

# Supplier Expenditure Qtr 4 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	10/01/2022	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	2037945	202210
Rother District Council	10/01/2022	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,100.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2037945	202210
Rother District Council	08/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	3,726.90	Ecotricity Ltd	Electricity - Electricity Charges	2039684	202212
Rother District Council	09/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2202	Gas	1,396.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039455	202212
Rother District Council	09/03/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	13.64	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039455	202212
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	456.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039455	202212
Rother District Council	09/03/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	3,549.58	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039455	202212
Rother District Council	09/05/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	196.99	Lloyds Bank	Repairs to Premises - Repairs Refurbishment of premises	2040038	202212
Rother District Council	09/05/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	63.72	Lloyds Bank	Repairs to Premises - Repairs Refurbishment of premises	2040038	202212
Rother District Council	09/05/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	C2335	Public transport	70.70	Lloyds Bank	Public Transport - Train tickets	2040039	202212
Rother District Council	09/05/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	156.00	Lloyds Bank	Equipment & Materials - Purchase of Tools	2040045	202212
Rother District Council	09/05/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	79.10	Lloyds Bank	Equipment & Materials - Parks - Horticultural Sundries	2040054	202212
Rother District Council	09/05/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	21.88	Lloyds Bank	Hired and contracted services - Service fee paid	2040039	202212
Rother District Council	09/05/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	3.65	Lloyds Bank	Hired and contracted services - Service fee paid	2040039	202212
Rother District Council	09/05/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	369.00	Lloyds Bank	Hired and contracted services - Service fee paid	2040039	202212
Rother District Council	09/05/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	4.30	Lloyds Bank	Hired and contracted services - Service fee paid	2040039	202212
Rother District Council	09/05/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	7.75	Lloyds Bank	Hired and contracted services - Syrian Misc	2040044	202212

Rother District Council	09/05/2022	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	403.00	Lloyds Bank	Hired and contracted services - Afghan Misc	2040047	202212
Rother District Council	09/05/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	276.30	Lloyds Bank	Hired and contracted services - Syrian Misc	2040047	202212
Rother District Council	09/05/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	259.90	Lloyds Bank	Hired and contracted services - Syrian Misc	2040051	202212
Rother District Council	09/05/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	351.00	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Travel	2040051	202212
Rother District Council	09/05/2022	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	20.62	Lloyds Bank	Hired and contracted services - Delivery and/or Packaging of Equipm	2040041	202212
Rother District Council	09/05/2022	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	1,312.79	Lloyds Bank	Hired and contracted services - Service fee paid	2040041	202212
Rother District Council	09/05/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	497.93	Lloyds Bank	Accommodation Costs - Homelessness services Temporary accommodation-Police placements	2040039	202212
Rother District Council	09/05/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	776.89	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2040040	202212
Rother District Council	09/05/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	699.50	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2040046	202212
Rother District Council	09/05/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	35.97	Lloyds Bank	Computer Equipment - Computer peripherals	2040041	202212
Rother District Council	09/05/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	20.76	Lloyds Bank	Computer Licences - Computer Licence Renewal	2040041	202212
Rother District Council	09/05/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	9.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2040054	202212
Rother District Council	09/05/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	163.89	Lloyds Bank	Computer Licences - Domain Name Renewal	2040054	202212
Rother District Council	13/05/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,150.00	Sportsmark Group Ltd	Repairs to Premises - Parks- Sports Equipment	2037464	202210
Rother District Council	22/05/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	300.00	ElseWare Limited	Computer Licences - BACS Software	2037885	202210
Rother District Council	23/05/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,156.00	Ruskins Trees & Landscapes Ltd	Repairs to Premises - Parks - Tree Works	2033110	202211
Rother District Council	09/06/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	11.37	Lloyds Bank	Training	2040060	202212
Rother District Council	09/06/2022	101RESOURCES	Resources	20222	Accountancy	C2335	Public transport	127.26	Lloyds Bank	Public Transport - Train tickets	2040058	202212
Rother District Council	09/06/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	139.00	Lloyds Bank	Equipment & Materials - Purchase of Tools	2040065	202212
Rother District Council	09/06/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2420	General office supplies (Stationery purchased from ext suppliers)	25.15	Lloyds Bank	General office supplies - Stationery	2040064	202212

Rother District Council	09/06/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	4.69	Lloyds Bank	Hired and contracted services - Service fee paid	2040059	202212
Rother District Council	09/06/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	3.20	Lloyds Bank	Car Parking - On Street Car Parking	2040059	202212
Rother District Council	09/06/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	4.15	Lloyds Bank	Hired and contracted services - Service fee paid	2040059	202212
Rother District Council	09/06/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,533.81	Lloyds Bank	Hired and contracted services - Syrian Misc	2040064	202212
Rother District Council	09/06/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	292.50	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Travel	2040064	202212
Rother District Council	09/06/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	-49.21	Lloyds Bank	Hired and contracted services - Syrian Misc	2040064	202212
Rother District Council	09/06/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	276.41	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2040061	202212
Rother District Council	09/06/2022	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	249.17	Lloyds Bank	Additional Computer Equipment - New PC/Computer	2040068	202212
Rother District Council	09/06/2022	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	93.15	Lloyds Bank		2040068	202212
Rother District Council	09/06/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	138.24	Lloyds Bank	Computer Equipment - Computer peripherals	2040068	202212
Rother District Council	09/06/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	215.00	Lloyds Bank	Members Training and Seminars	2040058	202212
Rother District Council	09/06/2022	101RESOURCES	Resources	20222	Accountancy	D2738	Conferences	182.25	Lloyds Bank	Conferences - Officers Conference fees	2040058	202212
Rother District Council	09/06/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	275.99	Lloyds Bank	Furniture and Fittings for TA purchases	2040067	202212
Rother District Council	30/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	801.19	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2038293	202210
Rother District Council	30/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	16.89	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2038294	202210
Rother District Council	30/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	15.45	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2038295	202210
Rother District Council	30/06/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	12.06	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2038296	202210
Rother District Council	30/06/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	762.00	Help2Rent Ltd	Hired and contracted services - Service fee paid	2037751	202210
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	3.10	Ecotricity Ltd	Electricity - Electricity Charges	2039685	202212
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	19.62	Ecotricity Ltd	Electricity - Electricity Charges	2039685	202212

Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	3.10	Ecotricity Ltd	Electricity - Electricity Charges	2039685	202212
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	57.28	Ecotricity Ltd	Electricity - Electricity Charges	2039686	202212
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	47.66	Ecotricity Ltd	Electricity - Electricity Charges	2039686	202212
Rother District Council	06/07/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	429.42	Ecotricity Ltd	Electricity - Electricity Charges	2039686	202212
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	10.97	Ecotricity Ltd	Electricity - Electricity Charges	2039688	202212
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	5.06	Ecotricity Ltd	Electricity - Electricity Charges	2039689	202212
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	33.97	Ecotricity Ltd	Electricity - Electricity Charges	2039687	202212
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	69.43	Ecotricity Ltd	Electricity - Electricity Charges	2039688	202212
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	10.96	Ecotricity Ltd	Electricity - Electricity Charges	2039688	202212
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	31.98	Ecotricity Ltd	Electricity - Electricity Charges	2039689	202212
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	5.05	Ecotricity Ltd	Electricity - Electricity Charges	2039689	202212
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	8.09	Ecotricity Ltd	Electricity - Electricity Charges	2039690	202212
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	6.74	Ecotricity Ltd	Electricity - Electricity Charges	2039690	202212
Rother District Council	07/07/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	60.67	Ecotricity Ltd	Electricity - Electricity Charges	2039690	202212
Rother District Council	07/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	9,000.00	Battle and Langton C E Primary School	Hired and contracted services - Syrian-Education-Exempt VAT	2039291	202212
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	25.00	Haven Security Ltd	Hired and contracted services - CCTV System Maintenance	2038526	202211
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	A2203	Training	390.00	Lloyds Bank	Training	2040078	202212
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	68.74	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2040084	202212
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D1201	Equipment & Materials	16.68	Lloyds Bank	Equipment & materials - Miscellaneous	2040079	202212



Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20208	Sanctuary Safe Accommodation	D1201	Equipment & Materials	41.54	Lloyds Bank	Equipment & materials - Miscellaneous	2040083	202212
Rother District Council	11/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D1201	Equipment & Materials	129.00	Lloyds Bank	Equipment & Materials - Electrical Equipment	2040086	202212
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	15.40	Lloyds Bank	Hired and contracted services - Service fee paid	2040078	202212
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	8.10	Lloyds Bank	Car Parking - On Street Car Parking	2040078	202212
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	3.30	Lloyds Bank	Hired and contracted services - Service fee paid	2040078	202212
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	674.57	Lloyds Bank	Hired and contracted services - Syrian Misc	2040080	202212
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	102.50	Lloyds Bank	Hired and contracted services - Afghan Misc	2040080	202212
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	10.00	Lloyds Bank	Hired and contracted services - Syrian Misc	2040083	202212
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.38	Lloyds Bank	Hired and contracted services - Service fee paid	2040083	202212
Rother District Council	11/07/2022	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	1,410.00	Lloyds Bank	Hired and contracted services - Service fee paid	2040083	202212
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	577.36	Lloyds Bank	Hired and contracted services - Syrian Misc	2040085	202212
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	975.00	Lloyds Bank	Hired and contracted services - Syrian-Bus Pass	2040085	202212
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	319.94	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Furniture	2040085	202212
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	269.99	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Furniture	2040085	202212
Rother District Council	11/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	160.00	Lloyds Bank	Hired and contracted services - Service fee paid	2040077	202212
Rother District Council	11/07/2022	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	118.34	Lloyds Bank		2040082	202212
Rother District Council	11/07/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	54.63	Lloyds Bank	Bank Charges	2040230	202212
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	279.19	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2040079	202212
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	2,468.10	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2040079	202212

Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,746.80	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2040081	202212
Rother District Council	11/07/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,254.00	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom - No VAT	2040083	202212
Rother District Council	11/07/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	9.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2040087	202212
Rother District Council	11/07/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	79.92	Lloyds Bank	Computer Licences - Domain Name Renewal	2040087	202212
Rother District Council	11/07/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	9.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2040087	202212
Rother District Council	11/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	1,922.12	Lloyds Bank	Furniture and Fittings for TA purchases	2040077	202212
Rother District Council	11/07/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	-95.00	Lloyds Bank	Furniture and Fittings for TA purchases	2040077	202212
Rother District Council	12/07/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	81.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2040239	202212
Rother District Council	28/07/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,385.69	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2034626	202210
Rother District Council	29/07/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	320.00	Haven Security Ltd	Hired and contracted services - CCTV System Maintenance	2038527	202211
Rother District Council	01/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	46.54	Lloyds Bank	Bank Charges	2040264	202212
Rother District Council	01/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	808.25	Lloyds Bank	Bank Charges	2040264	202212
Rother District Council	01/08/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	8.05	CommTel Ltd T/A Teleguard	Equipment & Materials - Access cards and systems	2039954	202212
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	5.22	Ecotricity Ltd	Electricity - Electricity Charges	2039692	202212
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	6.96	Ecotricity Ltd	Electricity - Electricity Charges	2039691	202212
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	8.37	Ecotricity Ltd	Electricity - Electricity Charges	2039691	202212
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	33.05	Ecotricity Ltd	Electricity - Electricity Charges	2039692	202212
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	5.22	Ecotricity Ltd	Electricity - Electricity Charges	2039692	202212
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	49.25	Ecotricity Ltd	Electricity - Electricity Charges	2039693	202212
Rother District Council	04/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	59.20	Ecotricity Ltd	Electricity - Electricity Charges	2039693	202212
Rother District Council	04/08/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	62.68	Ecotricity Ltd	Electricity - Electricity Charges	2039691	202212

Rother District Council	04/08/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	443.72	Ecotricity Ltd	Electricity - Electricity Charges	2039693	202212
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	11.33	Ecotricity Ltd	Electricity - Electricity Charges	2039695	202212
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	35.10	Ecotricity Ltd	Electricity - Electricity Charges	2039696	202212
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	71.74	Ecotricity Ltd	Electricity - Electricity Charges	2039695	202212
Rother District Council	08/08/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	11.33	Ecotricity Ltd	Electricity - Electricity Charges	2039695	202212
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	155.00	Lloyds Bank	Training	2040251	202212
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	55.74	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2040254	202212
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	371.81	Lloyds Bank	Vehicle Repairs & Servicing	2040254	202212
Rother District Council	09/08/2022	101RESOURCES	Resources	20222	Accountancy	C2335	Public transport	5.60	Lloyds Bank		2040246	202212
Rother District Council	09/08/2022	101RESOURCES	Resources	20222	Accountancy	C2335	Public transport	5.60	Lloyds Bank		2040279	202212
Rother District Council	09/08/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	18.51	Lloyds Bank	Equipment & materials - Miscellaneous	2040256	202212
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	330.10	Lloyds Bank	Hired and contracted services - Syrian Misc	2040248	202212
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	546.00	Lloyds Bank	Hired and contracted services - Syrian-Bus Pass	2040248	202212
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	30.19	Lloyds Bank	Hired and contracted services - Service fee paid	2040249	202212
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	7.80	Lloyds Bank	Car Parking - On Street Car Parking	2040250	202212
Rother District Council	09/08/2022	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	1,000.00	Lloyds Bank	Hired and contracted services - Service fee paid	2040253	202212
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	26.04	Lloyds Bank	Hired and contracted services - Service fee paid	2040253	202212
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	2,295.65	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom - No VAT	2040250	202212
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	56.66	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2040252	202212
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	2,336.50	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom - No VAT	2040253	202212

Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2622	Mobile Phones	109.95	Lloyds Bank	Mobile Phones - Purchase of mobile phones	2040255	202212
Rother District Council	09/08/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	212.86	Lloyds Bank		2040247	202212
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2633	Computer Equipment	9.98	Lloyds Bank	Computer Equipment - New - Computer Hardware	2040255	202212
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2633	Computer Equipment	9.98	Lloyds Bank	Computer Equipment - Sound System	2040255	202212
Rother District Council	09/08/2022	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2633	Computer Equipment	125.26	Lloyds Bank		2040255	202212
Rother District Council	09/08/2022	101RESOURCES	Resources	20222	Accountancy	D2738	Conferences	6.50	Lloyds Bank		2040246	202212
Rother District Council	09/08/2022	101RESOURCES	Resources	20222	Accountancy	D2738	Conferences	6.50	Lloyds Bank		2040279	202212
Rother District Council	09/08/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	2,493.07	Lloyds Bank	Furniture and Fittings for TA purchases	2040249	202212
Rother District Council	11/08/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	75.39	Lloyds Bank	Bank Charges	2040234	202212
Rother District Council	12/08/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038337	202210
Rother District Council	12/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038337	202210
Rother District Council	12/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2038337	202210
Rother District Council	12/08/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038337	202210
Rother District Council	12/08/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038337	202210
Rother District Council	12/08/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038337	202210
Rother District Council	12/08/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038337	202210
Rother District Council	15/08/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	189.93	Viking Direct Ltd	Equipment & Materials - EnvH-Pollution Equipment	2039626	202212
Rother District Council	19/08/2022	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	2038338	202210
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	104.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	13.83	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	13.83	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	12.52	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211

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Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	24.82	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	26.01	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	36.32	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	516.82	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	89.49	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	140.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	28.86	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	33.09	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	31.48	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	32.54	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	58.47	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	167.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	47.09	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	26.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	59.52	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	28.95	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	41.80	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	32.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211

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Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	43.69	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	43.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	84.33	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	18.98	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	27.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	27.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	27.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	27.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	1,244.51	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	2,310.35	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	841.80	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	48.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	25.04	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	25.04	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	25.04	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	25.04	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	1,126.98	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	32.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211



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Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	46.69	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	1,153.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	B2201	Electricity	60.90	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	74.54	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2038609	202211
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2202	Gas	146.64	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2038529	202211
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2202	Gas	124.48	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2038529	202211
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	12.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2038529	202211
Rother District Council	23/08/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	130.82	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2038529	202211
Rother District Council	23/08/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	53.47	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2038529	202211
Rother District Council	24/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	51.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038331	202210
Rother District Council	24/08/2022	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	2038331	202210
Rother District Council	24/08/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038331	202210
Rother District Council	26/08/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038339	202210
Rother District Council	26/08/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,385.69	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2037946	202210
Rother District Council	31/08/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038329	202210
Rother District Council	31/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	45.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038329	202210
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	212.00	Town Taxis		2037876	202210
Rother District Council	31/08/2022	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	2038329	202210
Rother District Council	31/08/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038329	202210
Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	45.00	NowMedical		2038485	202211

Rother District Council	31/08/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	127.96	DA Languages Ltd	Hired and contracted services - All Translation Services	2038532	202211
Rother District Council	01/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2038425	202210
Rother District Council	01/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	43.97	Lloyds Bank	Bank Charges	2040263	202212
Rother District Council	01/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	787.14	Lloyds Bank	Bank Charges	2040263	202212
Rother District Council	02/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	78.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038340	202210
Rother District Council	02/09/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038340	202210
Rother District Council	02/09/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	33.39	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2038433	202212
Rother District Council	04/09/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	B2201	Electricity	20.28	Ecotricity Ltd	Electricity - Electricity Charges	2039701	202212
Rother District Council	04/09/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	3.20	Ecotricity Ltd	Electricity - Electricity Charges	2039701	202212
Rother District Council	04/09/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	11.33	Ecotricity Ltd	Electricity - Electricity Charges	2039703	202212
Rother District Council	04/09/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	3.20	Ecotricity Ltd	Electricity - Electricity Charges	2039701	202212
Rother District Council	04/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	59.19	Ecotricity Ltd	Electricity - Electricity Charges	2039702	202212
Rother District Council	04/09/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	49.26	Ecotricity Ltd	Electricity - Electricity Charges	2039702	202212
Rother District Council	04/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	71.74	Ecotricity Ltd	Electricity - Electricity Charges	2039703	202212
Rother District Council	04/09/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	11.33	Ecotricity Ltd	Electricity - Electricity Charges	2039703	202212
Rother District Council	04/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	8.36	Ecotricity Ltd	Electricity - Electricity Charges	2039704	202212
Rother District Council	04/09/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	6.96	Ecotricity Ltd	Electricity - Electricity Charges	2039704	202212
Rother District Council	04/09/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	443.72	Ecotricity Ltd	Electricity - Electricity Charges	2039702	202212
Rother District Council	04/09/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	62.69	Ecotricity Ltd	Electricity - Electricity Charges	2039704	202212
Rother District Council	05/09/2022	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2632	Additional Computer Equipment	265.83	Apple Retail UK Ltd	Additional Computer Equipment - New PC/Computer	2038280	202210
Rother District Council	06/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	35.10	Ecotricity Ltd	Electricity - Electricity Charges	2039705	202212

Rother District Council	06/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8.11	Hastings Borough Council		2039627	202212
Rother District Council	07/09/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038341	202211
Rother District Council	07/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038341	202211
Rother District Council	07/09/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038341	202211
Rother District Council	07/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2038341	202211
Rother District Council	07/09/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038341	202211
Rother District Council	08/09/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	165.00	Institute of Licensing (Events) Ltd	Training	2039623	202212
Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	1,163.04	Lloyds Bank	Training	2040098	202212
Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	A2203	Training	495.00	Lloyds Bank	Training	2040104	202212
Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D1201	Equipment & Materials	22.68	Lloyds Bank	Equipment & materials - Miscellaneous	2040101	202212
Rother District Council	09/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D1206	Furniture & Fittings	129.00	Lloyds Bank	Furniture & Fittings - Chair	2040099	202212
Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	5.30	Lloyds Bank	Car Parking - On Street Car Parking	2040100	202212
Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and contracted services - Service fee paid	2040100	202212
Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	10.50	Lloyds Bank	Hired and contracted services - Service fee paid	2040100	202212
Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	229.20	Lloyds Bank	Hired and contracted services - Syrian Misc	2040105	202212
Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	546.00	Lloyds Bank	Hired and contracted services - Syrian-Bus Pass	2040105	202212
Rother District Council	09/09/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038342	202210
Rother District Council	09/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038342	202210
Rother District Council	09/09/2022	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	2038342	202210
Rother District Council	09/09/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038342	202210
Rother District Council	09/09/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	33.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038342	202210

Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	3,250.85	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom - No VAT	2040103	202212
Rother District Council	09/09/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	67.51	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2038421	202212
Rother District Council	09/09/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	255.36	Lloyds Bank	Computer Equipment - Computer peripherals	2040102	202212
Rother District Council	09/09/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	104.54	Lloyds Bank	Computer Equipment - Computer peripherals	2040102	202212
Rother District Council	09/09/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	922.42	Lloyds Bank		2040102	202212
Rother District Council	09/09/2022	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2633	Computer Equipment	8.32	Lloyds Bank	Computer Equipment - New - Computer Hardware	2040106	202212
Rother District Council	09/09/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	787.48	Lloyds Bank	Furniture and Fittings for TA purchases	2040098	202212
Rother District Council	09/09/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	-66.99	Lloyds Bank	Furniture and Fittings for TA purchases	2040098	202212
Rother District Council	12/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	977.01	Lloyds Bank	Bank Charges	2038419	202210
Rother District Council	12/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	287.70	Lloyds Bank	Bank Charges	2038428	202210
Rother District Council	12/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	59.75	Lloyds Bank	Bank Charges	2040232	202212
Rother District Council	13/09/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	110.00	O2 (UK) Ltd		2038320	202212
Rother District Council	13/09/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	55.00	O2 (UK) Ltd		2038321	202212
Rother District Council	13/09/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	155.00	O2 (UK) Ltd		2038322	202212
Rother District Council	13/09/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	326.00	O2 (UK) Ltd		2038323	202212
Rother District Council	13/09/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	548.00	O2 (UK) Ltd		2038324	202212
Rother District Council	13/09/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	601.06	O2 (UK) Ltd		2038325	202212
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	22.49	Allstar Business Solutions	Vehicle Repairs & Servicing	2038302	202210
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	53.34	Allstar Business Solutions		2038302	202210
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	60.01	Allstar Business Solutions		2038302	202210
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	61.68	Allstar Business Solutions		2038302	202210
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	5.70	Allstar Business Solutions		2038302	202210
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	106.47	Allstar Business Solutions		2038302	202210

Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	105.06	Allstar Business Solutions		2038302	202210
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	107.87	Allstar Business Solutions		2038302	202210
Rother District Council	15/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	86.91	Allstar Business Solutions		2038302	202210
Rother District Council	16/09/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038343	202211
Rother District Council	16/09/2022	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	2038343	202211
Rother District Council	16/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2038343	202211
Rother District Council	16/09/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038343	202211
Rother District Council	16/09/2022	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	2038343	202211
Rother District Council	16/09/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038343	202211
Rother District Council	21/09/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D1201	Equipment & Materials	8.00	SuperStitch 86	Equipment & Materials - Carriage/Handling Charge	2038142	202210
Rother District Council	21/09/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2352	Clothing and Uniforms	119.92	SuperStitch 86	Clothing and Uniforms - EnvH-Protective Clothing EnvHealth	2038142	202210
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	101.53	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	94.98	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	35.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	64.53	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	B2201	Electricity	59.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	244.82	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2201	Electricity	755.57	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2201	Electricity	664.43	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	129.54	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212

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Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	41.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	24.76	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	36.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	30.95	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	34.24	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	44.43	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	29.85	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	30.89	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	38.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	29.47	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	38.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	49.13	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	34.01	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	48.18	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	29.76	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	94.16	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	33.99	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	171.80	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212



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Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	26.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	41.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	27.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	26.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	54.61	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	27.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	148.27	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	35.71	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	30.90	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	177.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	10.03	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	10.03	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	10.03	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	10.03	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	25.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	25.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	25.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	25.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212

Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	25.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	25.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	25.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	1,243.44	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	24.94	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	24.94	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	24.94	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	36.65	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	921.64	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	2,304.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039120	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2202	Gas	734.50	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039137	202212
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	12.71	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039137	202212
Rother District Council	23/09/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	59.65	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039137	202212
Rother District Council	23/09/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	130.82	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039137	202212
Rother District Council	23/09/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038344	202211
Rother District Council	23/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038344	202211
Rother District Council	23/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2038344	202211
Rother District Council	23/09/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038344	202211
Rother District Council	23/09/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2038344	202211

