party Payment other LAs - Waste core cost	2037182	202208
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	13,503.06	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2037181	202208
Rother District Council	03/11/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2036738	202208
Rother District Council	03/11/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B2611	Contract cleaning	30.00	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 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 Services	20123	Cemeteries	B2611	Contract cleaning	30.00	Abacus Main Ltd	Contract cleaning - Cemeteries - Chapel Cleaning	2037061	202208
Rother District Council	03/11/2022	031RESOURCES	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	2037286	202209
Rother District Council	03/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,776.00	Carrington West Ltd	Agency Staff	2037063	202208
Rother District Council	03/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	870.00	Carrington West Ltd	Agency Staff	2037123	202208
Rother District Council	03/11/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	234.00	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2037048	202208
Rother District Council	03/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,118.55	EW Burrow Nursery Ltd t/a English Woodlands	Repairs to Premises - Parks- Purchase of Trees	2037049	202208
Rother District Council	03/11/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,465.75	Griffin and Son	Capital Advances Disabled Facilities Grant	2036896	202208
Rother District Council	03/11/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Griffin and Son	Capital Advances Disabled Facilities Grant	2036739	202208
Rother District Council	03/11/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	1,000.00	Hastings and Rother Mediation Service	Grants made - Crime Prevention Initiative (JAG)	2036733	202208
Rother District Council	03/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	127.40	J M Waste Management Limited	Third party payment private contractors - 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 Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,148.00	Park Lane Investment Properties Ltd Rents Receivable (t/a The Park Lane Group)	Accommodation Costs - Homelessness services Deposit for Landlords	2036719	202208
Rother District Council	03/11/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	995.00	Park Lane Investment Properties Ltd Rents Receivable (t/a The Park Lane Group)	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2036719	202208
Rother District Council	03/11/2022	081ACQUISIT	Acquisitions, 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 Services	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 Council	03/11/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	79.23	South East Water Ltd	Sewerage - Sewerage Charges	2037121	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 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 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 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 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	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	120.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2036936	202208
Rother District Council	03/11/2022	091HOUSING	Housing and Community Services	20317	Rother Leasing Scheme	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 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	999NOREPORT	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	999NOREPORT	Not included in reporting	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	Acquisitions, Transformation and Regeneration	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 Council	03/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	30.76	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2037125	202208
Rother District Council	03/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	214.96	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2037058	202208
Rother District Council	03/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	89.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2037056	202208
Rother District Council	03/11/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	65.34	Wightman and Parish Ltd	Cleaning materials - Premises	2037055	202208
Rother District Council	04/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	99.37	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037308	202209
Rother District Council	04/11/2022	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	4,011.61	Canon (UK) Ltd	Photocopier Contracts	2037128	202208
Rother District Council	04/11/2022	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	1,547.47	Canon (UK) Ltd	Photocopier Contracts	2037130	202208
Rother District Council	04/11/2022	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	260.40	Canon (UK) Ltd	Photocopier Contracts	2037129	202208
Rother District Council	04/11/2022	999NOREPORT	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	04/11/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	850.00	Meridian Surveyors	Other Fees - Capital exp Std VAT	2037199	202208
Rother District Council	04/11/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	850.00	Meridian Surveyors	Other Fees - Capital exp Std VAT	2037232	202209
Rother District Council	04/11/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	850.00	Meridian Surveyors	Other Fees - Capital exp Std VAT	2037198	202208
Rother District Council	04/11/2022	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	715.80	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2037126	202208
Rother District Council	04/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	1,464.00	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2037127	202208
Rother District Council	04/11/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	210.00	Optivo (Tenant Rent Arrears)	Other Fees - Capital exp Std VAT	2037042	202208

Rother District Council	04/11/2022	101RESOURCES	Resources	20209	Corporate management	D2636	Computer Software	2,998.50	Pay 360 Ltd	Computer Software - charged to departments	2036848	202208
Rother District Council	04/11/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2636	Computer Software	2,400.00	Pay 360 Ltd	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	101RESOURCES	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 Council	07/11/2022	091HOUSING	Housing and Community Services	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 Services	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	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036802	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036802	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036802	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036802	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	165.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036802	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	5.22	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Equipment & Materials - Purchase of Tools	2037135	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	458.93	Bexhill Museum Ltd	Electricity - Electricity Charges	2037136	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	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	Acquisitions, Transformation and Regeneration	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	Acquisitions, 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 Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	370.48	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2037147	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036816	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036816	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036816	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2036816	202208
Rother District Council	07/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	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	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	031RESOURCES	Chief Executive & Corporate Core	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	Acquisitions, 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	07/11/2022	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	2037309	202209
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	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2036803	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2036803	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2036803	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2036803	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	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	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	315.00	Roost People Ltd		2036805	202208

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Rother District Council	07/11/2022	091HOUSING	Housing and 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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	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	126.00	Savoy Court Hotel Ltd		2036808	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2036808	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	70.00	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	291.20	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	72.80	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	380.80	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	95.20	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	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 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	125.00	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	250.00	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	62.50	SDR Living Ltd		2036814	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	291.20	SDR Living Ltd		2036814	202208
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	72.80	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	350.00	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	87.50	SDR Living Ltd		2036814	202208
Rother District Council	07/11/2022	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	A2203	Training	445.00	The Association of Electoral Administrators Ltd	Training	2037134	202208
Rother District Council	07/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	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 Council	07/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	71.85	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2037060	202208
Rother District Council	07/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	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	999NOREPORT	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 paid	2036961	202208
Rother District Council	08/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	101.76	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037310	202209
Rother District Council	08/11/2022	081ACQUISIT	Acquisitions, 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	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.20	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2037234	202209
Rother District Council	08/11/2022	031RESOURCES	Chief Executive & 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	08/11/2022	999NOREPORT	Not included in reporting	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	500.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2037237	202209
Rother District Council	08/11/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,195.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2036820	202208
Rother District Council	08/11/2022	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	11,086.32	Reigate & Banstead Borough Council	Hired and contracted services - Off-site resilience processing	2036976	202208
Rother District Council	08/11/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	61.92	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2037236	202209
Rother District Council	08/11/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	70.25	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2037235	202209
Rother District Council	08/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	593.13	Sammons Recruitment Ltd	Agency Staff	2036866	202208
Rother District Council	08/11/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	640.00	Skiltek Ltd	Grants made - Sports Development Projects	2037206	202208
Rother District Council	08/11/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	450.00	Skiltek Ltd	Grants made - Sports Development Projects	2037206	202208
Rother District Council	08/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20273	Environment Strategy	D1201	Equipment & Materials	125.30	Yesterdays World Ltd	Equipment & materials - Miscellaneous	2037164	202208
Rother District Council	09/11/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2036894	202208
Rother District Council	09/11/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,500.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2036895	202208
Rother District Council	09/11/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / ldc / Water Purity R + W Partnership	A1119	Staff seconded from other organisations	4,187.49	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations	2037238	202209