Rother District Council	23/09/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038344	202211
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	2038245	202210
Rother District Council	26/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	650.00	Hunt Commercial Property Ltd	Hired and contracted services - Valuation Services	2039121	202212
Rother District Council	29/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	55.00	C-Scope International Ltd	Equipment & Materials - Purchase of Tools	2038525	202211
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	78.29	Allstar Business Solutions		2038297	202210
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2038297	202210
Rother District Council	30/09/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2038297	202210
Rother District Council	30/09/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	64.17	Allstar Business Solutions		2038297	202210
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	62.72	Allstar Business Solutions		2038297	202210
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	104.47	Allstar Business Solutions		2038297	202210
Rother District Council	30/09/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	76.80	Allstar Business Solutions		2038297	202210
Rother District Council	30/09/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038345	202210
Rother District Council	30/09/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038345	202210
Rother District Council	30/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	790.58	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2038281	202210
Rother District Council	30/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	16.40	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2038282	202210
Rother District Council	30/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	24.05	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2038283	202210
Rother District Council	30/09/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	11.09	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2038284	202210
Rother District Council	30/09/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	30.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038345	202210
Rother District Council	30/09/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70736	Capital - 18-40 Beeching Road Refurbishment	N1003	Construction/Conversion	4,740.97	Alfa Electric Ltd	Construction/Conversion Capital-Contract Payments - General	2038168	202210
Rother District Council	30/09/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	3,107.50	Campbell Reith Hill LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2038178	202210

Rother District Council	30/09/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	600.00	Campbell Reith Hill LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2038178	202210
Rother District Council	01/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	233.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2038376	202210
Rother District Council	01/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038378	202210
Rother District Council	01/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038383	202210
Rother District Council	01/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038386	202210
Rother District Council	01/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038388	202210
Rother District Council	01/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,851.22	Lloyds Bank	Bank Charges	2038392	202210
Rother District Council	01/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038397	202210
Rother District Council	01/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038398	202210
Rother District Council	01/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038402	202210
Rother District Council	01/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	866.58	Lloyds Bank	Bank Charges	2038406	202210
Rother District Council	01/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038410	202210
Rother District Council	01/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	50.00	Lloyds Bank	Bank Charges	2038417	202210
Rother District Council	01/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2038424	202210
Rother District Council	01/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	311.74	Lloyds Bank	Bank Charges	2040259	202212
Rother District Council	01/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	38.80	Lloyds Bank	Bank Charges	2040259	202212
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	52.95	Beaming Ltd	Telephones - Broadband Connection	2038275	202212
Rother District Council	01/10/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	4.11	Commтел Ltd T/A Teleguard	Equipment & Materials - Access cards and systems	2038372	202210
Rother District Council	02/10/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	31.45	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2038432	202212
Rother District Council	03/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2038336	202211
Rother District Council	04/10/2022	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	10,050.00	Penna PLC	Agency Staff	2039151	202212
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	5.06	Ecotricity Ltd	Electricity - Electricity Charges	2039707	202212
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	33.97	Ecotricity Ltd	Electricity - Electricity Charges	2039708	202212
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	47.66	Ecotricity Ltd	Electricity - Electricity Charges	2039706	202212

Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	57.29	Ecotricity Ltd	Electricity - Electricity Charges	2039706	202212
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	31.98	Ecotricity Ltd	Electricity - Electricity Charges	2039707	202212
Rother District Council	04/10/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	5.05	Ecotricity Ltd	Electricity - Electricity Charges	2039707	202212
Rother District Council	04/10/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	429.41	Ecotricity Ltd	Electricity - Electricity Charges	2039706	202212
Rother District Council	06/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	30.00	Lloyds Bank	Bank Charges	2038426	202210
Rother District Council	06/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	95.00	Lloyds Bank	Bank Charges	2038439	202210
Rother District Council	07/10/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	78.92	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2038328	202210
Rother District Council	07/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038346	202210
Rother District Council	07/10/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038346	202210
Rother District Council	07/10/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	39.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038346	202210
Rother District Council	10/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A2203	Training	260.00	Lloyds Bank	Training	2040268	202212
Rother District Council	10/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	39.05	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2040267	202212
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	C2335	Public transport	154.10	Lloyds Bank	Public Transport - Train tickets	2040266	202212
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	C2335	Public transport	46.30	Lloyds Bank	Public Transport - Train tickets	2040274	202212
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	D1201	Equipment & Materials	85.00	Lloyds Bank	Equipment & Materials - EnvH-Locksmiths	2040270	202212
Rother District Council	10/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D1201	Equipment & Materials	65.94	Lloyds Bank	Equipment & materials - Miscellaneous	2040267	202212
Rother District Council	10/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2415	Printing by external suppliers	166.66	Lloyds Bank	Printing by external suppliers - Printing (Not from RDC Print Room)	2040268	202212
Rother District Council	10/10/2022	101RESOURCES	Resources	20239	Computer Services	D2420	General office supplies (Stationery purchased from ext suppliers)	56.46	Lloyds Bank	General office supplies - Stationery	2040273	202212
Rother District Council	10/10/2022	101RESOURCES	Resources	20239	Computer Services	D2420	General office supplies (Stationery purchased from ext suppliers)	34.54	Lloyds Bank	General office supplies - Stationery	2040273	202212
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2511	Bank Charges	1.48	Lloyds Bank	Bank Charges	2040276	202212

Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	5.20	Lloyds Bank	Car Parking - On Street Car Parking	2040269	202212
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	420.16	Lloyds Bank	Hired and contracted services - Syrian-Bus Pass	2040275	202212
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	306.76	Lloyds Bank	Hired and contracted services - Syrian Misc	2040275	202212
Rother District Council	10/10/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	270.00	Lloyds Bank	Hired and contracted services - Service fee paid	2040266	202212
Rother District Council	10/10/2022	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	D2513	Hired and Contracted services	75.00	Lloyds Bank	Car Parking - On Street Car Parking	2040274	202212
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	128.38	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2038365	202210
Rother District Council	10/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	75.02	Lloyds Bank	Bank Charges	2040233	202212
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	45.83	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2040272	202212
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	171.67	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2040272	202212
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,201.25	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2040272	202212
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	668.30	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2040272	202212
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	731.50	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2040272	202212
Rother District Council	10/10/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	645.82	Lloyds Bank	Computer Equipment - Computer peripherals	2040273	202212
Rother District Council	10/10/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	34.24	Lloyds Bank	Computer Equipment - Carry Case	2040273	202212
Rother District Council	10/10/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	316.81	Lloyds Bank		2040273	202212
Rother District Council	10/10/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	9.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2040265	202212
Rother District Council	10/10/2022	091HOUSING	Housing and Community Services	20236	Customer Services and Development	D2636	Computer Software	53.69	Lloyds Bank	Computer Software - charged to departments	2040276	202212
Rother District Council	10/10/2022	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	577.56	Lloyds Bank	Furniture and Fittings for TA purchases	2040266	202212
Rother District Council	11/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	920.85	Lloyds Bank	Bank Charges	2038441	202210
Rother District Council	11/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	294.00	Lloyds Bank	Bank Charges	2038442	202210
Rother District Council	11/10/2022	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	25.00	Royal Bank of Scotland Plc		2038279	202210

Rother District Council	13/10/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038347	202210
Rother District Council	13/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038347	202210
Rother District Council	13/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	27.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2038347	202210
Rother District Council	13/10/2022	031RESOURCES	Chief Executive & Corporate Core	20181	Internal Audit	D2513	Hired and Contracted services	6.00	H M Land Registry		2038347	202210
Rother District Council	13/10/2022	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	2038347	202210
Rother District Council	13/10/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038347	202210
Rother District Council	13/10/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038347	202210
Rother District Council	13/10/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	155.15	O2 (UK) Ltd		2038304	202212
Rother District Council	13/10/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	326.00	O2 (UK) Ltd		2038305	202212
Rother District Council	13/10/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	110.00	O2 (UK) Ltd		2038306	202212
Rother District Council	13/10/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	550.03	O2 (UK) Ltd		2038316	202212
Rother District Council	13/10/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	601.27	O2 (UK) Ltd		2038318	202212
Rother District Council	13/10/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	55.00	O2 (UK) Ltd		2038326	202212
Rother District Council	14/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038348	202210
Rother District Council	14/10/2022	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	2038348	202210
Rother District Council	14/10/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038348	202210
Rother District Council	15/10/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	62.50	Allstar Business Solutions		2038303	202210
Rother District Council	15/10/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	69.17	Allstar Business Solutions		2038303	202210
Rother District Council	15/10/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2038303	202210
Rother District Council	15/10/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2038303	202210
Rother District Council	15/10/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	68.25	Allstar Business Solutions		2038303	202210
Rother District Council	15/10/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	86.52	Allstar Business Solutions		2038303	202210
Rother District Council	15/10/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	105.75	Allstar Business Solutions		2038303	202210
Rother District Council	15/10/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	106.62	Allstar Business Solutions		2038303	202210



Rother District Council	15/10/2022	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	860.00	Pitney Bowes Finance Limited	Hired and contracted services - Postages franking machine costs	2038444	202211
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	388.58	Alfa Electric Ltd	Repairs to Premises - Car Park Maintenance	2038782	202211
Rother District Council	17/10/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	660.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Landscaping Works	2038783	202211
Rother District Council	17/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	460.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Landscaping Works	2038781	202211
Rother District Council	17/10/2022	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	31.50	Post Office Ltd	Hired and contracted services - Service fee paid	2038042	202211
Rother District Council	18/10/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	165.00	Institute of Licensing (Events) Ltd	Training	2039411	202212
Rother District Council	18/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	500.00	Reading Agricultural Consultants	Consultants and other services - Consultants Fees	2037943	202210
Rother District Council	20/10/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038349	202210
Rother District Council	20/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038349	202210
Rother District Council	20/10/2022	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	2038349	202210
Rother District Council	20/10/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038349	202210
Rother District Council	20/10/2022	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2513	Hired and Contracted services	1,325.00	Department for Levelling Up, Housing and Communities	Hired and Contracted Services - Housing Misc Costs relating to Covid 19	2038765	202211
Rother District Council	20/10/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038349	202210
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	B2201	Electricity	64.81	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	53.35	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	99.14	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	87.42	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	76.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2201	Electricity	875.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	115.67	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	10.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212

Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	10.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	23.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	510.40	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	36.28	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	31.24	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	523.13	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	59.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	148.16	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	158.90	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	75.63	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	89.45	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	62.44	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	174.33	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	139.74	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	51.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	29.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	21.24	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	21.25	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212

Rother District Council	21/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	21.24	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	21.25	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	956.11	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	23.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	23.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	23.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2201	Electricity	172.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B2201	Electricity	49.57	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	985.96	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	29.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	2,352.33	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039233	202212
Rother District Council	21/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2202	Gas	176.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039234	202212
Rother District Council	21/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	12.71	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039234	202212
Rother District Council	21/10/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	66.29	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039234	202212
Rother District Council	21/10/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	248.86	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039234	202212
Rother District Council	21/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	12.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039234	202212
Rother District Council	21/10/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038350	202210
Rother District Council	21/10/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038350	202210
Rother District Council	21/10/2022	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	780.00	Arcool Ltd	Computer Equip Maintenance - IT EQUIP MAINT	2038784	202211

Rother District Council	25/10/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2038370	202211
Rother District Council	25/10/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2038370	202211
Rother District Council	26/10/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038351	202211
Rother District Council	26/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	27.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038351	202211
Rother District Council	26/10/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038351	202211
Rother District Council	26/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2038351	202211
Rother District Council	26/10/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038351	202211
Rother District Council	27/10/2022	999NOREPORT	Neighbourhood Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	565.00	Aldershaw Handmade Tiles Ltd	Capital - Purchase of Equipment	2040144	202212
Rother District Council	28/10/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038352	202210
Rother District Council	28/10/2022	041ENVIRON	Environmental Services	20187	Pollution	D2513	Hired and Contracted services	250.00	LoadFast Waste Disposal	Hired and contracted services - Service fee paid	2038090	202210
Rother District Council	28/10/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038352	202210
Rother District Council	28/10/2022	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	2038352	202210
Rother District Council	28/10/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038352	202210
Rother District Council	28/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.10	Eastbourne Borough Council		2038449	202211
Rother District Council	28/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.10	Eastbourne Borough Council		2038451	202211
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,395.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2038247	202210
Rother District Council	31/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2611	Contract cleaning	360.00	Diamond Hygiene Ltd	Contract cleaning - Office Cleaning	2039629	202212
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1103	Petrol	34.55	Allstar Business Solutions		2038298	202210
Rother District Council	31/10/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	60.84	Allstar Business Solutions		2038298	202210
Rother District Council	31/10/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	65.83	Allstar Business Solutions		2038298	202210
Rother District Council	31/10/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2038298	202210
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	107.48	Allstar Business Solutions		2038298	202210

Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	91.40	Allstar Business Solutions		2038298	202210
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	67.42	Allstar Business Solutions		2038298	202210
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	30.42	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - All Translation Services	2040035	202212
Rother District Council	31/10/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	3,658.50	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2039364	202212
Rother District Council	31/10/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	6.00	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2039364	202212
Rother District Council	31/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	772.69	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2038285	202210
Rother District Council	31/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	11.57	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2038286	202210
Rother District Council	31/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	16.37	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2038287	202210
Rother District Council	31/10/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	32.68	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2038288	202210
Rother District Council	31/10/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	25.60	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2038368	202210
Rother District Council	31/10/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	996.90	Batcheller Monkhouse	Hired and contracted services - Service fee paid	2039285	202212
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	350.00	Help2Rent Ltd	Hired and contracted services - Service fee paid	2037752	202210
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	300.00	Help2Rent Ltd	Hired and contracted services - Service fee paid	2037752	202210
Rother District Council	31/10/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038353	202210
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2038353	202210
Rother District Council	31/10/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	30.00	NowMedical		2038486	202211
Rother District Council	31/10/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	16,771.37	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2036580	202210
Rother District Council	31/10/2022	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	320.00	Computershare Voucher Services		2038368	202210
Rother District Council	01/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,585.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2038248	202210

Rother District Council	01/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	560.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2038374	202210
Rother District Council	01/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	284.50	Her Majestys Court Service		2038375	202210
Rother District Council	01/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038379	202210
Rother District Council	01/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038387	202210
Rother District Council	01/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038389	202210
Rother District Council	01/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,910.40	Lloyds Bank	Bank Charges	2038393	202210
Rother District Council	01/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038396	202210
Rother District Council	01/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038401	202210
Rother District Council	01/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	856.52	Lloyds Bank	Bank Charges	2038405	202210
Rother District Council	01/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038409	202210
Rother District Council	01/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038413	202210
Rother District Council	01/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	50.00	Lloyds Bank	Bank Charges	2038416	202210
Rother District Council	01/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2038423	202210
Rother District Council	01/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	23.84	Lloyds Bank	Bank Charges	2040258	202212
Rother District Council	01/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	288.41	Lloyds Bank	Bank Charges	2040258	202212
Rother District Council	01/11/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	52.95	Beaming Ltd	Telephones - Broadband Connection	2038276	202212
Rother District Council	01/11/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	3.38	Commтел Ltd T/A Teleguard	Equipment & Materials - Access cards and systems	2038371	202211
Rother District Council	02/11/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	89.74	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2039971	202212
Rother District Council	02/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	204.75	Pay 360 Ltd	Bank Charges	2039888	202212
Rother District Council	02/11/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	25.72	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2038431	202212
Rother District Council	03/11/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	2,750.00	Rye Pilots	Equipment & Materials - Marker Buoys and Signs	2038528	202211
Rother District Council	03/11/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	239.00	Corserv Care Limited	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2037917	202210
Rother District Council	03/11/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	1,044.68	Corserv Care Limited	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2037917	202210
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	320.13	Ecotricity Ltd	Electricity - Electricity Charges	2039774	202212

Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	15.57	Ecotricity Ltd	Electricity - Electricity Charges	2039760	202212
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	87.29	Ecotricity Ltd	Electricity - Electricity Charges	2039778	202212
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	87.29	Ecotricity Ltd	Electricity - Electricity Charges	2039778	202212
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	2,083.83	Ecotricity Ltd	Electricity - Electricity Charges	2039710	202212
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	267.09	Ecotricity Ltd	Electricity - Electricity Charges	2039711	202212
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	80.85	Ecotricity Ltd	Electricity - Electricity Charges	2039759	202212
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	44.67	Ecotricity Ltd	Electricity - Electricity Charges	2039775	202212
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	305.64	Ecotricity Ltd	Electricity - Electricity Charges	2039709	202212
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	254.31	Ecotricity Ltd	Electricity - Electricity Charges	2039709	202212
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	27.07	Ecotricity Ltd	Electricity - Electricity Charges	2039715	202212
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	29.54	Ecotricity Ltd	Electricity - Electricity Charges	2039715	202212
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	217.06	Ecotricity Ltd	Electricity - Electricity Charges	2039720	202212
Rother District Council	04/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	66.01	Ecotricity Ltd	Electricity - Electricity Charges	2039756	202212
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	861.16	Ecotricity Ltd	Electricity - Electricity Charges	2039757	202212
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	820.07	Ecotricity Ltd	Electricity - Electricity Charges	2039758	202212
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	98.63	Ecotricity Ltd	Electricity - Electricity Charges	2039760	202212
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	15.57	Ecotricity Ltd	Electricity - Electricity Charges	2039760	202212
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	152.50	Ecotricity Ltd	Electricity - Electricity Charges	2039776	202212

Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	440.51	Ecotricity Ltd	Electricity - Electricity Charges	2039777	202212
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	87.81	Ecotricity Ltd	Electricity - Electricity Charges	2039779	202212
Rother District Council	04/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	31.00	Ecotricity Ltd	Electricity - Electricity Charges	2039780	202212
Rother District Council	04/11/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	2,291.14	Ecotricity Ltd	Electricity - Electricity Charges	2039709	202212
Rother District Council	04/11/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	246.89	Ecotricity Ltd	Electricity - Electricity Charges	2039715	202212
Rother District Council	04/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	4,894.90	Ecotricity Ltd	Electricity - Electricity Charges	2039717	202212
Rother District Council	04/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	7,856.47	Ecotricity Ltd	Electricity - Electricity Charges	2039778	202212
Rother District Council	04/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	174.58	Ecotricity Ltd	Electricity - Electricity Charges	2039778	202212
Rother District Council	04/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	174.58	Ecotricity Ltd	Electricity - Electricity Charges	2039778	202212
Rother District Council	04/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	174.58	Ecotricity Ltd	Electricity - Electricity Charges	2039778	202212
Rother District Council	04/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	174.62	Ecotricity Ltd	Electricity - Electricity Charges	2039778	202212
Rother District Council	04/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	87.81	Ecotricity Ltd	Electricity - Electricity Charges	2039779	202212
Rother District Council	04/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038354	202211
Rother District Council	04/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2038354	202211
Rother District Council	04/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20140	CHF grant reserve funded Revenue expenditure (formerly Housing Policy, Strategy & Dev)	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2038354	202211
Rother District Council	04/11/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038354	202211
Rother District Council	06/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	245.00	REDACTED PERSONAL DATA	Repairs to Premises - Energy Performance Certificate	2038673	202211
Rother District Council	07/11/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	180.00	Milburn Psychology Practice	Hired and contracted services - Syrian Misc	2037897	202210
Rother District Council	08/11/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	189.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2038649	202211



Rother District Council	09/11/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	10.97	Ecotricity Ltd		2039781	202212
Rother District Council	09/11/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	3.10	Ecotricity Ltd	Electricity - Electricity Charges	2039782	202212
Rother District Council	09/11/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	69.43	Ecotricity Ltd		2039781	202212
Rother District Council	09/11/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	10.96	Ecotricity Ltd		2039781	202212
Rother District Council	09/11/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	19.62	Ecotricity Ltd	Electricity - Electricity Charges	2039782	202212
Rother District Council	09/11/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	3.10	Ecotricity Ltd	Electricity - Electricity Charges	2039782	202212
Rother District Council	10/11/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038330	202210
Rother District Council	10/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038330	202210
Rother District Council	10/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2038330	202210
Rother District Council	10/11/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038330	202210
Rother District Council	10/11/2022	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	2038330	202210
Rother District Council	10/11/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	30.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038330	202210
Rother District Council	10/11/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	570.00	RG Consultancy Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2037750	202210
Rother District Council	11/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	277.50	Lloyds Bank	Bank Charges	2038429	202210
Rother District Council	11/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,047.82	Lloyds Bank	Bank Charges	2040229	202212
Rother District Council	11/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	58.43	Lloyds Bank	Bank Charges	2040231	202212
Rother District Council	11/11/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038355	202210
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	135.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2037904	202210
Rother District Council	13/11/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	110.00	O2 (UK) Ltd		2038307	202212
Rother District Council	13/11/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	155.00	O2 (UK) Ltd		2038308	202212
Rother District Council	13/11/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	326.00	O2 (UK) Ltd		2038310	202212
Rother District Council	13/11/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	55.00	O2 (UK) Ltd		2038311	202212

Rother District Council	13/11/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	548.00	O2 (UK) Ltd		2038313	202212
Rother District Council	13/11/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	601.13	O2 (UK) Ltd		2038317	202212
Rother District Council	15/11/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	67.50	Allstar Business Solutions		2038300	202210
Rother District Council	15/11/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	56.68	Allstar Business Solutions		2038300	202210
Rother District Council	15/11/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2038300	202210
Rother District Council	15/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	96.38	Allstar Business Solutions		2038300	202210
Rother District Council	15/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	108.39	Allstar Business Solutions		2038300	202210
Rother District Council	15/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	110.77	Allstar Business Solutions		2038300	202210
Rother District Council	15/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	107.92	Allstar Business Solutions		2038300	202210
Rother District Council	15/11/2022	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	7,200.00	East Sussex County Council	Hired and contracted services - AONB Management	2038183	202210
Rother District Council	15/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	500.00	Rother Voluntary Action	Hired and contracted services - Christmas Lights	2037896	202210
Rother District Council	15/11/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	706.65	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2038420	202212
Rother District Council	15/11/2022	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	5,508.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2037970	202210
Rother District Council	16/11/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,326.00	Oyster Partnership	Agency Staff	2037348	202210
Rother District Council	16/11/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	D2513	Hired and Contracted services	1,786.00	Bevan Brittan LLP	Hired and contracted services - Legal Advice	2037857	202210
Rother District Council	16/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2513	Hired and Contracted services	6,150.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	2037347	202210
Rother District Council	17/11/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	27.29	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2037358	202210
Rother District Council	17/11/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	655.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Parks-Public Health Burials	2038785	202211
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	200.63	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	119.81	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2201	Electricity	1,629.53	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212

Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	34.02	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	27.82	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	20.60	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	22.37	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	21.31	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	65.92	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	41.09	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	38.94	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	54.25	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	19.15	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	18.62	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	31.77	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	22.95	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	20.65	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	948.82	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	98.38	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	47.27	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	31.42	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212

Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	48.72	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	120.18	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	69.28	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	27.85	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	21.44	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	16.73	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	23.60	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	29.07	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	51.66	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	27.53	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	19.14	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	49.28	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	65.36	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	4.65	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	48.07	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	85.26	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	48.97	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	37.30	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212

Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	406.64	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	29.79	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	24.60	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	23.58	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	11.82	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	34.03	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	21.31	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	48.06	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	16.41	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	16.42	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	16.41	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	16.42	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	17.06	Opus Energy Ltd	Electricity - Electricity Charges	2039417	202212
Rother District Council	18/11/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038333	202211
Rother District Council	18/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038333	202211
Rother District Council	18/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2038333	202211
Rother District Council	18/11/2022	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	2038333	202211
Rother District Council	18/11/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	27.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038333	202211
Rother District Council	20/11/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,479.60	Park Avenue Recruitment Ltd	Agency Staff	2037478	202210
Rother District Council	21/11/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	237.42	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2037954	202210