Rother District Council	09/11/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	A1119	Staff seconded from other organisations	3,116.27	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations	2037240	202209
Rother District Council	09/11/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	A1119	Staff seconded from other organisations	1,931.42	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations	2037239	202209
Rother District Council	09/11/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	A1119	Staff seconded from other organisations	116.55	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations (Other costs)	2037238	202209
Rother District Council	09/11/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	A1119	Staff seconded from other organisations	188.19	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations (Other costs)	2037240	202209
Rother District Council	09/11/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	30.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Misc	2036843	202208
Rother District Council	09/11/2022	031RESOURC ES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	525.00	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2037244	202209
Rother District Council	09/11/2022	031RESOURC ES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	4,324.37	Civica Election Services Ltd	Postages - Response Service-Royal Mail Cng	2037246	202209
Rother District Council	09/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	268.98	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2037249	202209
Rother District Council	09/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	370.48	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2037148	202208
Rother District Council	09/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	6,200.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Consultants and other services - Consultants Fees	2037242	202209
Rother District Council	09/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20232	Nlpg-E-Government	D2635	Computer Licences	2,295.00	GGP Systems Ltd	Computer Licences - GIS System	2037241	202209
Rother District Council	09/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20232	Nlpg-E-Government	D2635	Computer Licences	1,530.00	GGP Systems Ltd	Computer Licences - GIS System	2037245	202209
Rother District Council	09/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	2,000.00	Hastings Borough Council	Hired and contracted services - Service fee paid	2037243	202209
Rother District Council	09/11/2022	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	3,600.00	IDI Solutions Ltd	Hired and contracted services - LDF Consultancy	2037097	202209
Rother District Council	09/11/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,241.96	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Misc	2036861	202208
Rother District Council	09/11/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,360.00	Oyster Partnership	Agency Staff	2037064	202208
Rother District Council	09/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2037067	202208
Rother District Council	09/11/2022	101RESOURC ES	Resources	20222	Accountancy	D2509	Consultants and Other Services	325.00	Oyster Partnership	Consultants and other services - Consultants Fees	2036856	202208
Rother District Council	09/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2513	Hired and Contracted services	-809.89	PPL PRS Ltd		2036858	202208
Rother District Council	09/11/2022	999NOREPO RT	Not included in reporting	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	2,400.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2036855	202208
Rother District Council	09/11/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,549.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2036900	202208
Rother District Council	09/11/2022	999NOREPO RT	Not included in reporting	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	850.00	Robinson Escott Planning	Architects & Consultant Fees Capital-Architect and Constl Fees	2036844	202208
Rother District Council	09/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	300.48	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2037247	202209
Rother District Council	09/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	14.45	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037138	202208
Rother District Council	09/11/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	96.00	Shelter Training	Training	2036853	202208
Rother District Council	09/11/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	80.00	Shelter Training	Training	2037045	202208
Rother District Council	09/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,235.00	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2036854	202208
Rother District Council	09/11/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	89.89	Utility Warehouse Ltd	Electricity - Electricity Charges	2037248	202209
Rother District Council	09/11/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	33.22	Utility Warehouse Ltd	Gas - Gas Charges	2037248	202209
Rother District Council	10/11/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	830.77	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2036954	202208
Rother District Council	10/11/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	900.00	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2036954	202208
Rother District Council	10/11/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	260.00	Banks & Co	Hired and contracted services - Service fee paid	2037520	202209
Rother District Council	10/11/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	655.00	Bexhill Funeral Service	Hired and contracted services - Parks-Public Health Burials	2037106	202208
Rother District Council	10/11/2022	101RESOURC ES	Resources	20212	Risk Management/Insurance	D2520	Insurance	980.00	Black Sheep Engineering Ltd	Insurance - Fire/All Risks	2037254	202209
Rother District Council	10/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	141.90	Building For Wildlife	Equipment & materials - Miscellaneous	2037251	202209
Rother District Council	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	031RESOURC ES	Chief Executive & Corporate Core	20179	Communications	E1101	Third party payment other LAs	3,600.00	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	2037253	202209
Rother District Council	10/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	161.10	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2037250	202209
Rother District Council	10/11/2022	031RESOURC ES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	287.50	Solace in Business / Solace Group	Training	2037255	202209
Rother District Council	10/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,127.00	The Ellesmere Hotel		2036807	202208
Rother District Council	10/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20343	Rother Community Lottery	D2523	Licences	400.00	The Gambling Commission	Licenses - Lottery gambling licence	2037137	202208
Rother District Council	10/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	14.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2037252	202209
Rother District Council	10/11/2022	999NOREPO RT	Not included in reporting	70726	Capital - Bexhill Cemetery Entrance/Driveway	N1003	Construction/Conversion	2,702.95	Trinity Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2036839	202208
Rother District Council	11/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	149.18	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037313	202209
Rother District Council	11/11/2022	041ENVIRON	Environmental Services	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	2036901	202208
Rother District Council	11/11/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	475.00	Bexhill Funeral Service	Hired and contracted services - Parks-Public Health Burials	2037105	202208
Rother District Council	11/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	9,503.84	Capita Business Services Ltd	Agency Staff	2037293	202209
Rother District Council	11/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	9,905.54	Capita Business Services Ltd	Agency Staff	2037294	202209
Rother District Council	11/11/2022	101RESOURC ES	Resources	20216	Cost Of Collection	D2636	Computer Software	983.32	Capita Business Services Ltd	Computer Software - charged to departments	2037260	202209
Rother District Council	11/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	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	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	450.00	Crowhurst Park Ltd	Accommodation Costs	2036898	202208
Rother District Council	11/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Crowhurst Park Ltd	Accommodation Costs	2036899	202208
Rother District Council	11/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	B1100	Repairs to Premises	808.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2037267	202209