Rother District Council	21/11/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038356	202210
Rother District Council	21/11/2022	999NOREPORT	Neighbourhood Services	70714	Capital - Community Grants	N1011	Capital Grants	7,000.00	Battle Town Council	Capital Grants - Community Grants Scheme	2037901	202210
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,306.28	Oyster Partnership	Agency Staff	2037406	202210
Rother District Council	23/11/2022	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	2037723	202210
Rother District Council	23/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	D1201	Equipment & Materials	3,105.00	ASL Lockers Ltd	Equipment & materials - Miscellaneous	2037960	202210
Rother District Council	23/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	74.98	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2037509	202210
Rother District Council	23/11/2022	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	2037527	202210
Rother District Council	24/11/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	A2202	Recruitment expenses	715.80	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2037540	202210
Rother District Council	24/11/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	333.91	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2038065	202210
Rother District Council	24/11/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	53.45	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2037578	202210
Rother District Council	24/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	9.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2037536	202210
Rother District Council	24/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	4,000.00	De La Warr Pavilion Charitable Trust	Hired and contracted services - Service fee paid	2039464	202212
Rother District Council	24/11/2022	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	14.10	Post Office Ltd	Hired and contracted services - Service fee paid	2037577	202211
Rother District Council	25/11/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2039950	202212
Rother District Council	25/11/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2039950	202212
Rother District Council	25/11/2022	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	2037706	202210
Rother District Council	25/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	1,451.45	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2037592	202210
Rother District Council	25/11/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038357	202210
Rother District Council	25/11/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	30.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038357	202210
Rother District Council	25/11/2022	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	2038357	202210
Rother District Council	25/11/2022	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	2038357	202210
Rother District Council	25/11/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038357	202210

Rother District Council	25/11/2022	041ENVIRON	Environmental Services	32141	EH Alcohol Licensing R + W Partnership	D2639	Departmental Systems	2,156.44	Ibox Software Ltd	Departmental Systems - EnvH- Ibox Support & Maintenance	2037591	202211
Rother District Council	25/11/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2639	Departmental Systems	2,156.44	Ibox Software Ltd	Departmental Systems - EnvH- Ibox Support & Maintenance	2037591	202211
Rother District Council	25/11/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2639	Departmental Systems	2,156.44	Ibox Software Ltd	Departmental Systems - EnvH- Ibox Support & Maintenance	2037591	202211
Rother District Council	25/11/2022	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2639	Departmental Systems	1,070.87	Ibox Software Ltd	Departmental Systems - EnvH- Ibox Support & Maintenance	2037591	202211
Rother District Council	25/11/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2639	Departmental Systems	2,156.44	Ibox Software Ltd	Departmental Systems - EnvH- Ibox Support & Maintenance	2037591	202211
Rother District Council	25/11/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2639	Departmental Systems	1,070.87	Ibox Software Ltd	Departmental Systems - EnvH- Ibox Support & Maintenance	2037591	202211
Rother District Council	25/11/2022	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	E1101	Third party payment other LAs	1,393.74	The Police and Crime Commissioner for Sussex	Third party payment other LAs - Fee Payments to ESCC	2038179	202210
Rother District Council	25/11/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	E2302	Third party payment private contractors	133.60	Kingsdown Compressed Air Systems Ltd	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2037965	202210
Rother District Council	27/11/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	334.57	BT British Telecommunications plc	Telephones - BT-Rental-General	2037600	202210
Rother District Council	28/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	994.29	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2038064	202210
Rother District Council	28/11/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	9.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2037614	202210
Rother District Council	28/11/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	104.94	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2037704	202210
Rother District Council	28/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	12.00	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2037524	202210
Rother District Council	28/11/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	62.35	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2037524	202210
Rother District Council	28/11/2022	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	2037524	202210
Rother District Council	28/11/2022	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	2037613	202210
Rother District Council	28/11/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	463.41	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2037620	202210
Rother District Council	28/11/2022	101RESOURCES	Resources	20222	Accountancy	D2636	Computer Software	1,100.87	Integra Associates Ltd	Computer Software - charged to departments	2037616	202210
Rother District Council	28/11/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,385.68	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2037609	202210
Rother District Council	29/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	175.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2038082	202210
Rother District Council	29/11/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	149.86	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2038068	202210
Rother District Council	29/11/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	600.00	Booker and Best Ltd	Repairs to Premises - Heating Maintenance	2037722	202210
Rother District Council	29/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	187.58	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2038067	202210

Rother District Council	29/11/2022	041ENVIRON	Environmental Services	20187	Pollution	D1201	Equipment & Materials	255.00	Normanton Screen Print	Equipment & materials - Miscellaneous	2037627	202210
Rother District Council	29/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	17.48	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2037632	202210
Rother District Council	29/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	36.33	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Coat	2037626	202210
Rother District Council	29/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	54.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2037631	202210
Rother District Council	29/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	57.48	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2037631	202210
Rother District Council	29/11/2022	041ENVIRON	Environmental Services	20187	Pollution	D2513	Hired and Contracted services	750.00	Jeffrey Garden Services (Oliver Jeffrey)	Hired and contracted services - Service fee paid	2037687	202210
Rother District Council	29/11/2022	041ENVIRON	Environmental Services	20187	Pollution	D2626	Postages	10.95	Normanton Screen Print	Postages - Carriage of Supplies	2037627	202210
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,311.72	Oyster Partnership	Agency Staff	2037407	202210
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,476.00	Park Avenue Recruitment Ltd	Agency Staff	2037682	202210
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	A2202	Recruitment expenses	1,950.00	LNRS Data Services Limited / Lexis Nexis	Recruitment expenses Advertising Vacant Post	2038249	202210
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	37.79	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037672	202210
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	217.20	MC Glass (East Sussex) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037674	202210
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	67.91	C Brewer and Sons Ltd		2037675	202210
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	11.29	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037676	202210
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	15.00	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037677	202210
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	250.66	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037678	202210
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	93.54	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037679	202210
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	71.06	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037680	202210
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	137.50	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2037728	202210
Rother District Council	30/11/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	119.64	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2038066	202210



Rother District Council	30/11/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,749.00	SDS Builders & Decorators (Hastings) Ltd	Repairs to Premises - Repairs Doors	2038786	202211
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2038592	202211
Rother District Council	30/11/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	60.83	Allstar Business Solutions		2038301	202210
Rother District Council	30/11/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	58.90	Allstar Business Solutions		2038301	202210
Rother District Council	30/11/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2038301	202210
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2038301	202210
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	97.95	Allstar Business Solutions		2038301	202210
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	88.33	Allstar Business Solutions		2038301	202210
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	95.43	Allstar Business Solutions		2038301	202210
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	88.46	Allstar Business Solutions		2038301	202210
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	102.03	Allstar Business Solutions		2038301	202210
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	D1201	Equipment & Materials	138.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2037765	202210
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	79.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2037767	202210
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	66.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2037768	202210
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	56.20	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2037769	202210
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	D1201	Equipment & Materials	56.20	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2037773	202210
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	59.80	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2037776	202210
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	D1201	Equipment & Materials	74.20	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2037770	202210
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	D1201	Equipment & Materials	59.80	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2037771	202210
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	969.00	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2038642	202211

Rother District Council	30/11/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	D1201	Equipment & Materials	81.40	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2037766	202210
Rother District Council	30/11/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	240.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2037772	202210
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D1201	Equipment & Materials	77.80	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2037774	202210
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D1201	Equipment & Materials	77.80	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2037775	202210
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	15.40	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2037641	202210
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	30.83	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2037673	202210
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	39.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2037673	202210
Rother District Council	30/11/2022	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	10,235.80	Lambert Smith Hampton Group Ltd	Hired and contracted services - LDF Consultancy	2037671	202210
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	D2513	Hired and Contracted services	395.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2037663	202210
Rother District Council	30/11/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	D2513	Hired and Contracted services	395.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2037668	202210
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	204.23	247 Transport Solutions Ltd		2037403	202210
Rother District Council	30/11/2022	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	2037669	202210
Rother District Council	30/11/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	3,636.20	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2037696	202210
Rother District Council	30/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	15.24	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2038289	202210
Rother District Council	30/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	811.59	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2038290	202210
Rother District Council	30/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	11.63	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2038291	202210
Rother District Council	30/11/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	31.47	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2038292	202210
Rother District Council	30/11/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	25.60	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2038367	202210
Rother District Council	30/11/2022	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	2037640	202210

Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	40.00	NowMedical		2038487	202211
Rother District Council	30/11/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	47.96	DA Languages Ltd	Hired and contracted services - All Translation Services	2038533	202211
Rother District Council	30/11/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	3,000.00	Robinson Low Francis LLP / MGAC LLP	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2037732	202210
Rother District Council	30/11/2022	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	320.00	Computershare Voucher Services		2038367	202210
Rother District Council	01/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	-2,014.00	Carrington West Ltd	Agency Staff	2037702	202210
Rother District Council	01/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	155.71	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2037724	202210
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,405.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2038143	202210
Rother District Council	01/12/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	2,391.61	ADT Fire and Security Plc	Repairs to Premises - Intruder Alarm System Monitor/Maint	2037712	202210
Rother District Council	01/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	131.06	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037867	202210
Rother District Council	01/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	131.06	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037869	202210
Rother District Council	01/12/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	314.00	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2037708	202210
Rother District Council	01/12/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	78.24	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2037715	202210
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	D2513	Hired and Contracted services	6,081.00	Savills (UK) Ltd (Clients Account Rent/Service Charges)		2037698	202210
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	3,529.49	Park Now Ltd / Ringo	Hired and contracted services - Car Parks-RingGo service charges	2037707	202210
Rother District Council	01/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	2,504.00	LINETOP LTD	Hired and contracted services - Service fee paid	2038041	202210
Rother District Council	01/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038380	202210
Rother District Council	01/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038385	202210
Rother District Council	01/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038390	202210
Rother District Council	01/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038395	202210
Rother District Council	01/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038400	202210
Rother District Council	01/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	754.65	Lloyds Bank	Bank Charges	2038404	202210
Rother District Council	01/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038408	202210

Rother District Council	01/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.02	Lloyds Bank	Bank Charges	2038412	202210
Rother District Council	01/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	50.00	Lloyds Bank	Bank Charges	2038415	202210
Rother District Council	01/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	2,093.74	Lloyds Bank	Bank Charges	2038436	202210
Rother District Council	01/12/2022	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	2038787	202211
Rother District Council	01/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2039967	202212
Rother District Council	01/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	43.31	Lloyds Bank	Bank Charges	2040261	202212
Rother District Council	01/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	239.13	Lloyds Bank	Bank Charges	2040261	202212
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	155.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2037905	202210
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	145.00	Titanium Facilities Management	Hired and contracted services - Service fee paid	2037926	202210
Rother District Council	01/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2517	Marketing	1,754.75	LINETOP LTD	Marketing - Regular Marketing activities-Tourism	2037839	202210
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	19.48	Daisy Communications PLC		2037710	202210
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	38.96	Daisy Communications PLC		2037710	202210
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	52.95	Beaming Ltd	Telephones - Broadband Connection	2038278	202212
Rother District Council	01/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	3.92	Commтел Ltd T/A Teleguard	Equipment & Materials - Access cards and systems	2039956	202212
Rother District Council	01/12/2022	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	19.48	Daisy Communications PLC		2037710	202210
Rother District Council	01/12/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	19.48	Daisy Communications PLC		2037710	202210
Rother District Council	01/12/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	97.34	Daisy Communications PLC		2037710	202210
Rother District Council	01/12/2022	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	38.96	Daisy Communications PLC		2037710	202210
Rother District Council	01/12/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2037713	202210
Rother District Council	01/12/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2037714	202210
Rother District Council	02/12/2022	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	11,725.00	Penna PLC	Agency Staff	2037718	202210
Rother District Council	02/12/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	362.00	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2037860	202210
Rother District Council	02/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	177.52	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037866	202210

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Rother District Council	02/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	550.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2037700	202210
Rother District Council	02/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,079.58	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2037700	202210
Rother District Council	02/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,432.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2037700	202210
Rother District Council	02/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,432.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2037700	202210
Rother District Council	02/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	2,036.86	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2037700	202210
Rother District Council	02/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	450.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2037700	202210
Rother District Council	02/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	375.81	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2037700	202210
Rother District Council	02/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	413.39	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2037700	202210
Rother District Council	02/12/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	8.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2037686	202210
Rother District Council	02/12/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038332	202210
Rother District Council	02/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	42.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038332	202210
Rother District Council	02/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	745.00	Fools Paradise Ltd	Hired and contracted services - Service fee paid	2037976	202210
Rother District Council	02/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	46.31	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2039972	202212
Rother District Council	02/12/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038332	202210
Rother District Council	02/12/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	100.00	Plumbwell Heating	Hired and contracted services - Service fee paid	2037998	202210
Rother District Council	02/12/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038332	202210
Rother District Council	02/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd		2037778	202210
Rother District Council	02/12/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2519	Statutory Advertising	594.75	National World Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2037719	202210
Rother District Council	02/12/2022	101RESOURCES	Resources	20240	Printing Services	D2631	Computer Equip Maintenance	945.68	Canon (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2037703	202210
Rother District Council	02/12/2022	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	25.72	TalkTalk Communications Ltd T/A TalkTalk Business	Photocopier Contracts	2038430	202211

Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	78.88	Ecotricity Ltd	Electricity - Electricity Charges	2039783	202212
Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	697.74	Ecotricity Ltd	Electricity - Electricity Charges	2039789	202212
Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	76.37	Ecotricity Ltd	Electricity - Electricity Charges	2039791	202212
Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	360.91	Ecotricity Ltd	Electricity - Electricity Charges	2039793	202212
Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	658.48	Ecotricity Ltd	Electricity - Electricity Charges	2039795	202212
Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	30.00	Ecotricity Ltd	Electricity - Electricity Charges	2039796	202212
Rother District Council	04/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	288.39	Ecotricity Ltd	Electricity - Electricity Charges	2039797	202212
Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	69.99	Ecotricity Ltd	Electricity - Electricity Charges	2039800	202212
Rother District Council	04/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	232.38	Ecotricity Ltd	Electricity - Electricity Charges	2039801	202212
Rother District Council	04/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	78.88	Ecotricity Ltd	Electricity - Electricity Charges	2039783	202212
Rother District Council	04/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	78.88	Ecotricity Ltd	Electricity - Electricity Charges	2039783	202212
Rother District Council	04/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	78.88	Ecotricity Ltd	Electricity - Electricity Charges	2039783	202212
Rother District Council	04/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2201	Electricity	76.37	Ecotricity Ltd	Electricity - Electricity Charges	2039791	202212
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	208.00	Haven Security Ltd	Repairs to Premises - Fire Alarm System Maintenance	2038619	202211
Rother District Council	05/12/2022	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	2037761	202210
Rother District Council	05/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	417.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2038593	202211
Rother District Council	05/12/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	92.96	SuperStitch 86	Clothing and Uniforms - Mens Protective-Coat	2037701	202210
Rother District Council	05/12/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	65.20	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2037725	202210
Rother District Council	05/12/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	89.96	Posturite (UK) Ltd	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2037727	202210

Rother District Council	05/12/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.20	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2037789	202210
Rother District Council	05/12/2022	999NOREPORT	Neighbourhood Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	19.93	Trade Paints Ltd	Capital - Purchase of Equipment	2038105	202211
Rother District Council	06/12/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	200.00	William Cooke and Son (Farmers) Ltd	Repairs to Premises - Sand Clearance at Camber	2038573	202211
Rother District Council	06/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6.24	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2037795	202210
Rother District Council	06/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	20.76	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037763	202210
Rother District Council	06/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	317.80	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2037764	202210
Rother District Council	06/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	22.41	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2037796	202210
Rother District Council	06/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	11.24	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2037797	202210
Rother District Council	06/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	70.95	Ecotricity Ltd	Electricity - Electricity Charges	2039803	202212
Rother District Council	06/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	233.07	Ecotricity Ltd	Electricity - Electricity Charges	2039802	202212
Rother District Council	06/12/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	193.93	Ecotricity Ltd	Electricity - Electricity Charges	2039802	202212
Rother District Council	06/12/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	1,747.17	Ecotricity Ltd	Electricity - Electricity Charges	2039802	202212
Rother District Council	06/12/2022	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	39.76	EON Next	Electricity - Electricity Charges	2037801	202210
Rother District Council	06/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037760	202210
Rother District Council	06/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037760	202210
Rother District Council	06/12/2022	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	2037760	202210
Rother District Council	06/12/2022	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	2037760	202210
Rother District Council	06/12/2022	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	2037760	202210
Rother District Council	06/12/2022	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	2037760	202210
Rother District Council	06/12/2022	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	2037760	202210
Rother District Council	06/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	31.24	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037760	202210



Rother District Council	06/12/2022	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	2037760	202210
Rother District Council	06/12/2022	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	2037760	202210
Rother District Council	06/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037760	202210
Rother District Council	06/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2037760	202210
Rother District Council	06/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	D2513	Hired and Contracted services	70.00	Safe Water.io	Hired and contracted services - Service fee paid	2037802	202210
Rother District Council	06/12/2022	041ENVIRON	Environmental Services	32143	EH Licenses and Registration R + W Partnership	D2513	Hired and Contracted services	484.02	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2039423	202212
Rother District Council	06/12/2022	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	11.97	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2037790	202210
Rother District Council	06/12/2022	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	4.95	Pitney Bowes Purchase Power	Hired and contracted services - Postages franking machine costs	2037790	202210
Rother District Council	06/12/2022	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	1,192.85	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2037790	202210
Rother District Council	06/12/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,924.08	Konica Minolta Business Solutions (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2037791	202212
Rother District Council	06/12/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	4,575.32	XMA Limited	Computer Equipment - New - Computer Hardware	2037792	202210
Rother District Council	06/12/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	29,394.07	XMA Limited	Computer Equipment - New - Computer Hardware	2037793	202210
Rother District Council	07/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,187.50	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2037808	202210
Rother District Council	07/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	3,100.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2037809	202210
Rother District Council	07/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2037806	202210
Rother District Council	07/12/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,479.20	Park Avenue Recruitment Ltd	Agency Staff	2037517	202210
Rother District Council	07/12/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,351.50	Oyster Partnership	Agency Staff	2037807	202210
Rother District Council	07/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	460.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Drainage Works	2037803	202210
Rother District Council	07/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	12.23	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2037798	202210
Rother District Council	07/12/2022	031RESOURCES	Chief Executive & Corporate Core	20175	Administrative Offices - T.H. Annex (NOT CHP)	B1100	Repairs to Premises	436.70	Stannah Lift Services Ltd	Repairs to Premises - Lift Repairs/ Maintenance cost	2038038	202210
Rother District Council	07/12/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	502.76	Scottish Water Business Stream Limited	Water - Water Charges	2037645	202210

Rother District Council	07/12/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	5.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2037799	202210
Rother District Council	07/12/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	9.17	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Equipment & Materials - Purchase of Tools	2037810	202210
Rother District Council	07/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	300.00	REDACTED PERSONAL DATA	Equipment & materials - Miscellaneous	2037803	202210
Rother District Council	07/12/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	136.80	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2037805	202210
Rother District Council	07/12/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.25	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2037805	202210
Rother District Council	07/12/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	226.76	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2037804	202210
Rother District Council	07/12/2022	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	2037920	202210
Rother District Council	07/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	74.89	Lloyds Bank	Bank Charges	2038427	202210
Rother District Council	07/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	109.20	Lloyds Bank	Bank Charges	2039941	202212
Rother District Council	07/12/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,470.59	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2038102	202211
Rother District Council	07/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	130.40	J M Waste Management Limited	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2038155	202211
Rother District Council	07/12/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	4,000.00	ADW Developments Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2037726	202210
Rother District Council	08/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,020.80	Carrington West Ltd	Agency Staff	2037813	202210
Rother District Council	08/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,332.00	Carrington West Ltd	Agency Staff	2037814	202210
Rother District Council	08/12/2022	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	A2203	Training	939.00	The Association of Electoral Administrators Ltd	Training	2037811	202210
Rother District Council	08/12/2022	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	A2203	Training	697.50	The Association of Electoral Administrators Ltd	Training	2037817	202210
Rother District Council	08/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	309.71	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037956	202210
Rother District Council	08/12/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	72.50	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2038074	202210
Rother District Council	08/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	78.87	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037955	202210
Rother District Council	08/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	359.74	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2037957	202210
Rother District Council	08/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	575.00	AJL Roadmarking Ltd	Repairs to Premises - White Lining in Car Parks	2037812	202210
Rother District Council	08/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	116.67	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037864	202210

Rother District Council	08/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	2.50	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2038072	202210
Rother District Council	08/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	10.21	Utilitia Energy Ltd	Electricity - Electricity Charges	2038582	202211
Rother District Council	08/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	10.21	Utilitia Energy Ltd	Gas - Gas Charges	2038582	202211
Rother District Council	08/12/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	245.32	Scottish Water Business Stream Limited	Water - Water Charges	2037647	202210
Rother District Council	08/12/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	228.64	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2037647	202210
Rother District Council	08/12/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	103.08	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2037815	202210
Rother District Council	08/12/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	56.00	East Sussex County Council	Hired and contracted services - Service fee paid	2038445	202211
Rother District Council	08/12/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	18.00	East Sussex County Council	Hired and contracted services - Service fee paid	2038445	202211
Rother District Council	08/12/2022	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	2037974	202210
Rother District Council	08/12/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	2,925.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2037816	202210
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	120.00	Bexhill Electrical Ltd	Repairs to Premises - Parks - Electrical Works	2037819	202210
Rother District Council	09/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	147.28	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2037800	202210
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	146.68	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	77.91	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	83.39	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	68.82	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	77.21	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	57.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-76.71	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212

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Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	42.24	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	29.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	29.85	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	40.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	25.24	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	36.28	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	20.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	31.36	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	55.93	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	161.50	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	29.43	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	46.29	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	39.68	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	36.09	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	43.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	89.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	44.72	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	31.55	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212

Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	31.74	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	188.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	35.14	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	34.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	33.82	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	37.60	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	6.31	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	67.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	30.42	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	20.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	61.22	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	41.05	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	45.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	33.85	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	49.57	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	-28.15	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	55.93	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	27.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212

Rother District Council	09/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	26.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	-27.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	-49.57	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	27.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	13.48	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	13.48	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	13.49	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	13.49	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	49.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	-27.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	26.87	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039332	202212
Rother District Council	09/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2202	Gas	657.31	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039274	202212
Rother District Council	09/12/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	207.64	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039274	202212
Rother District Council	09/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	13.64	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039274	202212
Rother District Council	09/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	1,035.91	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039274	202212
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	33.95	Castle Water Ltd	Water - Water Charges	2038581	202211
Rother District Council	09/12/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	92.41	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2039953	202212
Rother District Council	09/12/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	1,767.01	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2037942	202210

Rother District Council	09/12/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	466.44	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2037944	202210
Rother District Council	09/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038334	202210
Rother District Council	09/12/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038334	202210
Rother District Council	09/12/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038334	202210
Rother District Council	09/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	202.37	Pay 360 Ltd	Bank Charges	2039889	202212
Rother District Council	09/12/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	30.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038334	202210
Rother District Council	09/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd		2037779	202210
Rother District Council	09/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.00	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2037820	202210
Rother District Council	09/12/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	67.50	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2038147	202212
Rother District Council	09/12/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	10,352.31	Civica Election Services Ltd	Postages - Response Service-Royal Mail Chg	2037942	202210
Rother District Council	09/12/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	1,894.35	Civica Election Services Ltd	Postages - Response Service-Royal Mail Chg	2037944	202210
Rother District Council	09/12/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	39,495.00	University College London T/A Archaeology South-East	Architects & Consultant Fees Capital-Architect and Consit Fees	2038164	202210
Rother District Council	10/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	375.25	Scottish Water Business Stream Limited	Water - Water Charges	2038119	202210
Rother District Council	10/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	892.89	Scottish Water Business Stream Limited	Water - Water Charges	2038121	202210
Rother District Council	10/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	13.87	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2038118	202210
Rother District Council	10/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	505.78	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2038119	202210
Rother District Council	10/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,109.19	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2038121	202210
Rother District Council	10/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B2422	Sewerage	36.90	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2038124	202210
Rother District Council	11/12/2022	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	2037883	202210
Rother District Council	11/12/2022	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	2037883	202210
Rother District Council	11/12/2022	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	2037883	202210



Rother District Council	11/12/2022	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	2037883	202210
Rother District Council	11/12/2022	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	2037883	202210
Rother District Council	11/12/2022	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	2037883	202210
Rother District Council	11/12/2022	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	2037883	202210
Rother District Council	11/12/2022	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	2037883	202210
Rother District Council	11/12/2022	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	2037883	202210
Rother District Council	11/12/2022	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	2037883	202210
Rother District Council	11/12/2022	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	2037883	202210
Rother District Council	11/12/2022	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	2037883	202210
Rother District Council	11/12/2022	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	2037883	202210
Rother District Council	12/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	31.45	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038159	202210
Rother District Council	12/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	6.13	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038729	202211
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	1,999.82	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2038075	202210
Rother District Council	12/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	313.55	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037863	202210
Rother District Council	12/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	230.02	Wightman and Parrish Ltd	Cleaning materials - Premises	2037821	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	12.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2038730	202212
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	1,151.56	Alfa Electric Ltd	Equipment & Materials - Electrical Equipment	2038075	202210
Rother District Council	12/12/2022	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	2,977.50	Hastings Borough Council	Hired and contracted services - LDF Consultancy	2037927	202210
Rother District Council	12/12/2022	101RESOURCES	Resources	20242	Communications-Phones	D2513	Hired and Contracted services	40.00	BT British Telecommunications plc		2038148	202211
Rother District Council	12/12/2022	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	2037933	202210

Rother District Council	12/12/2022	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	2037935	202210
Rother District Council	12/12/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	340.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2038089	202210
Rother District Council	12/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	280.05	Lloyds Bank	Bank Charges	2039937	202212
Rother District Council	12/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	834.64	Lloyds Bank	Bank Charges	2039938	202212
Rother District Council	12/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	68.48	Lloyds Bank	Bank Charges	2039939	202212
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	380.80	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	95.20	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	171.00	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	28.50	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	156.00	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	39.00	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd		2037566	202210

Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	199.50	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	199.50	SDR Living Ltd		2037566	202210
Rother District Council	12/12/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	462.69	BT British Telecommunications plc	Telephones - BT-Rental-General	2038148	202211
Rother District Council	12/12/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	60.32	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2038587	202211
Rother District Council	12/12/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	400.00	Avenell Ltd	Computer Licences - CAIRNS Cemetery Software	2038595	202211
Rother District Council	13/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	16.60	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038731	202211
Rother District Council	13/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	12.13	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038733	202211
Rother District Council	13/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	131.60	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037868	202210
Rother District Council	13/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	271.55	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2038120	202210
Rother District Council	13/12/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	53.81	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2038732	202212
Rother District Council	13/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	816.66	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2038163	202210
Rother District Council	13/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	85.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Carriage/Handling Charge	2038163	202210
Rother District Council	13/12/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	155.00	O2 (UK) Ltd		2038309	202212
Rother District Council	13/12/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	326.00	O2 (UK) Ltd		2038312	202212
Rother District Council	13/12/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	549.18	O2 (UK) Ltd		2038314	202212

Rother District Council	13/12/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	55.00	O2 (UK) Ltd		2038315	202212
Rother District Council	13/12/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	601.79	O2 (UK) Ltd		2038319	202212
Rother District Council	13/12/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	110.00	O2 (UK) Ltd		2038327	202212
Rother District Council	13/12/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	116.42	Ricoh UK Limited	Computer Equip Maintenance - Maintenance re Colourwave Printer	2038589	202212
Rother District Council	13/12/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	800.00	Canvas Spaces Ltd	Grants made - Active Sussex Project workforce dev.	2038788	202211
Rother District Council	13/12/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	297.00	REDACTED PERSONAL DATA	Services Facilitated by External Grants - Active Sussex Project workforce dev.	2037903	202210
Rother District Council	14/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	3,100.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2038110	202210
Rother District Council	14/12/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,314.78	Oyster Partnership	Agency Staff	2037604	202210
Rother District Council	14/12/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,478.80	Park Avenue Recruitment Ltd	Agency Staff	2038097	202210
Rother District Council	14/12/2022	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	2037988	202210
Rother District Council	14/12/2022	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	2037989	202210
Rother District Council	14/12/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	A1119	Staff seconded from other organisations	287.06	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations (Other costs)	2037989	202210
Rother District Council	14/12/2022	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	2037990	202210
Rother District Council	14/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	77.50	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2038073	202210
Rother District Council	14/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	6,077.11	Trade Carpets (Southern) Ltd t/a Bentley & Hall	Repairs to Premises - Specified Repairs and Works listed	2038086	202210
Rother District Council	14/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	-1.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038734	202211
Rother District Council	14/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	4.14	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038735	202211
Rother District Council	14/12/2022	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	2038063	202211
Rother District Council	14/12/2022	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	2038063	202211
Rother District Council	14/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	271.59	Alfa Electric Ltd	Repairs to Premises - Car Park Maintenance	2038069	202210
Rother District Council	14/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	53.36	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037865	202210

Rother District Council	14/12/2022	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	2038063	202211
Rother District Council	14/12/2022	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	2038063	202211
Rother District Council	14/12/2022	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	2038063	202211
Rother District Council	14/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	665.00	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2038070	202210
Rother District Council	14/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2038063	202211
Rother District Council	14/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2038078	202210
Rother District Council	14/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	55.73	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2038123	202210
Rother District Council	14/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	238.52	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2038063	202211
Rother District Council	14/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	238.52	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2038063	202211
Rother District Council	14/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2038063	202211
Rother District Council	14/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	167.47	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2038063	202211
Rother District Council	14/12/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	13.80	Gradko International Ltd	Equipment & Materials - EnvH- Air Pollution Equipment	2038156	202210
Rother District Council	14/12/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.25	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2038156	202210
Rother District Council	14/12/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2420	General office supplies (Stationery purchased from ext suppliers)	39.96	SBS Consumables	General office supplies - Stationery	2038136	202210
Rother District Council	14/12/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	57.60	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2038703	202211
Rother District Council	14/12/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	356.72	Corserve Care Limited	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2038754	202211
Rother District Council	14/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2038358	202210
Rother District Council	14/12/2022	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	2037921	202210
Rother District Council	14/12/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038358	202210
Rother District Council	14/12/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	29.22	Corserve Care Limited	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2038754	202211

Rother District Council	14/12/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	89.40	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2038002	202210
Rother District Council	14/12/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	101.40	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2038003	202210
Rother District Council	14/12/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038358	202210
Rother District Council	15/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2038601	202211
Rother District Council	15/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,252.50	Carrington West Ltd	Agency Staff	2038602	202211
Rother District Council	15/12/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2203	Training	140.00	Yellowday Training Ltd	Training	2038058	202210
Rother District Council	15/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	68.43	Four Seasons Plastics	Repairs to Premises - Purchase of Materials - Build Maint	2038515	202211
Rother District Council	15/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	643.66	Playdale Playgrounds Ltd.	Repairs to Premises - Parks - Playground Repairs	2038157	202210
Rother District Council	15/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	438.00	Specialist Hygiene Services Ltd	Repairs to Premises - Drainage Clearance	2038558	202211
Rother District Council	15/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,358.50	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2038558	202211
Rother District Council	15/12/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	85.00	Alfa Electric Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2038071	202210
Rother District Council	15/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	256.45	Abel Alarm Co. Ltd.	Repairs to Premises - Intruder Alarm System Monitor/Maint	2038624	202211
Rother District Council	15/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	8.23	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038736	202211
Rother District Council	15/12/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	70.00	Allstar Business Solutions		2038299	202210
Rother District Council	15/12/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	66.67	Allstar Business Solutions		2038299	202210
Rother District Council	15/12/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2038299	202210
Rother District Council	15/12/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	120.26	Allstar Business Solutions		2038299	202210
Rother District Council	15/12/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	54.69	Allstar Business Solutions		2038299	202210
Rother District Council	15/12/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	86.75	Allstar Business Solutions		2038299	202210
Rother District Council	15/12/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	108.44	Allstar Business Solutions		2038299	202210
Rother District Council	15/12/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2038299	202210

Rother District Council	15/12/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	5.38	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2038737	202212
Rother District Council	15/12/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,682.55	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2038061	202210
Rother District Council	15/12/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	122.50	Computacenter (UK) Ltd	Computer Equipment - Computer peripherals	2038137	202210
Rother District Council	15/12/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	120.00	Freedom Leisure	Grants made - Sports Development Projects	2038603	202211
Rother District Council	15/12/2022	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	807.77	Sonar Technologies Ltd	Third party payment private contractors - Maintenance Contracts Printing	2038158	202210
Rother District Council	16/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	58.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038738	202211
Rother District Council	16/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project )	B2201	Electricity	197.91	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2038125	202210
Rother District Council	16/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project )	B2201	Electricity	286.99	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2038173	202210
Rother District Council	16/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project )	B2201	Electricity	197.02	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2038174	202210
Rother District Council	16/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project )	B2201	Electricity	203.89	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2038175	202210
Rother District Council	16/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project )	B2201	Electricity	208.46	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2038176	202210
Rother District Council	16/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	D1201	Equipment & Materials	337.00	ASL Lockers Ltd	Equipment & materials - Miscellaneous	2038046	202210
Rother District Council	16/12/2022	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	2038590	202211
Rother District Council	16/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038359	202210
Rother District Council	16/12/2022	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2513	Hired and Contracted services	150.00	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2038076	202210
Rother District Council	16/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	495.00	M. J. Zara Associates Ltd	Hired and contracted services - Parks-Consultants Fees	2038051	202210
Rother District Council	16/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	5.00	B.F.J. Engraving Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2038590	202211
Rother District Council	16/12/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038359	202210
Rother District Council	16/12/2022	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	6,293.55	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2038512	202211
Rother District Council	16/12/2022	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	2038359	202210

Rother District Council	16/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd		2037780	202210
Rother District Council	16/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4.02	Eastbourne Borough Council		2038559	202211
Rother District Council	16/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	732.00	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2038554	202211
Rother District Council	16/12/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	789.34	DSI Billing Services Ltd	Postages - DSI Billing	2038591	202211
Rother District Council	16/12/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	1,800.00	Amacsports Limited	Grants made - Active Sussex Project workforce dev.	2037902	202210
Rother District Council	16/12/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	7,248.00	The Police and Crime Commissioner for Sussex	Grants made - Crime Prevention Equipment (JAG)	2038180	202210
Rother District Council	16/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2926	District Events-Concessionary Use	1,000.00	De La Warr Pavilion (Enterprise) Ltd	District Events-Concessionary Use - DLWP Community Concessionary Grant	2037739	202210
Rother District Council	18/12/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	5,875.00	Pelham Transport Consulting Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2038165	202210
Rother District Council	19/12/2022	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	2038013	202210
Rother District Council	19/12/2022	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	2038013	202210
Rother District Council	19/12/2022	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	2038013	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	17.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2038013	202210
Rother District Council	19/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	1,685.25	East Sussex Lifts Ltd	Repairs to Premises - Specified Repairs and Works listed	2038243	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	B1100	Repairs to Premises	36.16	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2038751	202211
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	B1100	Repairs to Premises	36.16	Graham	Repairs to Premises - Purchase of Materials - Build Maint	2039636	202212
Rother District Council	19/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	390.29	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037870	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-119.81	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	176.53	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	454.71	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212



Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-200.63	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2201	Electricity	2,262.71	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	-34.02	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	71.10	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	57.08	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	40.84	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	44.77	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	42.41	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	140.61	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	45.28	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-27.82	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-20.60	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-22.37	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-21.31	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-65.92	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	-98.38	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	-38.94	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	186.27	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212

Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	81.93	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	126.25	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	40.31	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	37.83	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	65.60	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	46.99	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	67.70	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	41.42	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	2,251.80	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	-54.25	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	-19.14	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	-18.62	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	-31.77	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	-22.95	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	-20.65	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	-948.82	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	-47.27	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-31.42	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212

Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-29.07	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-85.26	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-24.60	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-34.03	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-21.31	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	64.93	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	59.82	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	183.35	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	46.57	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	70.79	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	43.05	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	116.83	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	260.04	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	148.46	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	57.45	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	42.90	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	32.92	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	47.95	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212

Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	101.47	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	56.48	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	40.31	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	97.83	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	139.98	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	9.46	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	101.49	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	103.42	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	16.93	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	77.99	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	965.06	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	61.33	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	24.35	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-48.72	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-120.18	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-69.28	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-27.85	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	-21.44	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212

Rother District Council	19/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	-16.73	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-23.60	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-51.66	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-27.53	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	-19.14	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-49.28	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-65.36	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-4.65	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	-48.07	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-48.97	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-37.30	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-406.64	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	-29.79	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	-11.82	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	-17.06	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	33.57	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	101.78	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	74.29	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212
Rother District Council	19/12/2022	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	-48.06	Opus Energy Ltd	Electricity - Electricity Charges	2039429	202212

Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	63.40	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2038081	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	52.88	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2038096	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	25.24	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2038107	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2037561	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2037561	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037561	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037561	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037561	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037561	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Savoy Court Hotel Ltd		2037561	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2037561	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2037561	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037561	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037561	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037561	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037561	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	225.00	Savoy Court Hotel Ltd		2037561	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	532.00	Savoy Court Hotel Ltd		2037561	202210

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Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd		2037567	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd		2037567	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd		2037567	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	156.00	SDR Living Ltd		2037567	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	39.00	SDR Living Ltd		2037567	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2037567	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd		2037567	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2037567	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2037567	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	199.50	SDR Living Ltd		2037567	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd		2037567	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd		2037567	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	65.00	SDR Living Ltd		2037567	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	195.00	SDR Living Ltd		2037567	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd		2037570	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd		2037570	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.00	TAP Temporary Accommodation Providers Ltd		2037570	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd		2037561	202210



Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd		2037561	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2037561	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd		2037561	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	168.00	Savoy Court Hotel Ltd		2037561	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	42.00	Savoy Court Hotel Ltd		2037561	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	199.50	SDR Living Ltd		2037567	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	55.00	TAP Temporary Accommodation Providers Ltd		2037570	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd		2037570	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd		2037570	202210
Rother District Council	19/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd		2037570	202210
Rother District Council	19/12/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	154.48	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2038062	202210
Rother District Council	19/12/2022	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	840.09	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2038576	202211
Rother District Council	19/12/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	3,605.70	Everest & Co Surveying Limited	Architects & Consultant Fees Capital-Architect and Consit Fees	2038632	202211
Rother District Council	20/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	538.38	Sammons Recruitment Ltd	Agency Staff	2037851	202210
Rother District Council	20/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	89.27	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037958	202210
Rother District Council	20/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	4.06	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038160	202210
Rother District Council	20/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	91.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038739	202211
Rother District Council	20/12/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	B2201	Electricity	250.96	Ecotricity Ltd	Electricity - Electricity Charges	2039805	202212
Rother District Council	20/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	13.33	Ecotricity Ltd	Electricity - Electricity Charges	2039817	202212
Rother District Council	20/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	27.20	Ecotricity Ltd	Electricity - Electricity Charges	2039804	202212

Rother District Council	20/12/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	22.63	Ecotricity Ltd	Electricity - Electricity Charges	2039804	202212
Rother District Council	20/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	100.36	Ecotricity Ltd	Electricity - Electricity Charges	2039806	202212
Rother District Council	20/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	84.45	Ecotricity Ltd	Electricity - Electricity Charges	2039817	202212
Rother District Council	20/12/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	13.34	Ecotricity Ltd	Electricity - Electricity Charges	2039817	202212
Rother District Council	20/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	11,962.76	Ecotricity Ltd	Electricity - Electricity Charges	2039560	202212
Rother District Council	20/12/2022	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	B2201	Electricity	203.94	Ecotricity Ltd	Electricity - Electricity Charges	2039804	202212
Rother District Council	20/12/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	1,021.17	Glasdon U.K. Ltd	Equipment & Materials - Life Saving Equipment	2038100	202210
Rother District Council	20/12/2022	041ENVIRON	Environmental Services	20187	Pollution	D1201	Equipment & Materials	327.50	Normanton Screen Print	Equipment & Materials - EnvH-Pollution Equipment	2038049	202210
Rother District Council	20/12/2022	041ENVIRON	Environmental Services	20187	Pollution	D1201	Equipment & Materials	218.00	Normanton Screen Print	Equipment & Materials - EnvH-Pollution Equipment	2038146	202210
Rother District Council	20/12/2022	041ENVIRON	Environmental Services	20187	Pollution	D1201	Equipment & Materials	10.95	Normanton Screen Print	Equipment & Materials - Carriage/Handling Charge	2038146	202210
Rother District Council	20/12/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	37.90	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2038161	202210
Rother District Council	20/12/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	127.38	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2038139	202210
Rother District Council	20/12/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	4,257.90	AXA ICAS Ltd	Hired and contracted services - Service fee paid	2037947	202210
Rother District Council	20/12/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	4,950.00	R H Environmental Limited	Hired and contracted services - Service fee paid	2039527	202212
Rother District Council	20/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	180.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2037906	202210
Rother District Council	20/12/2022	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	10.50	Post Office Ltd	Hired and contracted services - Service fee paid	2038596	202211
Rother District Council	20/12/2022	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	2,528.73	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2038577	202211
Rother District Council	20/12/2022	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2923	Grants made	10,000.00	Post Office Ltd	Grants made - No VAT	2038422	202211
Rother District Council	21/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	3,100.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2038111	202210
Rother District Council	21/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,446.25	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2038169	202210
Rother District Council	21/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2038053	202210
Rother District Council	21/12/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,289.28	Oyster Partnership	Agency Staff	2038052	202210

Rother District Council	21/12/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,476.00	Park Avenue Recruitment Ltd	Agency Staff	2038098	202210
Rother District Council	21/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	7.08	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038740	202211
Rother District Council	21/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project )	B1100	Repairs to Premises	79.09	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2040069	202212
Rother District Council	21/12/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	273.96	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039448	202212
Rother District Council	21/12/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	890.96	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039448	202212
Rother District Council	21/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	2,073.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039448	202212
Rother District Council	21/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	13.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039448	202212
Rother District Council	21/12/2022	101RESOURCES	Resources	20239	Computer Services	D1201	Equipment & Materials	4.99	Misco Technologies Ltd T/A Misco	Equipment & Materials - Carriage/Handling Charge	2038079	202210
Rother District Council	21/12/2022	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	230.43	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2038140	202210
Rother District Council	21/12/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038360	202210
Rother District Council	21/12/2022	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	2038360	202210
Rother District Council	21/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2038360	202210
Rother District Council	21/12/2022	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	2037924	202210
Rother District Council	21/12/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	33.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038360	202210
Rother District Council	21/12/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	35.88	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2038079	202210
Rother District Council	21/12/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	3,500.00	Pay 360 Ltd	Computer Licences - Website Management	2037738	202210
Rother District Council	21/12/2022	031RESOURCES	Chief Executive & Corporate Core	20276	COVID19 RDC expenditure	D2639	Departmental Systems	12,800.00	Ascendant Solutions Limited	Departmental Systems - Covid 19 Changes to departmental systems	2038050	202210
Rother District Council	21/12/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	D2922	Subscriptions	330.00	South Tyneside Council	Subscriptions - LGA Coastal Issues Membership	2038418	202210
Rother District Council	21/12/2022	101RESOURCES	Resources	20222	Accountancy	D2922	Subscriptions	2,847.50	LAVAT Consulting Ltd (PSTAX)	Subscriptions - Subscription to Organisations	2037736	202210
Rother District Council	21/12/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2037925	202210
Rother District Council	21/12/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2037925	202210

Rother District Council	21/12/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	9,791.97	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2038172	202211
Rother District Council	22/12/2022	071STRAT	Strategy and Planning	20249	Planning Appeals	D2513	Hired and Contracted services	2,000.00	REDACTED PERSONAL DATA	Hired and contracted services - Appeal Costs	2037746	202210
Rother District Council	22/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,881.50	Carrington West Ltd	Agency Staff	2038145	202210
Rother District Council	22/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2038560	202211
Rother District Council	22/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	879.29	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2038122	202210
Rother District Council	22/12/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	35.83	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2038741	202212
Rother District Council	22/12/2022	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	6.60	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2038153	202210
Rother District Council	22/12/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	43.89	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2037949	202210
Rother District Council	22/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	D2513	Hired and Contracted services	395.00	Hawthorn Safety Consultancy	Hired and contracted services - Fire Risk Assessments	2038101	202210
Rother District Council	22/12/2022	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	300.00	Hawthorn Safety Consultancy	Hired and contracted services - Fire Risk Assessments	2038101	202210
Rother District Council	22/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	D2513	Hired and Contracted services	200.00	Hawthorn Safety Consultancy	Hired and contracted services - Fire Risk Assessments	2038101	202210
Rother District Council	22/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	200.00	Hawthorn Safety Consultancy	Hired and contracted services - Fire Risk Assessments	2038101	202210
Rother District Council	22/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	200.00	Hawthorn Safety Consultancy	Hired and contracted services - Fire Risk Assessments	2038101	202210
Rother District Council	22/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	-70.50	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2038109	202210
Rother District Council	22/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	200.00	Hawthorn Safety Consultancy	Hired and contracted services - Fire Risk Assessments	2038101	202210
Rother District Council	22/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	D2513	Hired and Contracted services	200.00	Hawthorn Safety Consultancy	Hired and contracted services - Fire Risk Assessments	2038101	202210
Rother District Council	22/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	400.00	Hawthorn Safety Consultancy	Hired and contracted services - Fire Risk Assessments	2038101	202210
Rother District Council	22/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	D2513	Hired and Contracted services	400.00	Hawthorn Safety Consultancy	Hired and contracted services - Fire Risk Assessments	2038101	202210
Rother District Council	22/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	695.00	Hawthorn Safety Consultancy	Hired and contracted services - Fire Risk Assessments	2038101	202210
Rother District Council	22/12/2022	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	D2513	Hired and Contracted services	300.00	Hawthorn Safety Consultancy	Hired and contracted services - Fire Risk Assessments	2038101	202210
Rother District Council	22/12/2022	041ENVIRON	Environmental Services	20187	Pollution	D2513	Hired and Contracted services	985.00	JS Wadeson Cleaning Services Ltd	Hired and contracted services - Service fee paid	2038134	202210

Rother District Council	22/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	68.29	Eastbourne Borough Council		2038588	202211
Rother District Council	22/12/2022	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2038106	202211
Rother District Council	22/12/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	67.60	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2038094	202210
Rother District Council	22/12/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	250.00	Skiltek Ltd	Grants made - Sports Development Projects	2037981	202210
Rother District Council	22/12/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	250.00	Skiltek Ltd	Grants made - Active Sussex Project workforce dev.	2037981	202210
Rother District Council	22/12/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,257.00	Anderson Acoustics Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2038060	202210
Rother District Council	22/12/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	2,975.00	Anderson Acoustics Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2038060	202210
Rother District Council	23/12/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	366.00	AA Fencing UK Ltd	Equipment & Materials - Parks-Fencing Products	2037737	202210
Rother District Council	23/12/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	770.00	East Sussex County Council	Consultants and other services - Consultants Fees	2037753	202210
Rother District Council	23/12/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038361	202210
Rother District Council	23/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038361	202210
Rother District Council	23/12/2022	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	2037740	202210
Rother District Council	23/12/2022	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	2037929	202210
Rother District Council	23/12/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038361	202210
Rother District Council	23/12/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038361	202210
Rother District Council	23/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd		2037781	202210
Rother District Council	23/12/2022	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	489.00	Core Cable Networks Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2038039	202210
Rother District Council	23/12/2022	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	4,194.00	Core Cable Networks Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2038040	202210
Rother District Council	23/12/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	2,495.00	GTA Civils & Transport Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2038170	202210
Rother District Council	23/12/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	850.00	GTA Civils & Transport Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2038171	202210
Rother District Council	23/12/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	3,000.00	Robinson Low Francis LLP / MGAC LLP	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2038935	202211

Rother District Council	24/12/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	48.28	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2038568	202211
Rother District Council	25/12/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2038369	202211
Rother District Council	25/12/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2038369	202211
Rother District Council	25/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential		2037908	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	95.20	SDR Living Ltd		2037822	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	57.00	SDR Living Ltd		2037822	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	SDR Living Ltd		2037822	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	65.00	SDR Living Ltd		2037822	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2037822	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2037822	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2037822	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd		2037822	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.20	SDR Living Ltd		2037822	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	72.80	SDR Living Ltd		2037822	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	SDR Living Ltd		2037822	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.50	SDR Living Ltd		2037822	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2037822	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	SDR Living Ltd		2037822	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	199.50	SDR Living Ltd		2037822	202210