Rother District Council	11/11/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.25	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2037269	202209
Rother District Council	11/11/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	136.80	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2037269	202209
Rother District Council	11/11/2022	091HOUSING	Housing and Community Services	20236	Customer Services and Development	J1235	RDC Support charge Customer Services and Development	2,415.00	Hays Specialist Recruitment Ltd	RDC Support charge Customer Services and Development	2036928	202208
Rother District Council	11/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2036837	202208
Rother District Council	11/11/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2036838	202208
Rother District Council	11/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	850.00	REDACTED PERSONAL DATA		2036837	202208
Rother District Council	11/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	300.00	REDACTED PERSONAL DATA		2036837	202208
Rother District Council	11/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA		2036837	202208
Rother District Council	11/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	2,400.00	REDACTED PERSONAL DATA		2036837	202208
Rother District Council	11/11/2022	101RESOURCES	Resources	20222	Accountancy	A2202	Recruitment expenses	735.60	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2037274	202209
Rother District Council	11/11/2022	091HOUSING	Housing and Community Services	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	999NOREPORT	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	999NOREPORT	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 Council	11/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	213.84	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2036922	202208
Rother District Council	11/11/2022	101RESOURCES	Resources	20209	Corporate management	D2636	Computer Software	3,599.00	Pay 360 Ltd	Computer Software - charged to departments	2037264	202209
Rother District Council	11/11/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	4,560.00	Prometheus Film Productions Ltd	Grants made - Crime Prevention Initiative (JAG)	2037054	202208
Rother District Council	11/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	25.66	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of 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 Services	20128	Public Conveniences	B2422	Sewerage	364.56	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037139	202208
Rother District Council	11/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	99.86	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037140	202208
Rother District Council	11/11/2022	081ACQUISIT	Acquisitions, 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 Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	24.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2037257	202209
Rother District Council	12/11/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	160.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2036963	202208
Rother District Council	12/11/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2037041	202208
Rother District Council	12/11/2022	091HOUSING	Housing and 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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	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	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036967	202208
Rother District Council	13/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2036967	202208
Rother District Council	13/11/2022	091HOUSING	Housing and 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	101RESOURCES	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 Services	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 Council	14/11/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2922	Subscriptions	79.80	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2037321	202209
Rother District Council	14/11/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	250.00	Amstech Inspections & Testing Ltd	Other Fees - Capital exp Std VAT	2037470	202209
Rother District Council	14/11/2022	999NOREPORT	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	999NOREPORT	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	999NOREPORT	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	14/11/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	250.00	Amstech Inspections & Testing Ltd	Other Fees - Capital exp Std VAT	2037468	202209
Rother District Council	14/11/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	250.00	Amstech Inspections & Testing Ltd	Other Fees - Capital exp Std VAT	2037469	202209
Rother District Council	14/11/2022	101RESOURCES	Resources	20212	Risk Management/Insurance	D2520	Insurance	803.72	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - Property building Insurance	2037110	202208
Rother District Council	14/11/2022	999NOREPORT	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	2037187	202208
Rother District Council	14/11/2022	999NOREPORT	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 Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2036991	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2036991	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2037149	202208
Rother District Council	14/11/2022	091HOUSING	Housing and 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 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 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 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 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	101RESOURCES	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	101RESOURCES	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

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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 Council	14/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	70.00	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	100.00	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	200.00	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	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 Council	14/11/2022	091HOUSING	Housing and Community Services	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 Services	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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	504.00	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	126.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	120.00	Savoy Court Hotel Ltd		2036933	202208
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	30.00	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	291.20	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	72.80	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	52.00	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	249.60	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	62.40	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	380.80	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	95.20	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	260.00	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	159.60	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	39.90	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	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 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	20128	Public Conveniences	B1100	Repairs to Premises	40.34	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037292	202209
Rother District Council	14/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	40.94	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037318	202209
Rother District Council	14/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	6.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2037276	202209
Rother District Council	14/11/2022	999NOREPORT	Not included in reporting	70727	Capital - Refuse Equipment	N1008	Equipment	38,647.36	Wealden District Council	Capital - Purchase of Equipment	2036935	202208
Rother District Council	15/11/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2202	Gas	6.91	British Gas Trading Ltd (Residential)	Gas - Gas Charges	2037472	202209
Rother District Council	15/11/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,304.00	C P J Field & Co Ltd	Hired and contracted services - Parks-Public Health Burials	2037122	202208
Rother District Council	15/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	60.10	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037329	202209
Rother District Council	15/11/2022	081ACQUISIT	Acquisitions, 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

Rother District Council	15/11/2022	081ACQUISIT	Acquisitions, 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 ES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	87.71	Premier Paper Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2037323	202209
Rother District Council	15/11/2022	101RESOURC ES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	45.89	Premier Paper Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2037325	202209
Rother District Council	15/11/2022	999NOREPO RT	Not included in reporting	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	105.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2037044	202208
Rother District Council	15/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	428.88	Sammons Recruitment Ltd	Agency Staff	2037032	202208
Rother District Council	15/11/2022	999NOREPO RT	Not included in reporting	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	Acquisitions, 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 Council	15/11/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	104,586.76	Wealden District Council	Third Party Payment other LAs - Waste core cost	2036535	202207
Rother District Council	16/11/2022	081ACQUISIT	Acquisitions, 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 Council	16/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	84.07	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical 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 Regeneration	20308	Amherst Road	B1100	Repairs to Premises	16.59	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037346	202209
Rother District Council	16/11/2022	031RESOURC ES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	675.34	DC Property Maintenance	Repairs to Premises - Repairs Refurbishment of premises	2037543	202209
Rother District Council	16/11/2022	091HOUSING	Housing and Community Services	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	Housing and Community Services	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	Housing and 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 Core	20156	Representing Local Interest	A2203	Training	360.00	Hoey Ainscough Associates Ltd	Training	2037116	202208
Rother District Council	16/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	220.00	JS Wadson Cleaning Services Ltd	Repairs to Premises - Specified Repairs 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 Wadson 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 Wadson 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 Wadson Cleaning Services Ltd	Hired and contracted services - Service fee paid	2037335	202209
Rother District Council	16/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	720.00	Oyster Partnership	Agency Staff	2037350	202209
Rother District Council	16/11/2022	101RESOURC ES	Resources	20222	Accountancy	D2509	Consultants and Other Services	650.00	Oyster Partnership	Consultants and other services - Consultants Fees	2037343	202209
Rother District Council	16/11/2022	999NOREPO RT	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
Rother District Council	16/11/2022	101RESOURC ES	Resources	20240	Printing Services	D1201	Equipment & Materials	10.00	Ricoh UK Limited	Equipment & Materials - Carriage/Handling Charge	2037339	202209
Rother District Council	16/11/2022	101RESOURC ES	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 Council	16/11/2022	031RESOURC ES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2422	Sewerage	162.94	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037146	202208
Rother District Council	16/11/2022	999NOREPO RT	Not included in reporting	70751	Capital - Temporary Accommodation	N1005	Other fees	650.00	Sentry SE Construction	Other Fees - Capital exp Std VAT	2037180	202208
Rother District Council	16/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,231.04	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2037345	202209
Rother District Council	16/11/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	180.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2037094	202208
Rother District Council	16/11/2022	091HOUSING	Housing and 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 Services	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 Services	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 Council	17/11/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	89.29	Flowbird Smart City UK Ltd	Hired and Contracted services	2037476	202209
Rother District Council	17/11/2022	101RESOURC ES	Resources	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	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B1100	Repairs to Premises	1,800.00	JS Wadson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2037356	202209