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Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037825	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Savoy Court Hotel Ltd		2037825	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	380.00	Savoy Court Hotel Ltd		2037825	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	95.00	Savoy Court Hotel Ltd		2037825	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037825	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037825	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Savoy Court Hotel Ltd		2037825	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037825	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	90.00	Savoy Court Hotel Ltd		2037825	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Savoy Court Hotel Ltd		2037825	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd		2037833	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd		2037833	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd		2037833	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	199.50	SDR Living Ltd		2037822	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,372.00	The Ellesmere Hotel		2037824	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd		2037825	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd		2037825	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2037825	202210



Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd		2037825	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	168.00	Savoy Court Hotel Ltd		2037825	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	42.00	Savoy Court Hotel Ltd		2037825	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd		2037833	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd		2037833	202210
Rother District Council	26/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd		2037833	202210
Rother District Council	26/12/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	59.16	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2038115	202210
Rother District Council	27/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	40.00	BT British Telecommunications plc	Interest Paid - Late Invoice Payment Fee	2038597	202212
Rother District Council	27/12/2022	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	2037881	202210
Rother District Council	27/12/2022	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	334.87	BT British Telecommunications plc	Telephones - BT-Rental-General	2038597	202212
Rother District Council	28/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,163.75	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2038216	202210
Rother District Council	28/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2038055	202210
Rother District Council	28/12/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,269.22	Oyster Partnership	Agency Staff	2038054	202210
Rother District Council	28/12/2022	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,479.60	Park Avenue Recruitment Ltd	Agency Staff	2038099	202210
Rother District Council	28/12/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	490.00	REDACTED PERSONAL DATA	Training	2038478	202210
Rother District Council	28/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	172.40	Bulb Energy Ltd	Gas - Gas Charges	2038548	202211
Rother District Council	28/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2038080	202210
Rother District Council	28/12/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	650.00	Oyster Partnership	Consultants and other services - Consultants Fees	2037744	202210
Rother District Council	29/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	638.00	Carrington West Ltd	Agency Staff	2038132	202210
Rother District Council	29/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,033.50	Carrington West Ltd	Agency Staff	2038133	202210
Rother District Council	29/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	615.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2038095	202210

Rother District Council	29/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	27.62	Ecotricity Ltd	Electricity - Electricity Charges	2039819	202212
Rother District Council	29/12/2022	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2038569	202211
Rother District Council	29/12/2022	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2611	Contract cleaning	500.00	Abacus Main Ltd	Contract cleaning - Bus Shelter Cleaning Contract	2038570	202211
Rother District Council	29/12/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	890.17	DSI Billing Services Ltd	Postages - DSI Billing	2037749	202210
Rother District Council	29/12/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	185.96	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2038437	202210
Rother District Council	30/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	620.50	Sammons Recruitment Ltd	Agency Staff	2037748	202210
Rother District Council	30/12/2022	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	1,749.00	Ecotricity Ltd	Electricity - Electricity Charges	2039562	202212
Rother District Council	30/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	4,444.16	Ecotricity Ltd	Electricity - Electricity Charges	2039561	202212
Rother District Council	30/12/2022	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	160.34	EON Next		2037930	202210
Rother District Council	30/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2422	Sewerage	123.44	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2038117	202210
Rother District Council	30/12/2022	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	2038127	202210
Rother District Council	30/12/2022	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	443.54	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2037742	202210
Rother District Council	30/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	EON Next	Interest Paid - Late Invoice Payment Fee	2037930	202210
Rother District Council	30/12/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	25.60	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2038366	202210
Rother District Council	30/12/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038362	202210
Rother District Council	30/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd		2038494	202211
Rother District Council	30/12/2022	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	E2302	Third party payment private contractors	12,054.63	Scott Combustion Limited	Third Party Private contractors	2040033	202212
Rother District Council	30/12/2022	999NOREPORT	Neighbourhood Services	70768	Capital - Improvements to existing Bexhill leisure centre and pool	N1003	Construction/Conversion	2,323.74	Freedom Leisure	Construction/Conversion Capital-Contract Payments - General	2039637	202212
Rother District Council	30/12/2022	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	320.00	Computershare Voucher Services		2038366	202210
Rother District Council	31/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	24.59	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038790	202211

Rother District Council	31/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	6.42	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038791	202211
Rother District Council	31/12/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	18.11	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038792	202211
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	172.50	Specialist Hygiene Services Ltd	Repairs to Premises - Drainage Clearance	2038557	202211
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,158.50	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2038557	202211
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	25.13	Allstar Business Solutions		2039898	202212
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	33.36	Allstar Business Solutions		2039898	202212
Rother District Council	31/12/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	55.84	Allstar Business Solutions		2039898	202212
Rother District Council	31/12/2022	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2039898	202212
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	124.80	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2038138	202210
Rother District Council	31/12/2022	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	14.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2037741	202210
Rother District Council	31/12/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	2,500.00	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Valuation Services	2038237	202210
Rother District Council	31/12/2022	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	2038434	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,545.48	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2038550	202211
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	41.40	247 Transport Solutions Ltd		2037831	202210
Rother District Council	31/12/2022	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	304.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2037849	202210
Rother District Council	31/12/2022	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	410.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2037856	202210
Rother District Council	31/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	726.68	allpay.net Ltd	Bank Charges	2039894	202212
Rother District Council	31/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	14.72	allpay.net Ltd	Bank Charges	2039895	202212
Rother District Council	31/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	12.14	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2039896	202212
Rother District Council	31/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	23.05	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2039897	202212
Rother District Council	31/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	42.52	Lloyds Bank	Bank Charges	2040260	202212
Rother District Council	31/12/2022	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	217.08	Lloyds Bank	Bank Charges	2040260	202212

Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	17.30	247 Transport Solutions Ltd		2037831	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	73.72	247 Transport Solutions Ltd	Hired and contracted services - Syrian Misc	2037895	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	15.00	NowMedical		2038488	202211
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	2,625.00	LHS Locata (Housing Services) Ltd		2038634	202211
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,276.00	Solutions Accommodation Providers Ltd		2037910	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	522.00	Solutions Accommodation Providers Ltd		2037910	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	372.00	Solutions Accommodation Providers Ltd		2037911	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,488.00	Solutions Accommodation Providers Ltd		2037911	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Solutions Accommodation Providers Ltd		2037912	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,736.00	Solutions Accommodation Providers Ltd		2037912	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	341.00	Solutions Accommodation Providers Ltd		2037913	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,364.00	Solutions Accommodation Providers Ltd		2037913	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,829.00	Lillybank Homes Ltd		2038015	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,472.50	Lillybank Homes Ltd		2038015	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Lillybank Homes Ltd		2038015	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Lillybank Homes Ltd		2038015	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,829.00	Lillybank Homes Ltd		2038015	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,247.50	Lillybank Homes Ltd		2038015	202210

Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,125.70	Lillybank Homes Ltd		2038015	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,125.70	Lillybank Homes Ltd		2038015	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,125.70	Lillybank Homes Ltd		2038015	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,125.70	Lillybank Homes Ltd		2038015	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Lillybank Homes Ltd		2038015	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,627.50	Lillybank Homes Ltd		2038015	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	936.00	Lillybank Homes Ltd		2038015	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.00	Lillybank Homes Ltd		2038015	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.00	Lillybank Homes Ltd		2038015	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,519.00	LESSHOMELESS LTD		2037832	202210
Rother District Council	31/12/2022	101RESOURCES	Resources	20222	Accountancy	D2636	Computer Software	1,100.87	Integra Associates Ltd	Computer Software - charged to departments	2038135	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	135.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2037899	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	180.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2037900	202210
Rother District Council	31/12/2022	041ENVIRON	Environmental Services	20130	Crime and Disorder Initiatives	D2923	Grants made	1,675.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)	2038547	202211
Rother District Council	31/12/2022	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	2039463	202212
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	78.60	Data Shredding Services Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2038084	202210
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	12.35	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2038510	202211
Rother District Council	31/12/2022	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	52.28	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2038511	202211
Rother District Council	31/12/2022	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	2038556	202211

Rother District Council	31/12/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	3,750.00	Campbell Reith Hill LLP	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2037985	202210
Rother District Council	31/12/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	8,750.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2037997	202210
Rother District Council	31/12/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	8,628.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2038092	202210
Rother District Council	31/12/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	190.00	Lizard Landscape Design Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2038093	202210
Rother District Council	31/12/2022	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	19,820.00	Austin-Smith:Lord Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2039366	202212
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	977.16	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	864.35	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	228.06	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	814.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	586.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	977.16	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	586.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	716.48	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	325.72	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	390.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	683.97	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	618.83	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	293.10	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2038604	202211

Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	651.34	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	358.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	586.30	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	863.74	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,413.89	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	550.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,079.58	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,432.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,432.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	2,036.86	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	450.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	375.81	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2038604	202211
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	413.39	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2038604	202211
Rother District Council	01/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	47.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2038373	202210
Rother District Council	01/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038381	202210
Rother District Council	01/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,535.85	Lloyds Bank	Bank Charges	2038382	202210
Rother District Council	01/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038384	202210
Rother District Council	01/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038391	202210
Rother District Council	01/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038394	202210
Rother District Council	01/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038399	202210
Rother District Council	01/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	578.80	Lloyds Bank	Bank Charges	2038403	202210

Rother District Council	01/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2038407	202210
Rother District Council	01/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	61.61	Lloyds Bank	Bank Charges	2038411	202210
Rother District Council	01/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	50.00	Lloyds Bank	Bank Charges	2038414	202210
Rother District Council	01/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20343	Rother Community Lottery	D2513	Hired and Contracted services	385.00	The Lotteries Council	Hired and contracted services - payment to The Lottery Council	2039958	202212
Rother District Council	01/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2039968	202212
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,372.00	The Ellesmere Hotel		2037826	202210
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP		2037834	202210
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential		2037835	202210
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd		2037836	202210
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd		2037836	202210
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd		2037836	202210
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd		2037836	202210
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	52.95	Beaming Ltd	Telephones - Broadband Connection	2038277	202212
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	19.47	Daisy Communications PLC		2038599	202212
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	38.95	Daisy Communications PLC		2038599	202212
Rother District Council	01/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	3.26	Commтел Ltd T/A Teleguard	Equipment & Materials - Access cards and systems	2039957	202212
Rother District Council	01/01/2023	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	19.47	Daisy Communications PLC		2038599	202212
Rother District Council	01/01/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	19.48	Daisy Communications PLC		2038599	202212
Rother District Council	01/01/2023	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	683.30	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2038549	202212
Rother District Council	01/01/2023	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	26.00	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2038574	202212
Rother District Council	01/01/2023	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	9,916.14	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2038575	202211
Rother District Council	01/01/2023	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	97.38	Daisy Communications PLC		2038599	202212



Rother District Council	01/01/2023	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	38.95	Daisy Communications PLC		2038599	202212
Rother District Council	01/01/2023	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	2037544	202210
Rother District Council	01/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70703	Capital - Land Swap re Former High School Site	N1001	Land & Property Purchase	#####	East Sussex County Council		2039982	202212
Rother District Council	01/01/2023	999NOREPORT	Neighbourhood Services	70702	Capital - De La Warr Pavilion Capital Grant	N1011	Capital Grants	14,424.25	De La Warr Pavilion Charitable Trust	Capital Grants - Community Grants Scheme	2037544	202210
Rother District Council	02/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D1201	Equipment & Materials	65.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2037743	202210
Rother District Council	02/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	D2513	Hired and Contracted services	1,300.00	1066 Removal Services	Hired and contracted services - Office Move Costs	2037734	202210
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	1,412.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Parks-Public Health Burials	2038567	202211
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,200.00	Lets 2 Share Limited	Hired and contracted services - Syrian Resettlement Programme-Rent	2037830	202210
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd		2037827	202210
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd		2037827	202210
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,837.99	Lets 2 Share Limited		2037829	202210
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,837.99	Lets 2 Share Limited		2037829	202210
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,837.99	Lets 2 Share Limited		2037829	202210
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,837.99	Lets 2 Share Limited		2037829	202210
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2037871	202210
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2037871	202210
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037871	202210
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2037871	202210
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2037871	202210

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Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd		2037827	202210
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,837.99	Lets 2 Share Limited		2037829	202210
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd		2037871	202210
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd		2037871	202210
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2037871	202210
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd		2037871	202210
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	168.00	Savoy Court Hotel Ltd		2037871	202210
Rother District Council	02/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	42.00	Savoy Court Hotel Ltd		2037871	202210
Rother District Council	02/01/2023	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	25.72	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2039965	202212
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	750.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2038035	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	6.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038742	202211
Rother District Council	03/01/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	79.50	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2037948	202210
Rother District Council	03/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2201	Electricity	198.34	EON Next	Electricity - Electricity Charges	2038126	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	140.00	Chapmans of Hastings		2037951	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	160.00	Chapmans of Hastings		2037952	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Chapmans of Hastings		2037953	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Chapmans of Hastings		2037959	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	37.41	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2039974	202212
Rother District Council	03/01/2023	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	2038456	202211

Rother District Council	03/01/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038363	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2037782	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2037782	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2037783	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2037783	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2037785	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2037785	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2037785	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2037786	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2037786	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2037786	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037787	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037787	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037787	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037787	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037787	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037787	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2037787	202210

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Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	SDR Living Ltd		2037838	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	75.00	SDR Living Ltd		2037838	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	249.60	SDR Living Ltd		2037838	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	62.40	SDR Living Ltd		2037838	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,100.00	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2037754	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,269.22	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2037754	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2037754	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd		2037782	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd		2037783	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd		2037784	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2037785	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2037786	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	26.00	SDR Living Ltd		2037828	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	6.50	SDR Living Ltd		2037828	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	57.00	SDR Living Ltd		2037838	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	91.20	SDR Living Ltd		2037838	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	22.80	SDR Living Ltd		2037838	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2038480	202211

Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2038480	202211
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2038480	202211
Rother District Council	03/01/2023	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	66.99	Canon (UK) Ltd	Photocopier Contracts	2038750	202211
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	225.00	Up-Grade Training & Therapy Ltd	Grants made - Active Sussex Project workforce dev.	2037735	202210
Rother District Council	03/01/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	225.00	Up-Grade Training & Therapy Ltd	Grants made - Sports Development Projects	2037735	202210
Rother District Council	03/01/2023	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	2037980	202210
Rother District Council	03/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	The Build Works	Capital Advances Disabled Facilities Grant	2037755	202210
Rother District Council	03/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	600.00	Town & Country Housing	Capital Advances Disabled Facilities Grant	2037758	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210

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Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	10,725.00	Penna PLC	Agency Staff	2037877	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	4,020.00	Penna PLC	Agency Staff	2037878	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	6,090.00	Penna PLC	Agency Staff	2037940	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	4,020.00	Penna PLC	Agency Staff	2038666	202211
Rother District Council	04/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	32.56	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2038797	202211
Rother District Council	04/01/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	420.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2038083	202210
Rother District Council	04/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	18.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038743	202211
Rother District Council	04/01/2023	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	1,600.18	Ecotricity Ltd	Electricity - Electricity Charges	2039563	202212
Rother District Council	04/01/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	140.45	South East Water Ltd	Water - Water Charges	2037931	202210
Rother District Council	04/01/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	146.84	South East Water Ltd	Sewerage - Sewerage Charges	2037931	202210
Rother District Council	04/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Stamford Storage Solutions		2037873	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	172.90	Pay 360 Ltd	Bank Charges	2040240	202212
Rother District Council	04/01/2023	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	90.00	Hedley Visick Ltd	Hired and contracted services - Service fee paid	2037850	202210

Rother District Council	04/01/2023	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	1,320.00	IRRV Services Ltd	Hired and contracted services - Service fee paid	2037852	202210
Rother District Council	04/01/2023	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	900.00	Beam Up Ltd	Hired and contracted services - Service fee paid	2037994	202210
Rother District Council	04/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	62.49	Travelodge - FIS Payments UK Ltd		2037872	202210
Rother District Council	04/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	311.62	Travelodge - FIS Payments UK Ltd		2037872	202210
Rother District Council	04/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	33.32	Travelodge - FIS Payments UK Ltd		2037872	202210
Rother District Council	04/01/2023	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	99.90	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2038572	202211
Rother District Council	04/01/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	50.00	REDACTED PERSONAL DATA	Grants made - Sports Development Projects	2037889	202210
Rother District Council	04/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	1,500.00	StrongBack Productions Ltd	Grants made - SLA Contribution	2038473	202211
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2037733	202210
Rother District Council	04/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2037922	202210
Rother District Council	04/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2037922	202210

Rother District Council	04/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2037756	202210
Rother District Council	04/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,230.00	Clearwell Mobility Ltd	Capital Advances Disabled Facilities Grant	2037757	202210
Rother District Council	04/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2037759	202210
Rother District Council	05/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A2203	Training	215.00	RTPI Royal Town Planning Institute South East	Training	2038585	202211
Rother District Council	05/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	62.50	Booker and Best Ltd	Repairs to Premises - Heating Maintenance	2037853	202210
Rother District Council	05/01/2023	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	120.00	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2038077	202211
Rother District Council	05/01/2023	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	2038555	202211
Rother District Council	05/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	19.20	Saint-Gobain Building Distribution Ltd t/a Jewson		2038799	202211
Rother District Council	05/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	81.55	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2038800	202211
Rother District Council	05/01/2023	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	2038555	202211
Rother District Council	05/01/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	12.41	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038744	202211
Rother District Council	05/01/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	19.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038746	202211
Rother District Council	05/01/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	522.33	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2038801	202211
Rother District Council	05/01/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	310.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2038091	202210
Rother District Council	05/01/2023	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	2038555	202211
Rother District Council	05/01/2023	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	2038555	202211
Rother District Council	05/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	197.92	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2038555	202211
Rother District Council	05/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2038555	202211
Rother District Council	05/01/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	238.53	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2038555	202211

Rother District Council	05/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	238.52	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2038555	202211
Rother District Council	05/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	238.52	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2038555	202211
Rother District Council	05/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	167.47	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2038555	202211
Rother District Council	05/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2612	Cleaning materials	193.81	Wightman and Parrish Ltd	Cleaning materials - Premises	2038113	202210
Rother District Council	05/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	18.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2038745	202212
Rother District Council	05/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	66.63	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2038748	202212
Rother District Council	05/01/2023	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	27.56	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038747	202211
Rother District Council	05/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	99.95	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Equipment & Materials - Purchase of Tools	2038150	202210
Rother District Council	05/01/2023	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	63.69	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2038141	202210
Rother District Council	05/01/2023	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	101.40	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2038692	202211
Rother District Council	05/01/2023	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	2038059	202210
Rother District Council	05/01/2023	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	90.00	Milburn Psychology Practice	Hired and contracted services - Syrian Misc	2037898	202210
Rother District Council	05/01/2023	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	48.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2038001	202210
Rother District Council	05/01/2023	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	89.40	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2038004	202210
Rother District Council	05/01/2023	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	65.40	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2038005	202210
Rother District Council	05/01/2023	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	48.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2038006	202210
Rother District Council	05/01/2023	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	961.77	Specialist Computer Centres PLC	Computer Licences - Computer Licence Renewal	2037919	202210
Rother District Council	05/01/2023	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	2038571	202211
Rother District Council	05/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	3,400.00	Infinite 3D Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2038252	202210



Rother District Council	05/01/2023	999NOREPORT	Neighbourhood Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	57.97	Trade Paints Ltd	Capital - Purchase of Equipment	2038798	202211
Rother District Council	06/01/2023	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	2038043	202210
Rother District Council	06/01/2023	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	2038047	202210
Rother District Council	06/01/2023	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	2038048	202210
Rother District Council	06/01/2023	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	A1119	Staff seconded from other organisations	329.13	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations (Other costs)	2038048	202210
Rother District Council	06/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	3.22	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038162	202210
Rother District Council	06/01/2023	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	480.66	Booker and Best Ltd	Repairs to Premises - Heating Maintenance	2037854	202210
Rother District Council	06/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	27.94	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038749	202211
Rother District Council	06/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	34.99	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2038803	202211
Rother District Council	06/01/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	147.72	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2038802	202211
Rother District Council	06/01/2023	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	38.92	EON Next	Electricity - Electricity Charges	2037932	202210
Rother District Council	06/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	6.66	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2038116	202210
Rother District Council	06/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project )	B2611	Contract cleaning	160.84	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2037858	202210
Rother District Council	06/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	D1201	Equipment & Materials	990.00	The Business Supplies Group Limited	Equipment & materials - Miscellaneous	2037891	202210
Rother District Council	06/01/2023	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	297.00	Haven Security Ltd	Equipment & Materials - Access cards and systems	2038566	202211
Rother District Council	06/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038335	202211
Rother District Council	06/01/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,737.00	C P J Field & Co Ltd	Hired and contracted services - Parks-Public Health Burials	2037862	202210
Rother District Council	06/01/2023	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	2038335	202211
Rother District Council	06/01/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038335	202211
Rother District Council	06/01/2023	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	2037884	202210
Rother District Council	06/01/2023	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	2037884	202210
Rother District Council	06/01/2023	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	2037884	202210

Rother District Council	06/01/2023	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	2037884	202210
Rother District Council	06/01/2023	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	2037884	202210
Rother District Council	06/01/2023	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	2037884	202210
Rother District Council	06/01/2023	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	2037884	202210
Rother District Council	06/01/2023	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	2037884	202210
Rother District Council	06/01/2023	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	2037884	202210
Rother District Council	06/01/2023	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	2037884	202210
Rother District Council	06/01/2023	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	2037884	202210
Rother District Council	06/01/2023	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	2037884	202210
Rother District Council	06/01/2023	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	2037884	202210
Rother District Council	06/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2038335	202211
Rother District Council	06/01/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038335	202211
Rother District Council	06/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd		2038495	202211
Rother District Council	06/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	457.50	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2038552	202211
Rother District Council	06/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	823.50	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2038553	202211
Rother District Council	06/01/2023	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	2,125.09	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2038598	202212
Rother District Council	06/01/2023	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	133.81	Pitney Bowes Purchase Power	Hired and contracted services - Postages franking machine costs	2038565	202211
Rother District Council	06/01/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	85.71	DSI Billing Services Ltd	Postages - DSI Billing	2037918	202211
Rother District Council	06/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20263	Head of Service Acquisitions, Transformation and Regeneration	D2922	Subscriptions	140.00	Hemming Group Ltd	Subscriptions - Subscription to Organisations	2038242	202210
Rother District Council	06/01/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	500.00	Sentry SE Construction	Construction/Conversion Capital-Contract Payments - General	2037973	202210

Rother District Council	06/01/2023	999NOREPORT	Neighbourhood Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	553.40	First Fence Ltd	Capital - Purchase of Equipment	2038144	202210
Rother District Council	07/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	120.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2037882	202210
Rother District Council	08/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	35.92	Ecotricity Ltd	Electricity - Electricity Charges	2039820	202212
Rother District Council	08/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	35.92	Ecotricity Ltd	Electricity - Electricity Charges	2039820	202212
Rother District Council	08/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	12.12	Ecotricity Ltd	Electricity - Electricity Charges	2039825	202212
Rother District Council	08/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	66.34	Ecotricity Ltd	Electricity - Electricity Charges	2039821	202212
Rother District Council	08/01/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	76.78	Ecotricity Ltd	Electricity - Electricity Charges	2039825	202212
Rother District Council	08/01/2023	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B2201	Electricity	12.13	Ecotricity Ltd	Electricity - Electricity Charges	2039825	202212
Rother District Council	08/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	4,253.22	Ecotricity Ltd	Electricity - Electricity Charges	2039564	202212
Rother District Council	08/01/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	6,532.72	Ecotricity Ltd	Electricity - Electricity Charges	2039565	202212
Rother District Council	08/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	3,233.13	Ecotricity Ltd	Electricity - Electricity Charges	2039820	202212
Rother District Council	08/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	71.85	Ecotricity Ltd	Electricity - Electricity Charges	2039820	202212
Rother District Council	08/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	71.85	Ecotricity Ltd	Electricity - Electricity Charges	2039820	202212
Rother District Council	08/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	71.85	Ecotricity Ltd	Electricity - Electricity Charges	2039820	202212
Rother District Council	08/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	71.85	Ecotricity Ltd	Electricity - Electricity Charges	2039820	202212
Rother District Council	08/01/2023	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	595.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Afghan Misc	2038677	202211
Rother District Council	08/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential		2037909	202210
Rother District Council	08/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	339.48	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2038108	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	254.40	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038636	202211

Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	27.34	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2038757	202211
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	562.06	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2038758	202211
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	25.60	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2038759	202211
Rother District Council	09/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	238.53	CountyClean Environmental Services Ltd	Repairs to Premises - Drainage Clearance	2038804	202211
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	100.34	Utilitia Energy Ltd	Electricity - Electricity Charges	2038712	202211
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	164.01	Utility Warehouse Ltd	Electricity - Electricity Charges	2038166	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	102.92	Utility Warehouse Ltd	Electricity - Electricity Charges	2038166	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-33.50	Utility Warehouse Ltd	Electricity - Electricity Charges	2038166	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	218.02	Utilitia Energy Ltd	Gas - Gas Charges	2038712	202211
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	198.24	Utility Warehouse Ltd	Gas - Gas Charges	2038166	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	102.92	Utility Warehouse Ltd	Gas - Gas Charges	2038166	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	-33.50	Utility Warehouse Ltd	Electricity - Electricity Charges	2038166	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	9.38	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Vehicle Repairs & Servicing	2038152	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services		2037840	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services		2037841	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services		2037842	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	1066 Removal Services		2037843	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services		2037844	202210

Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	1066 Removal Services		2037845	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services		2037846	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services		2037847	202210
Rother District Council	09/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	61.90	Lloyds Bank	Bank Charges	2039940	202212
Rother District Council	09/01/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,022.61	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2037892	202211
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	179.40	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2037894	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	5,887.50	Brighton Housing Trust (BHT)		2037916	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	7,500.00	Bexhill & Rother Homelessness Unity Group (HUG) CIO	Hired and contracted services - Service fee paid	2037938	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2037859	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2037859	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2037875	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.10	SDR Living Ltd		2037875	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	417.20	SDR Living Ltd		2037875	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.30	SDR Living Ltd		2037875	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	333.20	SDR Living Ltd		2037875	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	83.30	SDR Living Ltd		2037875	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	333.20	SDR Living Ltd		2037875	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	83.30	SDR Living Ltd		2037875	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	182.00	SDR Living Ltd		2037875	202210

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Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2037915	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2037915	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037915	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2037915	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd		2037928	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd		2037928	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd		2037928	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd		2037928	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	275.00	TAP Temporary Accommodation Providers Ltd		2038016	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd		2038016	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd		2038016	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd		2037859	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd		2037861	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	182.00	SDR Living Ltd		2037875	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	45.50	SDR Living Ltd		2037875	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2037907	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd		2038016	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd		2038016	202210



Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd		2038016	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	130.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	65.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2038211	202210

Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	525.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	325.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	168.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	42.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	30.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	200.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	84.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2038211	202210
Rother District Council	09/01/2023	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	66.70	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2038167	202210
Rother District Council	09/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	1,500.00	KP Projects CIC	Grants made - SLA Contribution	2038805	202211
Rother District Council	09/01/2023	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	25,379.14	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2037879	202210
Rother District Council	09/01/2023	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	2037880	202211
Rother District Council	09/01/2023	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	2037880	202211
Rother District Council	09/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	145.40	J M Waste Management Limited	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2040155	202212

Rother District Council	09/01/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	8,227.40	UK Power Networks (Operations) Ltd	Construction/Conversion Capital-Contract Payments - General	2037893	202210
Rother District Council	09/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2037937	202210
Rother District Council	09/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,800.00	Town & Country Housing	Capital Advances Disabled Facilities Grant	2037939	202210
Rother District Council	09/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,620.00	Clearwell Mobility Ltd	Capital Advances Disabled Facilities Grant	2039136	202212
Rother District Council	10/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A2203	Training	550.00	RTPI Royal Town Planning Institute South East	Training	2038583	202211
Rother District Council	10/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A2203	Training	550.00	RTPI Royal Town Planning Institute South East	Training	2038584	202211
Rother District Council	10/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	248.93	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038578	202211
Rother District Council	10/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	128.75	CS Engineering	Repairs to Premises - Specified Repairs and Works listed	2037886	202210
Rother District Council	10/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	254.40	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038637	202211
Rother District Council	10/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	142.97	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2038755	202211
Rother District Council	10/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	964.10	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2037887	202210
Rother District Council	10/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	457.59	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2038197	202210
Rother District Council	10/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038807	202211
Rother District Council	10/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	31.86	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038808	202211
Rother District Council	10/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	66.63	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038809	202211
Rother District Council	10/01/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	533.00	British Gas Trading Ltd (Residential)	Gas - Gas Charges	2038806	202211
Rother District Council	10/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	320.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2037941	202210
Rother District Council	10/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2612	Cleaning materials	236.72	Wightman and Parrish Ltd	Cleaning materials - Premises	2038114	202210
Rother District Council	10/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	D2312	Refreshments	269.10	UK Vending Ltd	Refreshments - Watercooler Service	2038600	202211

Rother District Council	10/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	17.85	Saint-Gobain Building Distribution Ltd t/a Jewson	Clothing and Uniforms - Mens Protective-Trousers	2038756	202212
Rother District Council	10/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	94.69	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2038702	202211
Rother District Council	10/01/2023	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	54.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2039295	202212
Rother District Council	10/01/2023	071STRAT	Strategy and Planning	20254	Planning Dept E-Government	D2513	Hired and Contracted services	1,900.00	Ocella Ltd	Hired and contracted services - Ocella-Report Dev/Implement/Train	2037950	202210
Rother District Council	10/01/2023	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2513	Hired and Contracted services	170.00	Booker and Best Ltd		2038452	202211
Rother District Council	10/01/2023	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	48.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2038007	202210
Rother District Council	10/01/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	687.33	DSI Billing Services Ltd	Postages - DSI Billing	2037890	202211
Rother District Council	10/01/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	74.44	Misco Technologies Ltd T/A Misco	Computer Equipment - Carry Case	2038438	202211
Rother District Council	10/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,945.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2038087	202210
Rother District Council	10/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,180.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2038088	202210
Rother District Council	10/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	120.00	DKR Electricians	Capital Advances Disabled Facilities Grant	2037992	202210
Rother District Council	10/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,579.20	General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2038008	202210
Rother District Council	11/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	5,580.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2038112	202210
Rother District Council	11/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,196.88	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2038217	202210
Rother District Council	11/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,440.00	Oyster Partnership	Agency Staff	2038057	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,039.72	Oyster Partnership	Agency Staff	2038056	202210
Rother District Council	11/01/2023	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2202	Recruitment expenses	800.00	CIEH-Chartered Institute of Environmental Health	Recruitment expenses Advertising Vacant Post	2038819	202211
Rother District Council	11/01/2023	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	15.00	Specialist Cheesemakers Association	Training	2038459	202211
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	237.19	Trade UK Account (Screwfix & B&Q)		2038813	202211
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	450.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2038208	202210

Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	180.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2038209	202210
Rother District Council	11/01/2023	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B1100	Repairs to Premises	17.55	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038810	202211
Rother District Council	11/01/2023	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B1100	Repairs to Premises	67.50	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038811	202211
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2038814	202211
Rother District Council	11/01/2023	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	473.60	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2040090	202212
Rother District Council	11/01/2023	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2038364	202210
Rother District Council	11/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2038364	202210
Rother District Council	11/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2038103	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	D2513	Hired and Contracted services	227.38	REDACTED PERSONAL DATA	Hired and contracted services - Contribution towards costs incurred by customer	2037967	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	437.36	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2038103	202210
Rother District Council	11/01/2023	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	2038103	202210
Rother District Council	11/01/2023	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	2038103	202210
Rother District Council	11/01/2023	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	2038103	202210
Rother District Council	11/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	31.24	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2038103	202210
Rother District Council	11/01/2023	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	2038103	202210
Rother District Council	11/01/2023	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	2038103	202210
Rother District Council	11/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2038103	202210
Rother District Council	11/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2038103	202210
Rother District Council	11/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	D2513	Hired and Contracted services	70.00	Safe Water.io	Hired and contracted services - Service fee paid	2038104	202210
Rother District Council	11/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	795.43	Lloyds Bank	Bank Charges	2039943	202212
Rother District Council	11/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	264.30	Lloyds Bank	Bank Charges	2039944	202212

Rother District Council	11/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	60.52	Lloyds Bank	Bank Charges	2039945	202212
Rother District Council	11/01/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2038364	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,750.00	Specialist Care UK Group Ltd		2038018	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,312.50	Specialist Care UK Group Ltd		2038023	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,874.95	Specialist Care UK Group Ltd		2038024	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,162.50	Specialist Care UK Group Ltd		2038026	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	450.00	Specialist Care UK Group Ltd		2038027	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	37.50	Specialist Care UK Group Ltd		2038029	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	187.50	Specialist Care UK Group Ltd		2038030	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	37.50	Specialist Care UK Group Ltd		2038031	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	112.50	Specialist Care UK Group Ltd		2038032	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,500.00	Specialist Care UK Group Ltd		2038017	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,312.50	Specialist Care UK Group Ltd		2038019	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,750.00	Specialist Care UK Group Ltd		2038020	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	875.00	Specialist Care UK Group Ltd		2038021	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	712.50	Specialist Care UK Group Ltd		2038022	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,750.00	Specialist Care UK Group Ltd		2038025	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,162.50	Specialist Care UK Group Ltd		2038028	202210
Rother District Council	11/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,275.00	Specialist Care UK Group Ltd		2038213	202210

Rother District Council	11/01/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,099.95	Specialist Computer Centres PLC	Computer Equipment - Maint Web Content Mngmnt Sys	2038817	202211
Rother District Council	11/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,200.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2037923	202210
Rother District Council	11/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,200.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2037923	202210
Rother District Council	11/01/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	850.00	Meridian Surveyors	Other Fees - Capital exp Std VAT	2038715	202211
Rother District Council	11/01/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	850.00	Meridian Surveyors	Other Fees - Capital exp Std VAT	2038716	202211
Rother District Council	11/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,918.72	Town & Country Housing	Capital Advances Disabled Facilities Grant	2038011	202210
Rother District Council	11/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,280.20	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2038012	202210
Rother District Council	12/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,881.50	Carrington West Ltd	Agency Staff	2038937	202211
Rother District Council	12/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	858.40	Carrington West Ltd	Agency Staff	2038938	202211
Rother District Council	12/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	16.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038940	202212
Rother District Council	12/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	65.40	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038941	202212
Rother District Council	12/01/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	165.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2037996	202210
Rother District Council	12/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	250.00	Black Sheep Engineering Ltd	Electricity - Electric Meter Operator Service	2037995	202210
Rother District Council	12/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	22.83	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2038130	202210
Rother District Council	12/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	16.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2038939	202212
Rother District Council	12/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	124.80	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2038643	202211
Rother District Council	12/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D1201	Equipment & Materials	210.00	Black Sheep Engineering Ltd	Equipment & Materials - Fire Equipment Maintenance	2037995	202210
Rother District Council	12/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2509	Consultants and Other Services	6,017.68	DK-CM Limited	Consultants and other services - Camber Conveniences – Feasibility	2038177	202210
Rother District Council	12/01/2023	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	2,010.00	NEC Software Solutions UK Ltd	Hired and contracted services - Scanning Services	2037983	202211
Rother District Council	12/01/2023	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	1,280.00	NEC Software Solutions UK Ltd	Hired and contracted services - Scanning Services	2037984	202210

Rother District Council	12/01/2023	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	2038683	202211
Rother District Council	12/01/2023	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	528.12	JFS Properties	Hired and contracted services - Syrian Misc	2037982	202210
Rother District Council	12/01/2023	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	140.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2038000	202210
Rother District Council	12/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	1,300.00	Robertsbridge Arts Partnership	Grants made - Arts Development Projects	2038235	202210
Rother District Council	12/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	1,500.00	East Sussex School of Performing Arts Ltd	Grants made - Arts Development Projects	2038880	202211
Rother District Council	12/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,395.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2038831	202211
Rother District Council	13/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	34.55	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038945	202212
Rother District Council	13/01/2023	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	119.26	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2038198	202210
Rother District Council	13/01/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	14.80	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038151	202210
Rother District Council	13/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	843.65	Scottish Water Business Stream Limited	Water - Water Charges	2038606	202211
Rother District Council	13/01/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	30.90	Scottish Water Business Stream Limited	Water - Water Charges	2038606	202211
Rother District Council	13/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,295.00	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2038128	202210
Rother District Council	13/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,182.16	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2038606	202211
Rother District Council	13/01/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	52.86	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2038606	202211
Rother District Council	13/01/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	136.80	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2038536	202211
Rother District Council	13/01/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.25	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2038536	202211
Rother District Council	13/01/2023	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	252.60	Ovenden Papers Ltd	Photocopy Paper by external suppliers - Colour Paper	2038641	202211
Rother District Council	13/01/2023	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	90.00	Digital Sussex Ltd	Hired and contracted services - Afghan Misc	2038829	202211
Rother District Council	13/01/2023	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	331.24	Corserv Care Limited	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2039337	202212
Rother District Council	13/01/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2039992	202212



Rother District Council	13/01/2023	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039992	202212
Rother District Council	13/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	27.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2039992	202212
Rother District Council	13/01/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	42.48	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2038942	202212
Rother District Council	13/01/2023	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	2038460	202211
Rother District Council	13/01/2023	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	2038461	202211
Rother District Council	13/01/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	81.80	Corseval Care Limited	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2039337	202212
Rother District Council	13/01/2023	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	2039992	202212
Rother District Council	13/01/2023	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039992	202212
Rother District Council	13/01/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039992	202212
Rother District Council	13/01/2023	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	395.00	Sarah Van with Her Man	Hired and contracted services - Afghan Misc	2038241	202210
Rother District Council	13/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd		2038496	202211
Rother District Council	13/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	503.25	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2038943	202211
Rother District Council	13/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	686.25	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2038944	202212
Rother District Council	13/01/2023	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	110.00	O2 (UK) Ltd		2039927	202212
Rother District Council	13/01/2023	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	601.00	O2 (UK) Ltd		2039932	202212
Rother District Council	13/01/2023	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	548.00	O2 (UK) Ltd		2039926	202212
Rother District Council	13/01/2023	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	326.00	O2 (UK) Ltd		2039928	202212
Rother District Council	13/01/2023	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	55.00	O2 (UK) Ltd		2039929	202212
Rother District Council	13/01/2023	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	155.40	O2 (UK) Ltd		2039934	202212
Rother District Council	13/01/2023	101RESOURCES	Resources	20241	Stationery	D2638	Photocopier Contracts	2,528.73	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2038611	202211
Rother District Council	13/01/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	120.00	REDACTED PERSONAL DATA	Other Fees - Capital exp Std VAT	2038010	202210
Rother District Council	13/01/2023	999NOREPORT	Neighbourhood Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	72.08	Trade Paints Ltd	Capital - Purchase of Equipment	2038946	202211
Rother District Council	14/01/2023	091HOUSING	Housing and Community Services	20120	Neighbourhood Services	A2202	Recruitment expenses	755.40	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2038948	202211
Rother District Council	14/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	A2202	Recruitment expenses	735.60	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2038947	202211

Rother District Council	14/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	4.76	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2038129	202210
Rother District Council	14/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	4.76	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2038129	202210
Rother District Council	14/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	4.75	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2038129	202210
Rother District Council	14/01/2023	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	420.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2037978	202210
Rother District Council	15/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	75.00	The Old Clock Workshop	Repairs to Premises - Clock Repair/Maintenance	2038190	202210
Rother District Council	15/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	74.92	Allstar Business Solutions		2039901	202212
Rother District Council	15/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	41.77	Allstar Business Solutions		2039901	202212
Rother District Council	15/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	85.95	Allstar Business Solutions		2039901	202212
Rother District Council	15/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	79.30	Allstar Business Solutions		2039901	202212
Rother District Council	15/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	7.60	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2039901	202212
Rother District Council	15/01/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	83.26	Allstar Business Solutions		2039901	202212
Rother District Council	15/01/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2039901	202212
Rother District Council	15/01/2023	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2039901	202212
Rother District Council	15/01/2023	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	60.42	Allstar Business Solutions		2039901	202212
Rother District Council	15/01/2023	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	64.18	Allstar Business Solutions		2039901	202212
Rother District Council	15/01/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	319.00	East Sussex Fire & Electrical Ltd	Hired and contracted services - Service fee paid	2037975	202210
Rother District Council	15/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential		2037971	202210
Rother District Council	15/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,192.00	Key Property Solutions Guaranteed Ltd		2037986	202210
Rother District Council	15/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,992.68	Key Property Solutions Guaranteed Ltd		2037987	202210
Rother District Council	15/01/2023	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	860.00	Pitney Bowes Finance Limited		2039946	202212

Rother District Council	15/01/2023	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	2037848	202210
Rother District Council	15/01/2023	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	2037848	202210
Rother District Council	15/01/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	349.00	East Sussex Fire & Electrical Ltd	Other Fees - Capital exp Std VAT	2037962	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	979.48	CountyClean Environmental Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2037977	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	12.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038949	202212
Rother District Council	16/01/2023	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	9.95	Canon (UK) Ltd	Equipment & Materials - Carriage/Handling Charge	2037979	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	68.34	Suregreen Ltd	Equipment & materials - Miscellaneous	2037961	202210
Rother District Council	16/01/2023	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	68.42	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2037979	202210
Rother District Council	16/01/2023	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	252.60	Ovenden Papers Ltd	Photocopy Paper by external suppliers - Colour Paper	2038607	202211
Rother District Council	16/01/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2039993	202212
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	289.07	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2040043	202212
Rother District Council	16/01/2023	071STRAT	Strategy and Planning	20253	Conservation & Preservation	D2513	Hired and Contracted services	650.00	Sussex Wildlife Trust	Hired and contracted services - Plan Ecological Advice	2037968	202210
Rother District Council	16/01/2023	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	4.99	Misco Technologies Ltd T/A Misco	Hired and contracted services - Service fee paid	2038933	202212
Rother District Council	16/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	51.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2039993	202212
Rother District Council	16/01/2023	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039993	202212
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	659.75	CountyClean Environmental Services Ltd	Hired and contracted services - Beach Equipment/Vehicles Hire	2038646	202211
Rother District Council	16/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	62.50	Booker and Best Ltd	Repairs to Premises - Heating Maintenance	2038189	202211
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd		2037969	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd		2037969	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd		2037969	202210

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Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2038034	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2038034	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2038034	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2038034	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2038034	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2038034	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2038034	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2038034	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2038034	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2038034	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2038034	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2038034	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2038034	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd		2037991	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd		2037993	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2038033	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2038034	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2038034	202210

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Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd		2038212	202211
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2038212	202211
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2038212	202211
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	300.00	Savoy Court Hotel Ltd		2038212	202211
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	180.00	Savoy Court Hotel Ltd		2038212	202211
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	45.00	Savoy Court Hotel Ltd		2038212	202211
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	Savoy Court Hotel Ltd		2038212	202211
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	168.00	Savoy Court Hotel Ltd		2038212	202211
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	42.00	Savoy Court Hotel Ltd		2038212	202211
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2038212	202211
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2038212	202211
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	96.00	Savoy Court Hotel Ltd		2038212	202211
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24.00	Savoy Court Hotel Ltd		2038212	202211
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2038212	202211
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2038212	202211
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2038214	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.10	SDR Living Ltd		2038214	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	417.20	SDR Living Ltd		2038214	202210

Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.30	SDR Living Ltd		2038214	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	333.20	SDR Living Ltd		2038214	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	83.30	SDR Living Ltd		2038214	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	333.20	SDR Living Ltd		2038214	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	83.30	SDR Living Ltd		2038214	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	182.00	SDR Living Ltd		2038214	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	45.50	SDR Living Ltd		2038214	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	417.20	SDR Living Ltd		2038214	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.30	SDR Living Ltd		2038214	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	227.50	SDR Living Ltd		2038214	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	182.00	SDR Living Ltd		2038214	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	45.50	SDR Living Ltd		2038214	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	436.80	SDR Living Ltd		2038214	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	109.20	SDR Living Ltd		2038214	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2038214	202210
Rother District Council	16/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.10	SDR Living Ltd		2038214	202210
Rother District Council	16/01/2023	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2621	Telephones	5,131.06	Civica Election Services Ltd	Equipment & materials - Miscellaneous	2038250	202211
Rother District Council	16/01/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,014.57	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2038933	202212
Rother District Council	16/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	1,500.00	A Rye Good Time	Grants made - SLA Contribution	2038184	202210



Rother District Council	16/01/2023	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	11,555.30	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2037963	202210
Rother District Council	16/01/2023	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	9,173.90	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2037964	202210
Rother District Council	16/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,600.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2038635	202211
Rother District Council	17/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	4,578.00	REDACTED PERSONAL DATA	Grants made - SLA Contribution	2038191	202210
Rother District Council	17/01/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	200.00	William Cooke and Son (Farmers) Ltd	Repairs to Premises - Sand Clearance at Camber	2038187	202210
Rother District Council	17/01/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	200.00	William Cooke and Son (Farmers) Ltd	Repairs to Premises - Sand Clearance at Camber	2038187	202210
Rother District Council	17/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	238.21	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2038199	202210
Rother District Council	17/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	3,788.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2037999	202210
Rother District Council	17/01/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	397.50	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2038226	202210
Rother District Council	17/01/2023	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	90.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2038227	202210
Rother District Council	17/01/2023	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	66.00	Vandu Language Services Ltd	Hired and contracted services - Syrian Resettlement Programme-Furniture	2038608	202211
Rother District Council	17/01/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,286.35	DSI Billing Services Ltd	Postages - DSI Billing	2038149	202211
Rother District Council	17/01/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	136.04	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2038440	202210
Rother District Council	17/01/2023	999NOREPORT	Neighbourhood Services	70768	Capital - Improvements to existing Bexhill leisure centre and pool	N1004	Architects & Consultant Fees	21,185.00	Hollis Global Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2038825	202211
Rother District Council	18/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,199.38	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2038218	202210
Rother District Council	18/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	3,100.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2038926	202211
Rother District Council	18/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2038223	202210
Rother District Council	18/01/2023	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,323.28	Oyster Partnership	Agency Staff	2038222	202210
Rother District Council	18/01/2023	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	218.00	R H Environmental Limited	Training	2039462	202212
Rother District Council	18/01/2023	101RESOURCES	Resources	20215	Revenue and Benefits	A2203	Training	240.00	Zebra Training Services	Training	2038188	202211
Rother District Council	18/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	50.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2038950	202211

Rother District Council	18/01/2023	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	104.50	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2038201	202210
Rother District Council	18/01/2023	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	49.06	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2038453	202211
Rother District Council	18/01/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	380.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2038951	202211
Rother District Council	18/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B1100	Repairs to Premises	2,100.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2038669	202211
Rother District Council	18/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	38.35	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Equipment & Materials - Purchase of Tools	2038628	202211
Rother District Council	18/01/2023	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	650.00	Oyster Partnership	Consultants and other services - Consultants Fees	2038262	202210
Rother District Council	18/01/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2039991	202212
Rother District Council	18/01/2023	071STRAT	Strategy and Planning	20253	Conservation & Preservation	D2513	Hired and Contracted services	3,000.00	Sussex Wildlife Trust	Hired and contracted services - Plan Ecological Advice	2038274	202210
Rother District Council	18/01/2023	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039991	202212
Rother District Council	18/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2039991	202212
Rother District Council	18/01/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	65.00	Alfa Electric Ltd	Hired and contracted services - Service fee paid	2038200	202210
Rother District Council	18/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2513	Hired and Contracted services	4,305.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	2038253	202210
Rother District Council	18/01/2023	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	2039991	202212
Rother District Council	18/01/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039991	202212
Rother District Council	18/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2038254	202210
Rother District Council	18/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2038254	202210
Rother District Council	18/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2038185	202210
Rother District Council	18/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2038193	202210
Rother District Council	18/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,030.12	Town & Country Housing	Capital Advances Disabled Facilities Grant	2038239	202210
Rother District Council	19/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038036	202210
Rother District Council	19/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA		2038036	202210
Rother District Council	19/01/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA		2038036	202210

Rother District Council	19/01/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038037	202210
Rother District Council	19/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2038963	202211
Rother District Council	19/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,173.00	Carrington West Ltd	Agency Staff	2038964	202211
Rother District Council	19/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	87.80	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2038454	202211
Rother District Council	19/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	61.20	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038638	202211
Rother District Council	19/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	84.95	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038956	202212
Rother District Council	19/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	91.36	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038959	202212
Rother District Council	19/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	36.87	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038974	202212
Rother District Council	19/01/2023	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	29.15	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038957	202212
Rother District Council	19/01/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	13.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038961	202212
Rother District Council	19/01/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	10.41	EDF Energy Customers plc	Gas - Gas Charges	2038826	202211
Rother District Council	19/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	45.13	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2038958	202212
Rother District Council	19/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	15.74	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2038960	202212
Rother District Council	19/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	17.08	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2038962	202212
Rother District Council	19/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	D1201	Equipment & Materials	132.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2038202	202210
Rother District Council	19/01/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	195.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2038207	202210
Rother District Council	19/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	128.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2038205	202210
Rother District Council	19/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	D1201	Equipment & Materials	66.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2038204	202210
Rother District Council	19/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D1201	Equipment & Materials	235.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2038203	202210
Rother District Council	19/01/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	255.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2038206	202210

Rother District Council	19/01/2023	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	4.50	Post Office Ltd	Hired and contracted services - Service fee paid	2038973	202212
Rother District Council	19/01/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	50.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2038224	202210
Rother District Council	19/01/2023	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	7,992.90	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2038182	202210
Rother District Council	19/01/2023	091HOUSING	Housing and Community Services	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2038225	202210
Rother District Council	19/01/2023	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	85.00	East Sussex Fire & Electrical Ltd	Hired and contracted services - Service fee paid	2038228	202210
Rother District Council	19/01/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038037	202210
Rother District Council	19/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,979.91	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2038238	202210
Rother District Council	19/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	467.87	Town & Country Housing	Capital Advances Disabled Facilities Grant	2038240	202210
Rother District Council	20/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	-47.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038975	202212
Rother District Council	20/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	269.36	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038976	202212
Rother District Council	20/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,080.00	Geewoods Construction Co Ltd	Repairs to Premises - Parks - Paths/Surface Repairs	2038844	202211
Rother District Council	20/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	695.00	Geewoods Construction Co Ltd	Repairs to Premises - Parks - Paths/Surface Repairs	2038845	202211
Rother District Council	20/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	7,145.00	Geewoods Construction Co Ltd	Repairs to Premises - Parks - Paths/Surface Repairs	2038846	202211
Rother District Council	20/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	90.00	Geewoods Construction Co Ltd	Repairs to Premises - Parks- Drainage Works	2038847	202211
Rother District Council	20/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	195.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2038990	202211
Rother District Council	20/01/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	5,547.50	Capita Business Services Ltd	Consultants and other services - Consultants Fees	2038828	202212
Rother District Council	20/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2509	Consultants and Other Services	4,940.00	Potter Raper Ltd	Consultants and other services - Camber Conveniences – Feasibility	2039035	202212
Rother District Council	20/01/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2039985	202212
Rother District Council	20/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	5,321.50	East Sussex County Council	Hired and contracted services - Plan Ecological Advice	2038987	202211
Rother District Council	20/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	204.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2039985	202212

Rother District Council	20/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2039985	202212
Rother District Council	20/01/2023	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039985	202212
Rother District Council	20/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,550.00	Charles Lucas Property Management Ltd (Client Account)		2038220	202210
Rother District Council	20/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd		2038497	202211
Rother District Council	20/01/2023	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2519	Statutory Advertising	274.50	National World Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2038989	202211
Rother District Council	20/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	686.25	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2038988	202212
Rother District Council	20/01/2023	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	741.00	Core Cable Networks Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2038221	202210
Rother District Council	20/01/2023	031RESOURCES	Chief Executive & Corporate Core	20182	Legal Services	E1101	Third party payment other LAs	194,550.00	Wealden District Council	Third party payment other LAs - shared service legal management fee	2038219	202210
Rother District Council	20/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	3,875.00	Marshall Fire Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2038544	202211
Rother District Council	21/01/2023	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	248.04	EON Next	Electricity - Electricity Charges	2038830	202211
Rother District Council	22/01/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	9,395.00	SDS Builders & Decorators (Hastings) Ltd	Repairs to Premises - Repairs Painting Works	2038827	202211
Rother District Council	22/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	191.75	Curley Consultants	Consultants and other services - Consultants Fees	2038991	202211
Rother District Council	22/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential		2038234	202210
Rother District Council	22/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd		2038500	202211
Rother District Council	22/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd		2038500	202211
Rother District Council	22/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd		2038500	202211
Rother District Council	22/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Dale Saunders (Holdings) Ltd		2038500	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2202	Recruitment expenses	995.00	Inside Housing	Recruitment expenses Advertising Vacant Post	2038993	202211
Rother District Council	23/01/2023	101RESOURCES	Resources	20215	Revenue and Benefits	A2203	Training	4,050.00	Airey Consultancy Services Ltd	Training	2040183	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	-212.50	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2038455	202211

Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	8,000.00	Burwash Parish Council	Repairs to Premises - Public Conveniences - Various repairs	2038229	202210
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	10,000.00	Burwash Parish Council	Repairs to Premises - Car Park Maintenance	2038230	202210
Rother District Council	23/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	2,250.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2038904	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	156.91	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	309.68	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	40.55	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	32.21	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	21.42	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	24.15	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	22.94	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	86.32	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	50.86	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	133.73	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	47.44	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	81.68	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	23.40	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	20.70	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	37.32	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212

Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	25.56	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	54.03	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	21.96	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	1,361.25	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	15.65	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	36.98	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	33.36	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	111.37	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	33.43	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	40.57	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	23.27	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	63.09	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	159.67	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	89.19	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	22.98	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	16.73	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	26.21	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	45.13	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212

Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	31.45	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	23.39	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	83.97	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	5.18	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	59.83	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	61.69	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	45.14	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	13.51	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	583.39	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	34.69	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	26.20	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2201	Electricity	3,017.99	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	32.10	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	17.06	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	60.14	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	21.37	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	21.37	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	21.37	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212
Rother District Council	23/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	21.37	Opus Energy Ltd	Electricity - Electricity Charges	2039612	202212



Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	654.68	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2038995	202212
Rother District Council	23/01/2023	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	295.31	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2038458	202211
Rother District Council	23/01/2023	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	4.99	Misco Technologies Ltd T/A Misco	Hired and contracted services - Delivery and/or Packaging of Equipm	2038932	202212
Rother District Council	23/01/2023	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	2038682	202211
Rother District Council	23/01/2023	041ENVIRON	Environmental Services	20187	Pollution	D2513	Hired and Contracted services	250.00	JS Wadeson Cleaning Services Ltd	Hired and contracted services - Service fee paid	2038992	202212
Rother District Council	23/01/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	2,345.00	C P J Field & Co Ltd	Hired and contracted services - Parks-Public Health Burials	2039638	202212
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	167.90	Hedley Visick Ltd	Hired and contracted services - Service fee paid	2038246	202210
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,372.00	The Ellesmere Hotel		2038181	202210
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2038192	202210
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2038192	202210
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd		2038192	202210
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd		2038195	202210
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	165.00	TAP Temporary Accommodation Providers Ltd		2038210	202210
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd		2038210	202210
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd		2038210	202210
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd		2038210	202210
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	110.00	TAP Temporary Accommodation Providers Ltd		2038210	202210
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd		2038210	202210
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2038215	202211

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Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2038231	202210
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2038231	202210
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2038231	202210
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	595.00	Savoy Court Hotel Ltd		2038265	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2038265	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2038265	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2038265	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2038265	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2038265	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	105.00	Savoy Court Hotel Ltd		2038265	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2038265	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2038265	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Savoy Court Hotel Ltd		2038265	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.00	Savoy Court Hotel Ltd		2038265	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	252.00	Savoy Court Hotel Ltd		2038265	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	63.00	Savoy Court Hotel Ltd		2038265	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Savoy Court Hotel Ltd		2038265	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	70.00	Savoy Court Hotel Ltd		2038265	202211

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Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2038483	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2038483	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2038483	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2038483	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2038483	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2038483	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2038483	202211
Rother District Council	23/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Roost People Ltd		2038483	202211
Rother District Council	23/01/2023	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	105.00	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2038458	202211
Rother District Council	23/01/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	2,865.15	Misco Technologies Ltd T/A Misco	Computer Equipment - New - Computer Hardware	2038932	202212
Rother District Council	23/01/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	25.11	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2038934	202212
Rother District Council	23/01/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,155.72	Specialist Computer Centres PLC	Computer Equipment - Maint Web Content Mngmnt Sys	2039392	202212
Rother District Council	23/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20101	Cultural Development	D2923	Grants made	1,000.00	Flatland Projects CIC	Grants made - Arts Development Projects	2038251	202210
Rother District Council	23/01/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	180.00	REDACTED PERSONAL DATA	Other Fees - Capital exp Std VAT	2038994	202211
Rother District Council	23/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,593.17	Griffin and Son	Capital Advances Disabled Facilities Grant	2038446	202210
Rother District Council	23/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,700.50	Town & Country Housing	Capital Advances Disabled Facilities Grant	2038464	202210
Rother District Council	23/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,132.47	Griffin and Son	Capital Advances Disabled Facilities Grant	2038465	202210
Rother District Council	23/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,557.25	Town & Country Housing	Capital Advances Disabled Facilities Grant	2038492	202210
Rother District Council	23/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,814.24	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2038493	202210

Rother District Council	23/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,112.66	Town & Country Housing	Capital Advances Disabled Facilities Grant	2038499	202210
Rother District Council	24/01/2023	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	296.65	IGPP Ltd	Training	2038621	202211
Rother District Council	24/01/2023	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	296.65	IGPP Ltd	Training	2038623	202211
Rother District Council	24/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	295.00	Bexhill Electrical Ltd	Repairs to Premises - Parks - Electrical Works	2038196	202210
Rother District Council	24/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	12.07	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2038977	202212
Rother District Council	24/01/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	116.85	Modal Innovation Ltd t/a The Parking Shop	Equipment & Materials - Car Parks various	2039034	202211
Rother District Council	24/01/2023	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	450.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2038489	202211
Rother District Council	24/01/2023	101RESOURCES	Resources	20213	Procurement Strategy	E1101	Third party payment other LAs	35,000.00	Wealden District Council	Third party payment other LAs - East Sussex Hub	2038264	202210
Rother District Council	25/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	7,896.52	Capita Business Services Ltd	Agency Staff	2038448	202210
Rother District Council	25/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,223.13	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2038475	202210
Rother District Council	25/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	7,896.52	Capita Business Services Ltd	Agency Staff	2038509	202211
Rother District Council	25/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	3,100.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2038927	202211
Rother District Council	25/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2038270	202210
Rother District Council	25/01/2023	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,226.72	Oyster Partnership	Agency Staff	2038269	202210
Rother District Council	25/01/2023	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2039949	202212
Rother District Council	25/01/2023	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2039949	202212
Rother District Council	25/01/2023	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	2038760	202211
Rother District Council	25/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	167.48	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2038996	202211
Rother District Council	25/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	105.00	Fuzion 4 Limited	Equipment & Materials - CCTV	2038467	202211
Rother District Council	25/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	105.00	Fuzion 4 Limited	Equipment & Materials - CCTV	2038468	202211
Rother District Council	25/01/2023	091HOUSING	Housing and Community Services	20138	Residual Highway Services	D1201	Equipment & Materials	469.50	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2038998	202212
Rother District Council	25/01/2023	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	522.01	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2039001	202211

Rother District Council	25/01/2023	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	650.00	Oyster Partnership	Consultants and other services - Consultants Fees	2038263	202210
Rother District Council	25/01/2023	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	2040000	202212
Rother District Council	25/01/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	27.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2040000	202212
Rother District Council	25/01/2023	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2040000	202212
Rother District Council	25/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	36.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2040000	202212
Rother District Council	25/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	1,500.00	Rye Christmas Festival Ltd	Hired and contracted services - Christmas Lights	2038479	202211
Rother District Council	25/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	50.00	Castle Water Ltd	Interest Paid - Late Invoice Payment Fee	2038997	202211
Rother District Council	25/01/2023	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	2038267	202210
Rother District Council	25/01/2023	041ENVIRON	Environmental Services	32138	EH Health and Safety R + W Partnership	D2513	Hired and Contracted services	1,250.00	Colleton Chambers	Hired and contracted services - Legal Advice	2038627	202211
Rother District Council	25/01/2023	041ENVIRON	Environmental Services	20187	Pollution	D2513	Hired and Contracted services	175.00	JS Wadeson Cleaning Services Ltd	Hired and contracted services - Service fee paid	2039000	202211
Rother District Council	25/01/2023	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2040000	202212
Rother District Council	25/01/2023	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2040000	202212
Rother District Council	25/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	350.00	TAP Temporary Accommodation Providers Ltd		2038471	202211
Rother District Council	25/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.00	TAP Temporary Accommodation Providers Ltd		2038471	202211
Rother District Council	25/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	TAP Temporary Accommodation Providers Ltd		2038471	202211
Rother District Council	25/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd		2038471	202211
Rother District Council	25/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd		2038471	202211
Rother District Council	25/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd		2038471	202211
Rother District Council	25/01/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	680.00	Sentry SE Construction	Construction/Conversion Capital-Contract Payments - General	2038491	202210
Rother District Council	25/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2038268	202210
Rother District Council	25/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2038268	202210



Rother District Council	26/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2038965	202211
Rother District Council	26/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,252.50	Carrington West Ltd	Agency Staff	2038966	202211
Rother District Council	26/01/2023	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	1,482.00	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2038620	202211
Rother District Council	26/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	17.96	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038978	202212
Rother District Council	26/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	30.80	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038979	202212
Rother District Council	26/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2612	Cleaning materials	44.97	Wightman and Parrish Ltd	Cleaning materials - Premises	2039082	202212
Rother District Council	26/01/2023	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	60.00	Sarah Van with Her Man	Hired and contracted services - Afghan Misc	2038701	202211
Rother District Council	26/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	245.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2038377	202210
Rother District Council	26/01/2023	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	2038477	202210
Rother District Council	26/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-180.00	Savoy Court Hotel Ltd		2038463	202211
Rother District Council	26/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	640.50	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2039002	202211
Rother District Council	26/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	869.25	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2039003	202211
Rother District Council	26/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	869.25	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2039004	202211
Rother District Council	26/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	823.50	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2039005	202211
Rother District Council	26/01/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	849.88	DSI Billing Services Ltd	Postages - DSI Billing	2038490	202211
Rother District Council	26/01/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	104.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2038551	202211
Rother District Council	26/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	29,598.83	East Sussex County Council	Capital Advances Disabled Facilities Grant	2038502	202212
Rother District Council	26/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,348.87	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2038531	202211
Rother District Council	26/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,629.14	Hedley Visick Ltd	Capital Advances Disabled Facilities Grant	2038535	202211
Rother District Council	26/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,924.04	Town & Country Housing	Capital Advances Disabled Facilities Grant	2038546	202211
Rother District Council	27/01/2023	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	400.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2038513	202211

Rother District Council	27/01/2023	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	597.50	Fuzion 4 Limited	Repairs to Premises - Repairs - Electrical Works	2038469	202211
Rother District Council	27/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	14.85	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038639	202211
Rother District Council	27/01/2023	091HOUSING	Housing and Community Services	20125	Coast Protection	B1100	Repairs to Premises	1,565.00	Canterbury City Council	Repairs to Premises - Beach maintenance	2040023	202212
Rother District Council	27/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	523.93	Castle Water Ltd	Water - Water Charges	2039008	202211
Rother District Council	27/01/2023	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	50.12	Value Products Ltd / First Aid 4 Less	Equipment & Materials - First Aid Equipment	2039199	202212
Rother District Council	27/01/2023	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D1201	Equipment & Materials	32.30	Value Products Ltd / First Aid 4 Less	Equipment & Materials - First Aid Equipment	2039315	202212
Rother District Council	27/01/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	850.00	Meridian Surveyors	Hired and contracted services - Service fee paid	2039641	202212
Rother District Council	27/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	30.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2039986	202212
Rother District Council	27/01/2023	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	D2513	Hired and Contracted services	200.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2039006	202211
Rother District Council	27/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd		2038498	202211
Rother District Council	27/01/2023	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	331.87	BT British Telecommunications plc	Telephones - BT-Rental-General	2039009	202212
Rother District Council	27/01/2023	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	80.00	BT British Telecommunications plc	Telephones - BT-Rental-General	2039009	202212
Rother District Council	27/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,385.69	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2039611	202212
Rother District Council	27/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,500.00	Whitby Wood Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2039642	202212
Rother District Council	27/01/2023	999NOREPORT	Neighbourhood Services	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1004	Architects & Consultant Fees	2,972.00	Canterbury City Council	Architects & Consultant Fees Capital-Architect and Conslt Fees	2040024	202212
Rother District Council	27/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2038534	202211
Rother District Council	28/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	29.15	Thorcraft Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038837	202211
Rother District Council	28/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	91.43	Thorcraft Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038837	202211
Rother District Council	28/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	3,950.00	SDS Builders & Decorators (Hastings) Ltd	Repairs to Premises - Specified Repairs and Works listed	2039180	202212
Rother District Council	28/01/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	190.90	Bulb Energy Ltd	Gas - Gas Charges	2038853	202211

Rother District Council	28/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	90.00	Remote Asset Management Limited (RAM)	Vehicle Repairs & Servicing	2039644	202212
Rother District Council	28/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	158.19	Thorcraft Ltd	Equipment & Materials - Purchase of Tools	2038838	202212
Rother District Council	28/01/2023	071STRAT	Strategy and Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	12.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2038516	202211
Rother District Council	28/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	28.78	DA Languages Ltd	Hired and contracted services - All Translation Services	2038859	202211
Rother District Council	28/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	86.33	DA Languages Ltd	Hired and contracted services - All Translation Services	2038870	202211
Rother District Council	28/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	115.10	DA Languages Ltd	Hired and contracted services - All Translation Services	2038871	202211
Rother District Council	28/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	86.33	DA Languages Ltd	Hired and contracted services - All Translation Services	2038872	202211
Rother District Council	28/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	12,000.00	Robinson Low Francis LLP / MGAC LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2038523	202211
Rother District Council	28/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	-12,000.00	Robinson Low Francis LLP / MGAC LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2038524	202211
Rother District Council	29/01/2023	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2038679	202211
Rother District Council	29/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,845.00	Building For Wildlife	Repairs to Premises - Parks-Fencing Installation	2039012	202211
Rother District Council	29/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	155.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2038761	202211
Rother District Council	29/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	192.82	Castle Water Ltd	Water - Water Charges	2039013	202211
Rother District Council	29/01/2023	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	2038857	202211
Rother District Council	29/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,372.00	The Ellesmere Hotel		2038447	202211
Rother District Council	29/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential		2038706	202211
Rother District Council	29/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	339.48	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2039011	202211
Rother District Council	29/01/2023	101RESOURCES	Resources	20222	Accountancy	D2636	Computer Software	1,100.87	Integra Associates Ltd	Computer Software - charged to departments	2039010	202211
Rother District Council	30/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	16.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038980	202212
Rother District Council	30/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	-94.60	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039015	202212

Rother District Council	30/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	97.01	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039205	202212
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	136.89	EON Next	Electricity - Electricity Charges	2039202	202212
Rother District Council	30/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2421	Water	495.76	Castle Water Ltd	Water - Water Charges	2039021	202211
Rother District Council	30/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	150.72	Wightman and Parrish Ltd	Cleaning materials - Premises	2039201	202212
Rother District Council	30/01/2023	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	24.37	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2039020	202211
Rother District Council	30/01/2023	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	24.90	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2039040	202212
Rother District Council	30/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	85.20	Lloyds Bank	Bank Charges	2038443	202210
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2038462	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2038462	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd		2038462	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd		2038466	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd		2038472	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	300.00	TAP Temporary Accommodation Providers Ltd		2038472	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd		2038472	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd		2038472	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd		2038472	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	350.00	TAP Temporary Accommodation Providers Ltd		2038472	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2038474	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.10	SDR Living Ltd		2038474	202211

Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	78.00	SDR Living Ltd		2038474	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	19.50	SDR Living Ltd		2038474	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	417.20	SDR Living Ltd		2038474	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.30	SDR Living Ltd		2038474	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	333.20	SDR Living Ltd		2038474	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	83.30	SDR Living Ltd		2038474	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	333.20	SDR Living Ltd		2038474	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	83.30	SDR Living Ltd		2038474	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	182.00	SDR Living Ltd		2038474	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	45.50	SDR Living Ltd		2038474	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	417.20	SDR Living Ltd		2038474	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.30	SDR Living Ltd		2038474	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	227.50	SDR Living Ltd		2038474	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	436.80	SDR Living Ltd		2038474	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	109.20	SDR Living Ltd		2038474	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2038474	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.10	SDR Living Ltd		2038474	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2038484	202211

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Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	135.00	Savoy Court Hotel Ltd		2038650	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	585.00	Savoy Court Hotel Ltd		2038650	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	216.00	Savoy Court Hotel Ltd		2038650	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	54.00	Savoy Court Hotel Ltd		2038650	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	540.00	Savoy Court Hotel Ltd		2038650	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	135.00	Savoy Court Hotel Ltd		2038650	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	450.00	Savoy Court Hotel Ltd		2038650	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	540.00	Savoy Court Hotel Ltd		2038650	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	135.00	Savoy Court Hotel Ltd		2038650	202211
Rother District Council	30/01/2023	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	92.80	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2039014	202212
Rother District Council	30/01/2023	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	17.40	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2039016	202212
Rother District Council	30/01/2023	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2736	Chairmans Allowance	70.00	Sevenoaks Town Council	Chairmans Allowance - Chairmans Allowance	2038622	202211
Rother District Council	30/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2922	Subscriptions	2,400.00	RICS	Subscriptions - Subscription to Organisations	2038631	202211
Rother District Council	30/01/2023	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	2038470	202211
Rother District Council	30/01/2023	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	2038470	202211
Rother District Council	30/01/2023	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	10,885.13	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2038476	202211
Rother District Council	30/01/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	752.82	Implementation Co Ltd t/a Beneficial Environments	Capital Advances Disabled Facilities Grant	2038545	202211
Rother District Council	31/01/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038504	202210
Rother District Council	31/01/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038504	202210
Rother District Council	31/01/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038504	202210
Rother District Council	31/01/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038504	202210

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Rother District Council	31/01/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038504	202210
Rother District Council	31/01/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038504	202210
Rother District Council	31/01/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038504	202210
Rother District Council	31/01/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038504	202210
Rother District Council	31/01/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038504	202210
Rother District Council	31/01/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038504	202210
Rother District Council	31/01/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038504	202210
Rother District Council	31/01/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038504	202210
Rother District Council	31/01/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038504	202210
Rother District Council	31/01/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038504	202210
Rother District Council	31/01/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038504	202210
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2202	Recruitment expenses	995.00	Inside Housing	Recruitment expenses Advertising Vacant Post	2039211	202212
Rother District Council	31/01/2023	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	872.00	R H Environmental Limited	Training	2038514	202211
Rother District Council	31/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	A2203	Training	65.00	Design South East Limited	Training	2038518	202211
Rother District Council	31/01/2023	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	287.50	Solace in Business / Solace Group	Training	2039209	202212
Rother District Council	31/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	33.26	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038793	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	4.48	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038794	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	15.66	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038796	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	66.87	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038815	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,995.00	C J Thorne & Co. Ltd	Repairs to Premises - Repairs/Maintenance - various	2038629	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,955.00	C J Thorne & Co. Ltd	Repairs to Premises - Parks- Drainage Works	2038630	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	292.00	Specialist Hygiene Services Ltd	Repairs to Premises - Drainage Clearance	2038928	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	2,206.75	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2038928	202212