Rother District Council	17/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	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 Council	17/11/2022	101RESOURC	Resources	20240	Printing Services	D2626	Postages	13.75	SBS Consumables	Postages - Carriage of Supplies	2037186	202209
Rother District Council	17/11/2022	101RESOURC	Resources	20240	Printing Services	D2626	Postages	13.75	SBS Consumables	Postages - Carriage of Supplies	2037185	202209
Rother District Council	17/11/2022	101RESOURC	Resources	20240	Printing Services	D2626	Postages	13.75	SBS Consumables	Postages - Carriage of Supplies	2037184	202209
Rother District Council	17/11/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	14.71	Scottish Water Business Stream Limited	Water - Water Charges	2037145	202208
Rother District Council	17/11/2022	031RESOURC	Chief Executive & 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 Council	17/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	544.48	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037143	202208
Rother District Council	17/11/2022	091HOUSING	Housing and 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 Services	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 Council	17/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	27.00	The Pelham	Hired and contracted services - Hire of Meeting Room	2037040	202208
Rother District Council	17/11/2022	091HOUSING	Housing and 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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd		2037171	202209
Rother District Council	18/11/2022	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	2037113	202208
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	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	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	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	Not included in reporting	90000	Balance sheet all accounts	R2348	Suspense Accounts	120.71	Housing 21	Suspense Accounts Monies to be Refunded	2037071	202208
Rother District Council	18/11/2022	101RESOURC	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	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	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037037	202208
Rother District Council	18/11/2022	101RESOURC	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	Not included in reporting	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	2,090.00	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	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	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2037480	202209
Rother District Council	20/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	78.00	Thompson Advertising	Equipment & Materials - Parks - Purchase of Signs	2037119	202208
Rother District Council	21/11/2022	091HOUSING	Housing and 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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037170	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037170	202209
Rother District Council	21/11/2022	091HOUSING	Housing and 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 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 Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	300.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037170	202209
Rother District Council	21/11/2022	091HOUSING	Housing and 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 Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	425.57	Chapmans of Hastings	Removals and Storage	2037173	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	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	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	177.62	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2037484	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	177.62	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2037484	202209
Rother District Council	21/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	177.63	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2037484	202209
Rother District Council	21/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	177.63	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2037484	202209
Rother District Council	21/11/2022	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	2037484	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	238.52	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2037484	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	238.52	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2037484	202209
Rother District Council	21/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2037484	202209
Rother District Council	21/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	238.52	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2037484	202209
Rother District Council	21/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	167.48	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2037484	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	421.23	CountyClean Environmental Services Ltd	Sewerage Parks - Emptying of Cesspit	2037485	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 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	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 Services	20304	Housing First	B2201	Electricity	53.84	EON Next	Electricity - Electricity Charges	2037285	202209
Rother District Council	21/11/2022	999NOREPORT	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	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	70.00	REDACTED PERSONAL DATA	Training	2037174	202208
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2037070	202208
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2037070	202208
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2037070	202208
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2037070	202208
Rother District Council	21/11/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	7,793.12	Rentokil Initial UK T/A Rentokil Specialist Hygiene	Repairs to Premises - Repairs Refurbishment of premises	2037482	202209
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	435.00	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	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 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	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	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 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 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 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 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 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 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 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	360.00	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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										

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	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 Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	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	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	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	70.00	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 Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	168.00	Savoy Court Hotel Ltd		2037193	202209
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	42.00	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	532.00	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	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 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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	380.80	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	95.20	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	364.00	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	91.00	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	159.60	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	39.90	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	455.00	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	364.00	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	91.00	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	350.00	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	87.50	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	364.00	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	91.00	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	350.00	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	87.50	SDR Living Ltd		2037074	202208
Rother District Council	21/11/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	3,791.00	Sentry SE Construction	Construction/Conversion Capital-Contract Payments - General	2037152	202208
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	1,320.00	Shelter Training	Training	2037191	202208
Rother District Council	21/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Stamford Storage Solutions		2037172	202209
Rother District Council	21/11/2022	999NOREPORT	Not included in reporting	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	8.79	Trade Paints Ltd	Capital - Purchase of Equipment	2037483	202209
Rother District Council	22/11/2022	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	2037183	202208
Rother District Council	22/11/2022	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	2037183	202208
Rother District Council	22/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	1,480.00	Black Sheep Engineering Ltd	Repairs to Premises	2037258	202209
Rother District Council	22/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	2,480.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2037230	202209
Rother District Council	22/11/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	185.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2037259	202209

Rother District Council	22/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,550.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2037404	202209
Rother District Council	22/11/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	2,064.00	Document Output Solutions UK Ltd	Departmental Systems - Software for Academy System	2037486	202209
Rother District Council	22/11/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	794.59	DSI Billing Services Ltd	Postages - DSI Billing	2037498	202209
Rother District Council	22/11/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	100.80	Flowbird Smart City UK Ltd	Hired and Contracted services	2037488	202209
Rother District Council	22/11/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	83.09	Independent Roofing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037495	202209
Rother District Council	22/11/2022	041ENVIRONMENTAL SERVICES	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	165.00	Institute of Licensing (Events) Ltd	Training	2037459	202209
Rother District Council	22/11/2022	041ENVIRONMENTAL SERVICES	Environmental Services	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	1,400.00	JS Wadeson Cleaning Services Ltd	Hired and contracted services - Service fee paid	2037494	202209
Rother District Council	22/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	200.00	National Playing Fields Association	Hired and contracted services - Parks-Consultants Fees	2037493	202209
Rother District Council	22/11/2022	071STRATEGY AND PLANNING	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	447.13	Sammons Recruitment Ltd	Agency Staff	2037426	202209
Rother District Council	22/11/2022	081ACQUISITIONS, TRANSFORMATION AND REGENERATION	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	6.70	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037489	202209
Rother District Council	22/11/2022	081ACQUISITIONS, TRANSFORMATION AND REGENERATION	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	6.71	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037489	202209
Rother District Council	22/11/2022	081ACQUISITIONS, TRANSFORMATION AND REGENERATION	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	6.70	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037489	202209
Rother District Council	22/11/2022	081ACQUISITIONS, TRANSFORMATION AND REGENERATION	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	6.71	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037489	202209
Rother District Council	22/11/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	18.74	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2037487	202209
Rother District Council	22/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	29.86	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2037496	202209
Rother District Council	22/11/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	113.40	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2037163	202209
Rother District Council	23/11/2022	071STRATEGY AND PLANNING	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	3,100.00	G2V Recruitment Group Ltd, tia Vivid Resourcing	Agency Staff	2037576	202209
Rother District Council	23/11/2022	081ACQUISITIONS, TRANSFORMATION AND REGENERATION	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D1201	Equipment & Materials	596.74	AirTight Security Systems Ltd	Equipment & Materials - Purchase of Tools	2037503	202209
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	89.23	British Gas Business (600 Accounts only)	Gas - Gas Charges	2037505	202209
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	21.18	British Gas Business (600 Accounts only)	Gas - Gas Charges	2037508	202209
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	124.92	British Gas Business (600 Accounts only)	Gas - Gas Charges	2037504	202209
Rother District Council	23/11/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	25,961.21	East Sussex County Council	Capital Advances Disabled Facilities Grant	2037151	202208
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	643.25	Ecoprod Technique	Equipment & Materials - PCs Equipment	2037513	202209
Rother District Council	23/11/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	428.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2037282	202209
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2037069	202208
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2037069	202208
Rother District Council	23/11/2022	091HOUSING	Housing and 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	2037162	202208
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	8.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2037162	202208
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	21.25	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2037162	202208
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	17.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2037162	202208
Rother District Council	23/11/2022	091HOUSING	Housing and 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	2037162	202208
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	12.75	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2037162	202208
Rother District Council	23/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	2,650.00	REDACTED PERSONAL DATA		2037068	202208
Rother District Council	23/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	900.00	REDACTED PERSONAL DATA		2037068	202208
Rother District Council	23/11/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	325.00	Oyster Partnership	Consultants and other services - Consultants Fees	2037156	202208
Rother District Council	23/11/2022	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2037364	202209
Rother District Council	23/11/2022	999NOREPORT	Not included in reporting	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2037364	202209
Rother District Council	23/11/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	-503.30	Premier Paper Group Ltd		2037506	202209
Rother District Council	23/11/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	129.00	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2037528	202209
Rother District Council	23/11/2022	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	9,500.00	Rother Voluntary Action	Grants made - SLA Contribution	2037507	202209
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	3,930.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037526	202209
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037525	202209
Rother District Council	23/11/2022	081ACQUISITIONS, TRANSFORMATION AND REGENERATION	Acquisitions, Transformation and Regeneration	20308	Amherst Road	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037525	202209
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037525	202209
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037525	202209
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037525	202209
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	421.74	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037525	202209
Rother District Council	23/11/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037525	202209
Rother District Council	23/11/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037525	202209
Rother District Council	23/11/2022	081ACQUISITIONS, TRANSFORMATION AND REGENERATION	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037525	202209
Rother District Council	23/11/2022	081ACQUISITIONS, TRANSFORMATION AND REGENERATION	Acquisitions, Transformation and Regeneration	20151	Udmore Workshops	D2513	Hired and Contracted services	31.24	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037525	202209
Rother District Council	23/11/2022	081ACQUISITIONS, TRANSFORMATION AND REGENERATION	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037525	202209
Rother District Council	23/11/2022	081ACQUISITIONS, TRANSFORMATION AND REGENERATION	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	470.00	Safe Water.io	Hired and contracted services - Service fee paid	2037531	202209

Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	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 Council	23/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,246.88	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2037510	202209
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2922	Subscriptions	16.00	Tameside Metropolitan Borough		2037512	202209
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2922	Subscriptions	152.05	Tameside Metropolitan Borough		2037512	202209
Rother District Council	23/11/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,636.62	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2037272	202209
Rother District Council	23/11/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,602.95	Town & Country Housing	Capital Advances Disabled Facilities Grant	2037161	202208
Rother District Council	23/11/2022	081ACQUISIT	Acquisitions, 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	999NOREPORT	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
Rother District Council	24/11/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	155.20	Booker and Best Ltd	Repairs to Premises - Heating Maintenance	2037532	202209
Rother District Council	24/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,014.00	Carrington West Ltd	Agency Staff	2037537	202209
Rother District Council	24/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,015.00	Carrington West Ltd	Agency Staff	2037534	202209
Rother District Council	24/11/2022	031RESOURCES	Chief Executive & Corporate Core	20179	Communications	D2312	Refreshments	176.25	De La Warr Pavilion (Enterprise) Ltd	Refreshments - Catering/Refreshments for Meetings	2037533	202209
Rother District Council	24/11/2022	031RESOURCES	Chief Executive & Corporate Core	20179	Communications	D2513	Hired and Contracted services	1,600.00	De La Warr Pavilion (Enterprise) Ltd	Hired and contracted services - Hire of Meeting Room	2037533	202209
Rother District Council	24/11/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,271.52	DSI Billing Services Ltd	Postages - DSI Billing	2037499	202209
Rother District Council	24/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,475.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,100.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2037214	202209
Rother District Council	24/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	4,761.62	Pictorial Meadows Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2037579	202209
Rother District Council	24/11/2022	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	740.08	Sonar Technologies Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2037538	202209
Rother District Council	24/11/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	921.82	Town & Country Housing	Capital Advances Disabled Facilities Grant	2037265	202209
Rother District Council	24/11/2022	081ACQUISIT	Acquisitions, 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	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	249.95	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Heating Maintenance	2037539	202209
Rother District Council	25/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	3,972.30	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037588	202209
Rother District Council	25/11/2022	091HOUSING	Housing and Community Services	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 Council	25/11/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	264.00	Bexhill Youth & Community Association	Hired and contracted services - Syrian-Education-Exempt VAT	2037417	202209
Rother District Council	25/11/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	363.00	Bexhill Youth & Community Association	Hired and contracted services - Syrian-Education-Exempt VAT	2037417	202209
Rother District Council	25/11/2022	091HOUSING	Housing and Community 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 Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	900.00	Crowhurst Park Ltd	Accommodation Costs	2037190	202209
Rother District Council	25/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	450.00	Crowhurst Park Ltd	Accommodation Costs	2037188	202209
Rother District Council	25/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,120.00	Crowhurst Park Ltd	Accommodation Costs	2037207	202209
Rother District Council	25/11/2022	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	767.36	East Sussex County Council	Architects & Consultant Fees Capital-Architect and Conslt Fees	2037194	202208
Rother District Council	25/11/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2037222	202209
Rother District Council	25/11/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,883.48	Griffin and Son	Capital Advances Disabled Facilities Grant	2037224	202209
Rother District Council	25/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037165	202208
Rother District Council	25/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037165	202208
Rother District Council	25/11/2022	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	848.76	Chaffin Works	Repairs to Premises - Parks - Tree Works	2037419	202209
Rother District Council	25/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	3.86	South East Water Ltd	Water - Water Charges	2037593	202209
Rother District Council	25/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	3.86	South East Water Ltd	Water - Water Charges	2037593	202209
Rother District Council	25/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	3.86	South East Water Ltd	Water - Water Charges	2037593	202209
Rother District Council	25/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	3.86	South East Water Ltd	Water - Water Charges	2037593	202209
Rother District Council	25/11/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2421	Water	15.43	South East Water Ltd	Water - Water Charges	2037594	202209
Rother District Council	25/11/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	91.20	South East Water Ltd	Water - Water Charges	2037595	202209
Rother District Council	25/11/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	99.32	South East Water Ltd	Sewerage - Sewerage Charges	2037595	202209
Rother District Council	25/11/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	8,000.00	The Police and Crime Commissioner for Sussex	Hired and contracted services - Funding-Operation Radcott Camber	2037610	202209
Rother District Council	25/11/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,317.31	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2037270	202209
Rother District Council	25/11/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,144.50	Town & Country Housing	Capital Advances Disabled Facilities Grant	2037268	202209
Rother District Council	25/11/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,541.82	Town & Country Housing	Capital Advances Disabled Facilities Grant	2037266	202209
Rother District Council	25/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	153.20	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2037587	202209
Rother District Council	25/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd		2037565	202209
Rother District Council	26/11/2022	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	11.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2037596	202209
Rother District Council	26/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D1204	Newspapers & Periodicals	2.80	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2037653	202209
Rother District Council	27/11/2022	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	2037280	202209
Rother District Council	27/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	377.20	Reach Publishing Services Ltd	Statutory Advertising - Planady-Kent+East Sussex Courier	2037598	202209

Rother District Council	27/11/2022	999NOREPO RT	Not included in reporting	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	380.00	The Environment Partnership (TEP) Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2037602	202209
Rother District Council	27/11/2022	999NOREPO RT	Not included in reporting	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	4,165.00	The Environment Partnership (TEP) Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2037601	202209
Rother District Council	28/11/2022	091HOUSING	Housing and 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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037211	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	200.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037211	202209
Rother District Council	28/11/2022	091HOUSING	Housing and 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 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 Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037211	202209
Rother District Council	28/11/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,616.36	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037621	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	115.13	Bulb Energy Ltd	Gas - Gas Charges	2037608	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2037189	202209
Rother District Council	28/11/2022	091HOUSING	Housing and 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 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 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 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 Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	G & R Removals Sussex	Removals and Storage	2037210	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	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 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	2037217	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	490.00	GT Access Ltd	Hired and contracted services - Service fee 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	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	70.00	REDACTED PERSONAL DATA	Training	2037295	202209
Rother District Council	28/11/2022	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	2037611	202209
Rother District Council	28/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2037167	202208
Rother District Council	28/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	-500.00	REDACTED PERSONAL DATA		2037166	202208
Rother District Council	28/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037167	202208
Rother District Council	28/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	-500.00	REDACTED PERSONAL DATA		2037166	202208
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2037208	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2037208	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2037208	202209
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2037208	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	435.00	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	350.00	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	315.00	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	435.00	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	315.00	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	350.00	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	091HOUSING	Housing and Community Services									

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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 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 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	101RESOURCES	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 Council	29/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	3,945.95	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037625	202209
Rother District Council	29/11/2022	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1003	Construction/Conversion	551,782.38	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2037373	202209
Rother District Council	29/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	195.00	Brochure Connect Ltd	Hired and contracted services - Service fee paid	2037195	202208
Rother District Council	29/11/2022	091HOUSING	Housing and 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 Regeneration	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 Council	29/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2037633	202209
Rother District Council	29/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	456.25	Sammons Recruitment Ltd	Agency Staff	2037427	202209
Rother District Council	29/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	1,144.13	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2037634	202209
Rother District Council	29/11/2022	081ACQUISIT	Acquisitions, 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 Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	7,680.00	Aworth Survey Consultants	Hired and contracted services - Service fee paid	2037684	202209
Rother District Council	30/11/2022	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	2037693	202209
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	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	Housing and Community Services	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	Housing and 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	031RESOURCES	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	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
Rother District Council	30/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA	Grants made	2037209	202208
Rother District Council	30/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2037209	202208
Rother District Council	30/11/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	823.67	DSI Billing Services Ltd	Postages - DSI Billing	2037500	202209
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	99.69	EON Next	Electricity - Electricity Charges	2037666	202209
Rother District Council	30/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	3,100.00	G2V Recruitment Group Ltd, via Vivid Resourcing	Agency Staff	2037662	202209
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	173.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2037277	202209
Rother District Council	30/11/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	2,825.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2037521	202209
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	45.00	Investco Properties Ltd	Accommodation Costs	2037378	202209
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,793.52	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2037705	202209
Rother District Council	30/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2037209	202208
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,470.00	LESSHOMELESS LTD	Accommodation Costs	2037405	202209
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,425.00	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	2,057.13	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	1,180.00	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	1,770.00	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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	891.42	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	472.00	Lillybank Homes Ltd	Accommodation Costs	2037279	202209

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Rother District Council	30/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Rother District Council	30/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Rother District Council	30/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Rother District Council	30/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Rother District Council	30/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,080.00	Oyster Partnership	Agency Staff	2037408	202209
Rother District Council	30/11/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	650.00	Oyster Partnership	Consultants and other services - Consultants Fees	2037262	202209
Rother District Council	30/11/2022	999NOREPORT	Not included in reporting	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2037365	202209
Rother District Council	30/11/2022	999NOREPORT	Not included in reporting	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2037365	202209
Rother District Council	30/11/2022	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037209	202208
Rother District Council	30/11/2022	999NOREPORT	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	999NOREPORT	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	2037660	202209
Rother District Council	30/11/2022	999NOREPORT	Not included in reporting	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	14,589.24	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2037661	202209
Rother District Council	30/11/2022	999NOREPORT	Not included in reporting	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,492.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2037659	202209
Rother District Council	30/11/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	70.47	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2037683	202209
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, 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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.00	Solutions Accommodation Providers Ltd		2037425	202209
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,320.00	Solutions Accommodation Providers Ltd		2037425	202209
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Solutions Accommodation Providers Ltd		2037424	202209
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	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	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Solutions Accommodation Providers Ltd		2037423	202209
Rother District Council	30/11/2022	091HOUSING	Housing and 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	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	Housing and 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	999NOREPORT	Not included in reporting	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	Housing and 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 Services	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 Council	01/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,300.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2037716	202209
Rother District Council	01/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,120.00	Carrington West Ltd	Agency Staff	2037694	202209
Rother District Council	01/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,120.00	Carrington West Ltd	Agency Staff	2037689	202209
Rother District Council	01/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	904.80	Carrington West Ltd	Agency Staff	2037688	202209
Rother District Council	01/12/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	390.00	Food Safety Guardians Ltd	Hired and contracted services - Service fee paid	2037717	202209
Rother District Council	01/12/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,291.40	Griffin and Son	Capital Advances Disabled Facilities Grant	2037435	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	2,009.76	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2037549	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,778.70	Lets 2 Share Limited	Accommodation Costs	2037399	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,778.70	Lets 2 Share Limited	Accommodation Costs	2037399	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,778.70	Lets 2 Share Limited	Accommodation Costs	2037399	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,778.70	Lets 2 Share Limited	Accommodation Costs	2037399	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,778.70	Lets 2 Share Limited	Accommodation Costs	2037399	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	158.00	Paramount Independent Property Services LLP		2037379	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,300.00	Paramount Independent Property Services LLP		2037379	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Paramount Independent Property Services LLP		2037379	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	220.00	Paramount Independent Property Services LLP		2037379	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,140.00	Paramount Independent Property Services LLP		2037379	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,265.00	Paramount Independent Property Services LLP		2037379	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,133.00	Paramount Independent Property Services LLP		2037379	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP		2037411	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,080.00	Paramount Independent Property Services LLP		2037379	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Paramount Independent Property Services LLP		2037379	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	468.00	Paramount Independent Property Services LLP		2037379	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	110.00	Paramount Independent Property Services LLP		2037379	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,650.00	Paramount Independent Property Services LLP		2037379	202209
Rother District Council	01/12/2022	999NOREPORT	Not included in reporting	70714	Capital - Community Grants	N1011	Capital Grants	8,684.80	Rye Harbour Sailability	Capital Grants - Community Grants Scheme	2037414	202209
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	225.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2037456	202209

Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	225.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2037612	202209
Rother District Council	01/12/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1203	Books And Publications	1,739.64	Thomson Reuters Ltd	Books And Publications - EnvH Books+Public.(Health+Food Saf)	2037709	202209
Rother District Council	01/12/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,396.87	Town & Country Housing	Capital Advances Disabled Facilities Grant	2037446	202209
Rother District Council	01/12/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,137.46	Town & Country Housing	Capital Advances Disabled Facilities Grant	2037447	202209
Rother District Council	01/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2612	Cleaning materials	181.20	Wightman and Parrish Ltd	Cleaning materials - Premises	2037711	202209
Rother District Council	02/12/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,946.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2037432	202209
Rother District Council	02/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	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
Rother District 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
Rother District Council	02/12/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	735.00	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2037434	202209
Rother District Council	02/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	69,118.76	Ilderve Limited	Grounds maintenance routine - Parks- Grounds Maintenance Contracts	2037363	202209
Rother District Council	02/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	915.00	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2037720	202209
Rother District Council	03/12/2022	999NOREPO RT	Not included in reporting	70714	Capital - Community Grants	N1011	Capital Grants	1,000.00	The Archive Resource Centre	Capital Grants - Community Grants Scheme	2037296	202209
Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2037410	202209
Rother District Council	04/12/2022	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	2037422	202209
Rother District Council	04/12/2022	091HOUSING	Housing and 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 Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,175.00	Specialist Care UK Group Ltd		2037385	202209
Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,312.50	Specialist Care UK Group Ltd		2037393	202209
Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	487.50	Specialist Care UK Group Ltd		2037384	202209
Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	900.00	Specialist Care UK Group Ltd		2037396	202209
Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	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	Housing and 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 Council	04/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	675.00	Specialist Care UK Group Ltd		2037394	202209
Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,312.50	Specialist Care UK Group Ltd		2037387	202209
Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	875.00	Specialist Care UK Group Ltd		2037391	202209
Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,500.00	Specialist Care UK Group Ltd		2037381	202209
Rother District Council	04/12/2022	091HOUSING	Housing and 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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,874.95	Specialist Care UK Group Ltd		2037395	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2037367	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2037371	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	2037369	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	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 Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037377	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 Council	05/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037377	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	Temporary Accommodation Providers Ltd	Accommodation Costs	2037377	202209
Rother District Council	05/12/2022	091HOUSING	Housing and 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
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.00	Chapmans of Hastings	Accommodation Costs	2037412	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2037300	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037430	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037430	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037430	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2037430	202209
Rother District Council	05/12/2022	101RESOURC ES	Resources	20216	Cost Of Collection	D2626	Postages	634.33	DSI Billing Services Ltd	Postages - DSI Billing	2037501	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2037301	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2037301	202209

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Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	70.00	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	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	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	168.00	Savoy Court Hotel Ltd		2037380	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	42.00	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	532.00	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	133.00	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	420.00	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	105.00	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	180.00	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	504.00	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	126.00	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	225.00	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	291.20	SDR Living Ltd		2037398	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd		2037398	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	142.50	SDR Living Ltd		2037398	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd		2037398	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd		2037398	202209
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	202209
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	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	95.20	SDR Living Ltd		2037398	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	171.00	SDR Living Ltd		2037398	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2037398	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2037398	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	22.80	SDR Living Ltd		2037398	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5.70	SDR Living Ltd		2037398	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	SDR Living Ltd		2037398	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2037398	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2037398	202209
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	202209
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	202209
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	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2037398	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2037398	202209
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	202209
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	202209
Rother District Council	05/12/2022	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	2037402	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	2,557.32	Wealden District Council	Third Party Payment other LAs - Waste core cost	2037402	202209
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	14,506.30	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2037401	202209
Rother District Council	06/12/2022	091HOUSING	Housing and 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	202209
Rother District Council	06/12/2022	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	2037433	202209
Rother District Council	06/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	179.40	Littlewood Fencing Ltd	Equipment & Materials - Parks- Fencing Products	2037639	202209
Rother District Council	06/12/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,195.19	General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2037442	202209
Rother District Council	06/12/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,450.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2037444	202209
Rother District Council	06/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	666.13	Sammons Recruitment Ltd	Agency Staff	2037428	202209
Rother District Council	06/12/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,000.00	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2037449	202209
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	202209
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	202209
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	202209
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	202209
Rother District Council	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	202209
Rother District Council	07/12/2022	071STRAT	Strategy and Planning	20254	Planning Dept E-Government	D2513	Hired and Contracted services	1,500.00	Ocella Ltd	Hired and contracted services - Ocella-Report Dev/Implement/Train	2037697	202209
Rother District Council	07/12/2022	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	2037437	202209
Rother District Council	07/12/2022	999NOREPO RT	Not included in reporting	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2037437	202209
Rother District Council	07/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	452.91	Scottish Water Business Stream Limited	Water - Water Charges	2037491	202209

Rother District Council	07/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	678.20	Scottish Water Business Stream Limited	Water - Water Charges	2037643	202209
Rother District Council	07/12/2022	091HOUSING	Housing and 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 Services	20128	Public Conveniences	B2422	Sewerage	841.97	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037643	202209
Rother District Council	07/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	155.78	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037646	202209
Rother District Council	07/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	2,673.67	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037644	202209
Rother District Council	07/12/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	65.40	Vandu Language Services Ltd	Hired and contracted services - Syrian Misc	2037450	202209
Rother District Council	08/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	9,418.23	Capita Business Services Ltd	Agency Staff	2037547	202209
Rother District Council	08/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	62.45	Scottish Water Business Stream Limited	Water - Water Charges	2037650	202209
Rother District Council	08/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	78.21	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037650	202209
Rother District Council	08/12/2022	999NOREPORT	Not included in reporting	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	8,846.00	Sentry SE Construction	Construction/Conversion Capital-Contract Payments - General	2037692	202209
Rother District Council	08/12/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	20,552.13	Wealden District Council	Third Party Payment other LAs - Waste ADMIN cost	2037436	202209
Rother District Council	09/12/2022	999NOREPORT	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	2037584	202209
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,285.71	Crowhurst Park Ltd	Accommodation Costs	2037518	202209
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	900.00	Crowhurst Park Ltd	Accommodation Costs	2037515	202209
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	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	Housing and 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 Regeneration	20308	Amherst Road	D1201	Equipment & Materials	1,054.48	Glasdon U.K. Ltd	Equipment & materials - Miscellaneous	2037502	202209
Rother District Council	09/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	5,000.00	Huq Industries Limited	Hired and contracted services - Service fee paid	2037586	202209
Rother District Council	09/12/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,385.91	General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2037453	202209
Rother District Council	09/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	500.00	Reading Agricultural Consultants	Hired and contracted services - Plan-Agricultural Advice	2037589	202209
Rother District Council	09/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	500.00	Reading Agricultural Consultants	Hired and contracted services - Plan-Agricultural Advice	2037590	202209
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	15.61	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037651	202209
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	6.69	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037651	202209
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	458.26	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037652	202209
Rother District Council	09/12/2022	999NOREPORT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,480.55	Town & Country Housing	Capital Advances Disabled Facilities Grant	2037452	202209
Rother District Council	10/12/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / ldc / Water Purity R + W Partnership	D2513	Hired and Contracted services	97.50	Battle Methodist Church	Hired and contracted services - Hire of Meeting Room	2037445	202209
Rother District Council	11/12/2022	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	2037573	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	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	Housing and Community Services	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	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	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 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 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 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	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	350.00	REDACTED PERSONAL DATA	Training	2037545	202209
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	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	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 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	439.00	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	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	350.00	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	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 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	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

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Rother District Council	13/12/2022	999NOREPO RT	Not included in reporting	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2037451	202209
Rother District Council	13/12/2022	999NOREPO RT	Not included in reporting	70725	Capital - Blackfriars	N1003	Construction/Conversion	-74,402.92	Brehery Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2037440	202209
Rother District Council	13/12/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	791.77	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Translation Services	2037548	202209
Rother District Council	13/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	684.38	Sammons Recruitment Ltd	Agency Staff	2037606	202209
Rother District Council	14/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	2,950.00	Asset Construction Consultants	Hired and contracted services - Cost of Survey	2037649	202209
Rother District Council	14/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	1,680.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2037568	202209
Rother District Council	14/12/2022	091HOUSING	Housing and Community Services	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	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	70,283.15	Iverde 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	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	500.00	REDACTED PERSONAL DATA		2037462	202209
Rother District Council	14/12/2022	081ACQUISIT	Acquisitions, 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	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	Chief Executive & Corporate Care	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	Housing and 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 Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	835.64	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2037555	202209
Rother District Council	15/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	660.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2037554	202209
Rother District Council	15/12/2022	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	345.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Landscaping Works	2037638	202209
Rother District Council	15/12/2022	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	2037205	202208
Rother District Council	15/12/2022	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	104,586.76	Wealden District Council	Third Party Payment other LAs - Waste core cost	2037205	202208
Rother District Council	16/12/2022	101RESOURC ES	Resources	20209	Corporate management	D2516	Audit fees	13,014.50	Grant Thornton UK LLP	Audit Fees - External Audit	2037542	202209
Rother District Council	16/12/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	980.00	Maltbys Property Management	Accommodation Costs - Homelessness services Deposit for Landlords	2037523	202209
Rother District Council	16/12/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	670.00	Maltbys Property Management	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2037523	202209
Rother District Council	18/12/2022	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	2037624	202209
Rother District Council	19/12/2022	091HOUSING	Housing and 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 Council	19/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	1,500.00	Battle Town Council	Hired and contracted services - Christmas Lights	2037603	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	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	Housing and Community Services	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	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 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	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 Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2037572	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2037572	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2037572	202209
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2037572	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	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 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	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	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	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	101RESOURCES	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	031RESOURCES	Chief Executive & Corporate Care	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	061ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udmore Workshops	B2311	Rents and service charges	183.75	REDACTED PERSONAL DATA	Rents and Service charges - Part of Udmore units	2037541	202209
								5,230.14	Travel & Subsistence October 2022			202207
								4,632.15	Travel & Subsistence November 2022			202208
								5,800.70	Travel & Subsistence December 2022			202209