Rother District Council	31/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	52.91	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038795	202211
Rother District Council	31/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	41.75	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038816	202211
Rother District Council	31/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	23.12	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038818	202211
Rother District Council	31/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	-61.56	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038820	202211
Rother District Council	31/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	381.30	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038822	202211
Rother District Council	31/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	180.89	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038823	202211
Rother District Council	31/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	166.53	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038824	202211
Rother District Council	31/01/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,749.48	Trade Carpets (Southern) Ltd t/a Bentley & Hall	Repairs to Premises - Repairs/Maintenance - various	2039373	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2039066	202212
Rother District Council	31/01/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	417.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2039218	202212
Rother District Council	31/01/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	108.02	Wightman and Parrish Ltd	Cleaning materials - Premises	2038762	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	261.45	Mobile Trailer Servicing and Repairs Ltd	Vehicle Repairs & Servicing	2038522	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1103	Petrol	34.53	Allstar Business Solutions		2039902	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	11.40	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2039902	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	107.93	Allstar Business Solutions		2039902	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	81.42	Allstar Business Solutions		2039902	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	85.29	Allstar Business Solutions		2039902	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	86.07	Allstar Business Solutions		2039902	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	98.53	Allstar Business Solutions		2039902	202212
Rother District Council	31/01/2023	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	63.34	Allstar Business Solutions		2039902	202212

Rother District Council	31/01/2023	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	60.85	Allstar Business Solutions		2039902	202212
Rother District Council	31/01/2023	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	65.17	Allstar Business Solutions		2039902	202212
Rother District Council	31/01/2023	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	2039902	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	563.47	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2038929	202212
Rother District Council	31/01/2023	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	1,191.60	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2038971	202211
Rother District Council	31/01/2023	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	44.93	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2039032	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,050.00	Mr Reliable Removals and Storage		2038505	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	937.50	Mr Reliable Removals and Storage		2038506	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,937.50	Mr Reliable Removals and Storage		2038507	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	750.00	Mr Reliable Removals and Storage		2038508	202211
Rother District Council	31/01/2023	101RESOURCES	Resources	20209	Corporate management	D2509	Consultants and Other Services	26.18	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2039891	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	5.90	247 Transport Solutions Ltd		2038766	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	65.00	247 Transport Solutions Ltd		2038766	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	41.30	247 Transport Solutions Ltd		2038766	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	26.10	247 Transport Solutions Ltd		2038766	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	20.90	247 Transport Solutions Ltd		2038766	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	7.96	247 Transport Solutions Ltd		2038766	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	222.25	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - All Translation Services	2038875	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	18.00	NowMedical	Hired and contracted services - Medical Assessments	2039069	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	375.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2039363	202212

Rother District Council	31/01/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	27.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2039998	202212
Rother District Council	31/01/2023	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039998	202212
Rother District Council	31/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2039998	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	405.83	R French and Son Ltd	Hired and contracted services - Hire of Skip	2039068	202212
Rother District Council	31/01/2023	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	2038843	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	655.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Parks-Public Health Burials	2040113	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	655.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Parks-Public Health Burials	2040114	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,500.96	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2038848	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	6,540.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2039347	202212
Rother District Council	31/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2039998	202212
Rother District Council	31/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	2,060.90	Lloyds Bank	Bank Charges	2038457	202210
Rother District Council	31/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	27.37	Lloyds Bank		2038457	202210
Rother District Council	31/01/2023	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	266.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2038615	202211
Rother District Council	31/01/2023	041ENVIRON	Environmental Services	20187	Pollution	D2513	Hired and Contracted services	595.00	JS Wadeson Cleaning Services Ltd	Hired and contracted services - Service fee paid	2039064	202212
Rother District Council	31/01/2023	041ENVIRON	Environmental Services	20187	Pollution	D2513	Hired and Contracted services	80.00	JS Wadeson Cleaning Services Ltd	Hired and contracted services - Service fee paid	2039065	202212
Rother District Council	31/01/2023	041ENVIRON	Environmental Services	20187	Pollution	D2513	Hired and Contracted services	165.00	JS Wadeson Cleaning Services Ltd	Hired and contracted services - Service fee paid	2039647	202212
Rother District Council	31/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	702.24	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2039890	202212
Rother District Council	31/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	12.14	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2039892	202212
Rother District Council	31/01/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	17.85	allpay.net Ltd	Bank Charges	2039893	202212
Rother District Council	31/01/2023	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039998	202212
Rother District Council	31/01/2023	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039998	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,829.00	Lillybank Homes Ltd		2038517	202211

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Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,102.00	Solutions Accommodation Providers Ltd		2038708	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	87.00	Solutions Accommodation Providers Ltd		2038708	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	139.20	Solutions Accommodation Providers Ltd		2038709	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	556.80	Solutions Accommodation Providers Ltd		2038709	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	372.00	Solutions Accommodation Providers Ltd		2038710	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,488.00	Solutions Accommodation Providers Ltd		2038710	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Solutions Accommodation Providers Ltd		2038849	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,736.00	Solutions Accommodation Providers Ltd		2038849	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	341.00	Solutions Accommodation Providers Ltd		2038850	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,364.00	Solutions Accommodation Providers Ltd		2038850	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,040.00	Castle Accommodation Ltd		2039044	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	2,175.00	Castle Accommodation Ltd		2039044	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,365.00	Castle Accommodation Ltd		2039044	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,400.00	Castle Accommodation Ltd		2039044	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,350.00	Castle Accommodation Ltd		2039044	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Castle Accommodation Ltd		2039044	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	800.00	Castle Accommodation Ltd		2039044	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,050.00	Castle Accommodation Ltd		2039044	202212



Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Castle Accommodation Ltd		2039044	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	114.29	Dale Saunders (Holdings) Ltd		2039204	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	114.29	Dale Saunders (Holdings) Ltd		2039204	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	114.29	Dale Saunders (Holdings) Ltd		2039204	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	114.29	Dale Saunders (Holdings) Ltd		2039204	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,519.00	LESSHOMELESS LTD		2039375	202212
Rother District Council	31/01/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	611.19	DSI Billing Services Ltd	Postages - DSI Billing	2038521	202211
Rother District Council	31/01/2023	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	734.00	NLA Media Access Limited	Computer Licences - Computer Licence Renewal	2039063	202212
Rother District Council	31/01/2023	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	73.40	NLA Media Access Limited	Computer Licences - Computer Licence Renewal	2039067	202212
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	662.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2038764	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	10.93	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2038616	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	53.80	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2038618	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	218.50	Biffa Waste Services Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2038777	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	109.25	Biffa Waste Services Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2038778	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	63.40	Biffa Waste Services Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2038779	202211
Rother District Council	31/01/2023	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	31.70	Biffa Waste Services Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2038780	202211
Rother District Council	31/01/2023	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	2038812	202211
Rother District Council	31/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	E2302	Third party payment private contractors	2,950.00	Altair Consultancy & Advisory Services Ltd	Third Party Private contractors	2039062	202212
Rother District Council	31/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,992.00	Sharpe Pritchard LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2038881	202211
Rother District Council	31/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	450.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2039214	202212

Rother District Council	31/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	22,480.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2039370	202212
Rother District Council	31/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,290.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2039371	202212
Rother District Council	31/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	11,180.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2039372	202212
Rother District Council	31/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	3,382.14	Delap & Waller Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2039374	202212
Rother District Council	31/01/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	135.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2039382	202212
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,317.50	Oyster Partnership	Agency Staff	2038769	202211
Rother District Council	01/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,480.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2039361	202212
Rother District Council	01/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2038771	202211
Rother District Council	01/02/2023	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	2038540	202211
Rother District Council	01/02/2023	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	2038541	202211
Rother District Council	01/02/2023	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	2038542	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20236	Customer Services and Development	A2203	Training	215.00	Arun District Council	Training	2038617	202211
Rother District Council	01/02/2023	101RESOURCES	Resources	20239	Computer Services	A2203	Training	155.00	Arun District Council	Training	2038617	202211
Rother District Council	01/02/2023	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2203	Training	68.00	Arun District Council	Training	2038617	202211
Rother District Council	01/02/2023	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	275.00	Arun District Council	Training	2038617	202211
Rother District Council	01/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20273	Environment Strategy	A2203	Training	280.00	Centre for Alternative Technology Charity Ltd	Training	2039213	202212
Rother District Council	01/02/2023	101RESOURCES	Resources	20215	Revenue and Benefits	A2203	Training	155.00	Arun District Council	Training	2038617	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	228.01	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038579	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	12.00	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2038580	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	500.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Fencing Installation	2038840	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,469.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Drainage Works	2038841	202211

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Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	550.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2038605	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,079.58	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2038605	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,432.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2038605	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,432.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2038605	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	2,036.86	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2038605	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	450.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2038605	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	375.81	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2038605	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	413.39	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2038605	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	71,754.08	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2039276	202212
Rother District Council	01/02/2023	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	54,300.00	Modern Democracy Ltd	Equipment & Materials - election only - equipment cost	2040036	202212
Rother District Council	01/02/2023	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D1203	Books And Publications	343.00	Thomson Reuters Ltd	Books And Publications - Miscellaneous Legal Reference Books	2039273	202212
Rother District Council	01/02/2023	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	596.85	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2038538	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Stamford Storage Solutions		2038763	202211
Rother District Council	01/02/2023	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	650.00	Oyster Partnership	Consultants and other services - Consultants Fees	2038770	202211
Rother District Council	01/02/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	56.90	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2038610	202211
Rother District Council	01/02/2023	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	56.90	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2038610	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	48.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2038717	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	66.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2039260	202212
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	655.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Parks-Public Health Burials	2040050	202212
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	655.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Parks-Public Health Burials	2040112	202212

Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	3,901.33	Park Now Ltd / Ringo	Hired and contracted services - Car Parks-RingGo service charges	2038852	202212
Rother District Council	01/02/2023	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	2038767	202211
Rother District Council	01/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20243	Business Improvement	D2513	Hired and Contracted services	970.20	FluidOne	Hired and contracted services - Equipment for Meetings	2039037	202212
Rother District Council	01/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	574.24	Lloyds Bank	Bank Charges	2039903	202212
Rother District Council	01/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2039904	202212
Rother District Council	01/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	30.00	Lloyds Bank	Bank Charges	2039905	202212
Rother District Council	01/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	362.84	Lloyds Bank	Bank Charges	2039906	202212
Rother District Council	01/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,788.50	Lloyds Bank	Bank Charges	2039907	202212
Rother District Council	01/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2039909	202212
Rother District Council	01/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	30.00	Lloyds Bank	Bank Charges	2039914	202212
Rother District Council	01/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	30.00	Lloyds Bank	Bank Charges	2039919	202212
Rother District Council	01/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	30.00	Lloyds Bank	Bank Charges	2039920	202212
Rother District Council	01/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	30.00	Lloyds Bank	Bank Charges	2039921	202212
Rother District Council	01/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	50.00	Lloyds Bank	Bank Charges	2039922	202212
Rother District Council	01/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	94.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2039964	202212
Rother District Council	01/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2039969	202212
Rother District Council	01/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	271.79	Lloyds Bank	Bank Charges	2040257	202212
Rother District Council	01/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	43.46	Lloyds Bank	Bank Charges	2040257	202212
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,372.00	The Ellesmere Hotel		2038530	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,705.00	Paramount Independent Property Services LLP		2038537	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,178.00	Paramount Independent Property Services LLP		2038537	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,116.00	Paramount Independent Property Services LLP		2038537	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP		2038537	202211

Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,705.00	Paramount Independent Property Services LLP		2038537	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,449.00	Paramount Independent Property Services LLP		2038537	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP		2038711	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20102	Rother Museum Services	D2621	Telephones	19.48	Daisy Communications PLC		2038776	202212
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	38.96	Daisy Communications PLC		2038776	202212
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	52.95	Beaming Ltd	Telephones - Broadband Connection	2039884	202212
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	3.20	Commтел Ltd T/A Teleguard	Equipment & Materials - Access cards and systems	2039471	202212
Rother District Council	01/02/2023	031RESOURCES	Chief Executive & Corporate Core	20180	Emergency Planning	D2621	Telephones	19.48	Daisy Communications PLC		2038776	202212
Rother District Council	01/02/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2621	Telephones	19.48	Daisy Communications PLC		2038776	202212
Rother District Council	01/02/2023	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	97.37	Daisy Communications PLC		2038776	202212
Rother District Council	01/02/2023	101RESOURCES	Resources	20239	Computer Services	D2621	Telephones	38.96	Daisy Communications PLC		2038776	202212
Rother District Council	01/02/2023	101RESOURCES	Resources	20239	Computer Services	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Mobile Call Costs and Line Rental	2039349	202212
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	60.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2038772	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	225.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2038773	202211
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	440.00	The Source Hastings Ltd	Services Facilitated by External Grants - Sports Development-Active Rother	2039653	202212
Rother District Council	01/02/2023	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	680.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2038774	202211
Rother District Council	01/02/2023	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	4,165.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2038775	202211
Rother District Council	01/02/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,000.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2038768	202211
Rother District Council	01/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2038685	202211
Rother District Council	01/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2038686	202211
Rother District Council	01/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,352.49	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2038690	202211

Rother District Council	01/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Town & Country Housing	Capital Advances Disabled Facilities Grant	2038698	202211
Rother District Council	02/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,044.00	Carrington West Ltd	Agency Staff	2038967	202211
Rother District Council	02/02/2023	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	11,725.00	Penna PLC	Agency Staff	2038667	202211
Rother District Council	02/02/2023	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	12,789.00	Penna PLC	Agency Staff	2039132	202212
Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	31.64	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038983	202212
Rother District Council	02/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	3.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038981	202212
Rother District Council	02/02/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	84.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2039071	202212
Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	149.92	South East Water Ltd	Water - Water Charges	2039193	202212
Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	54.09	Castle Water Ltd	Water - Water Charges	2039553	202212
Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	155.99	South East Water Ltd	Sewerage - Sewerage Charges	2039193	202212
Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	5.41	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2038982	202212
Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2509	Consultants and Other Services	9,628.29	DK-CM Limited	Consultants and other services - Camber Conveniences – Feasibility	2038842	202211
Rother District Council	02/02/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	364.99	Corserve Care Limited		2039342	202212
Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd		2038651	202211
Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	787.50	Specialist Care UK Group Ltd		2038652	202211
Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd		2038653	202211
Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	787.50	Specialist Care UK Group Ltd		2038654	202211
Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	787.50	Specialist Care UK Group Ltd		2038655	202211
Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	800.00	Specialist Care UK Group Ltd		2038656	202211
Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	525.00	Specialist Care UK Group Ltd		2038657	202211

Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	787.50	Specialist Care UK Group Ltd		2038658	202211
Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	787.50	Specialist Care UK Group Ltd		2038659	202211
Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	787.50	Specialist Care UK Group Ltd		2038660	202211
Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,124.97	Specialist Care UK Group Ltd		2038661	202211
Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd		2038662	202211
Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	Specialist Care UK Group Ltd		2038663	202211
Rother District Council	02/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	560.00	Crowhurst Park Ltd		2038705	202211
Rother District Council	02/02/2023	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	25.72	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2039966	202212
Rother District Council	02/02/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	37.22	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2039140	202212
Rother District Council	02/02/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	-213.93	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - BT-Rental-General	2039490	202212
Rother District Council	02/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	1,000.00	A Rye Good Time	Grants made - SLA Contribution	2038668	202211
Rother District Council	02/02/2023	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2923	Grants made	9,500.00	Rother Voluntary Action	Grants made - SLA Contribution	2038832	202211
Rother District Council	02/02/2023	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	2038625	202211
Rother District Council	02/02/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	-9,791.97	Baily Garner LLP		2038614	202211
Rother District Council	02/02/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	975.00	Chris Zurowski Consulting Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2039286	202212
Rother District Council	02/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Town & Country Housing	Capital Advances Disabled Facilities Grant	2038696	202211
Rother District Council	03/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	250.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2039086	202212
Rother District Council	03/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2611	Contract cleaning	216.60	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2038626	202211
Rother District Council	03/02/2023	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	2038884	202211
Rother District Council	03/02/2023	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	2038884	202211



Rother District Council	03/02/2023	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	2038884	202211
Rother District Council	03/02/2023	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	2038884	202211
Rother District Council	03/02/2023	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	2038884	202211
Rother District Council	03/02/2023	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	2038884	202211
Rother District Council	03/02/2023	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	2038884	202211
Rother District Council	03/02/2023	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	2038884	202211
Rother District Council	03/02/2023	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	2038884	202211
Rother District Council	03/02/2023	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	2038884	202211
Rother District Council	03/02/2023	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	2038884	202211
Rother District Council	03/02/2023	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	2038884	202211
Rother District Council	03/02/2023	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	2038884	202211
Rother District Council	03/02/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	36.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2039997	202212
Rother District Council	03/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2039997	202212
Rother District Council	03/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	250.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2039083	202212
Rother District Council	03/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	50.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2039084	202212
Rother District Council	03/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	46.66	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2039973	202212
Rother District Council	03/02/2023	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	2039085	202212
Rother District Council	03/02/2023	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	2039343	202212
Rother District Council	03/02/2023	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	2039658	202212

Rother District Council	03/02/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039997	202212
Rother District Council	03/02/2023	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039997	202212
Rother District Council	03/02/2023	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,350.00	T (Property) MC Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2038586	202211
Rother District Council	03/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	154.14	Travelodge - FIS Payments UK Ltd		2038633	202211
Rother District Council	03/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,837.99	Lets 2 Share Limited		2038665	202211
Rother District Council	03/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,837.99	Lets 2 Share Limited		2038665	202211
Rother District Council	03/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,837.99	Lets 2 Share Limited		2038665	202211
Rother District Council	03/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,837.99	Lets 2 Share Limited		2038665	202211
Rother District Council	03/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,837.99	Lets 2 Share Limited		2038665	202211
Rother District Council	03/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd		2039162	202212
Rother District Council	03/02/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	241.50	Union Property MGMT Ltd		2039162	202212
Rother District Council	03/02/2023	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2519	Statutory Advertising	157.32	National World Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2040094	202212
Rother District Council	03/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	685.44	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2039074	202212
Rother District Council	03/02/2023	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	360.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2039077	202212
Rother District Council	03/02/2023	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	400.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2039376	202212
Rother District Council	03/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	900.00	Town & Country Housing	Capital Advances Disabled Facilities Grant	2038700	202211
Rother District Council	03/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	115.00	Ferret Information Systems Ltd	Capital Advances Disabled Facilities Grant	2038714	202211
Rother District Council	04/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	218.42	Ecotricity Ltd	Electricity - Electricity Charges	2039828	202212
Rother District Council	04/02/2023	091HOUSING	Housing and Community Services	20125	Coast Protection	B2201	Electricity	1,644.75	Ecotricity Ltd	Electricity - Electricity Charges	2039659	202212
Rother District Council	04/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	65.00	I.B. Lock & Safe	Equipment & Materials - EnvH-Locksmiths	2039087	202212

Rother District Council	04/02/2023	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	2039094	202212
Rother District Council	04/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	60.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2039094	202212
Rother District Council	04/02/2023	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	2039094	202212
Rother District Council	04/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	45.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2039094	202212
Rother District Council	04/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	5.00	B.F.J. Engraving Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2039094	202212
Rother District Council	04/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	5.00	B.F.J. Engraving Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2039094	202212
Rother District Council	04/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	5.00	B.F.J. Engraving Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2039094	202212
Rother District Council	05/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	17.03	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039031	202212
Rother District Council	05/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential		2039212	202212
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	10.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038984	202212
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	34.49	EON Next	Electricity - Electricity Charges	2039072	202212
Rother District Council	06/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2312	Hire of premises (RDC)	63.69	J M Waste Management Limited	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2039187	202212
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	7.86	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039473	202212
Rother District Council	06/02/2023	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	24.50	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2039041	202212
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.00	Chapmans of Hastings		2039036	202212
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	200.00	Chapmans of Hastings		2039038	202212
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	Chapmans of Hastings		2039039	202212
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	Chapmans of Hastings		2039090	202212

Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	275.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2038680	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	648.21	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2039784	202212
Rother District Council	06/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	D2513	Hired and Contracted services	70.00	Safe Water.io	Hired and contracted services - Service fee paid	2039088	202212
Rother District Council	06/02/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,542.00	C P J Field & Co Ltd	Hired and contracted services - Parks-Public Health Burials	2039661	202212
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2038664	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.10	SDR Living Ltd		2038664	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	417.20	SDR Living Ltd		2038664	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.30	SDR Living Ltd		2038664	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	333.20	SDR Living Ltd		2038664	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	83.30	SDR Living Ltd		2038664	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	333.20	SDR Living Ltd		2038664	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	83.30	SDR Living Ltd		2038664	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	182.00	SDR Living Ltd		2038664	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	45.50	SDR Living Ltd		2038664	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	417.20	SDR Living Ltd		2038664	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.30	SDR Living Ltd		2038664	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	97.50	SDR Living Ltd		2038664	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	26.00	SDR Living Ltd		2038664	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6.50	SDR Living Ltd		2038664	202211

Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2038664	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.10	SDR Living Ltd		2038664	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	436.80	SDR Living Ltd		2038664	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	109.20	SDR Living Ltd		2038664	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-59.60	SDR Living Ltd		2038726	202211
Rother District Council	06/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-14.90	SDR Living Ltd		2038726	202211
Rother District Council	06/02/2023	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D2623	Radios and licences	159.00	TV Licensing	Radios and licences - TV Licence	2039947	202212
Rother District Council	06/02/2023	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	196.62	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2039017	202212
Rother District Council	06/02/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	-37.22	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2039142	202212
Rother District Council	06/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	1,500.00	Rye International Jazz Festival	Grants made - SLA Contribution	2039206	202212
Rother District Council	06/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	141.40	J M Waste Management Limited	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2039186	202212
Rother District Council	06/02/2023	999NOREPORT	Resources	90000	Balance sheet all accounts	R2344	Stock Accounts	1,324.07	Pitney Bowes Purchase Power		2039089	202212
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038612	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA		2038612	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA		2038612	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211

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Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	645.00	Planningjobs.com Ltd	Recruitment expenses Advertising Vacant Post	2039384	202212
Rother District Council	07/02/2023	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	185.00	East Sussex Lifts Ltd	Repairs to Premises - Lift Repairs/ Maintenance cost	2038644	202211
Rother District Council	07/02/2023	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	970.50	East Sussex Lifts Ltd	Repairs to Premises - Lift Repairs/ Maintenance cost	2038645	202211
Rother District Council	07/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	195.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2039091	202212
Rother District Council	07/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	71.32	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2039235	202212
Rother District Council	07/02/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	61.27	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038985	202212
Rother District Council	07/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	138.59	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2039600	202212
Rother District Council	07/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	65.27	Ecotricity Ltd	Electricity - Electricity Charges	2039829	202212
Rother District Council	07/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2201	Electricity	62.00	EON Next	Electricity - Electricity Charges	2039207	202212
Rother District Council	07/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	4,233.55	Ecotricity Ltd	Electricity - Electricity Charges	2039566	202212
Rother District Council	07/02/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	5,723.04	Ecotricity Ltd	Electricity - Electricity Charges	2039567	202212

Rother District Council	07/02/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	80.50	BCW Office Products Ltd	Equipment & Materials - Purchase of Signs	2039093	202212
Rother District Council	07/02/2023	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	9.68	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2039236	202212
Rother District Council	07/02/2023	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D1201	Equipment & Materials	6.95	Brady Corporation Ltd (T/A Seton)	Equipment & Materials - Carriage/Handling Charge	2039019	202211
Rother District Council	07/02/2023	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	D2352	Clothing and Uniforms	184.47	Brady Corporation Ltd (T/A Seton)	Clothing and Uniforms - EnvH-Protective Clothing EnvHealth	2039019	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	612.15	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2038972	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	198.60	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2038972	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	9.54	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2039042	202212
Rother District Council	07/02/2023	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	33.90	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2039092	202212
Rother District Council	07/02/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,216.21	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2039248	202212
Rother District Council	07/02/2023	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	9,924.72	Reigate & Banstead Borough Council	Hired and contracted services - Off-site resilience processing	2039346	202212
Rother District Council	07/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	78.50	Lloyds Bank	Bank Charges	2039942	202212
Rother District Council	07/02/2023	101RESOURCES	Resources	20209	Corporate management	D2636	Computer Software	1,030.66	True Commerce (Oldham) Ltd	Computer Software - charged to departments	2039663	202212
Rother District Council	07/02/2023	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2922	Subscriptions	182.75	Indicator - FL Memo Ltd	Subscriptions - Subscription to Organisations	2039030	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211



Rother District Council	07/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038613	202211
Rother District Council	07/02/2023	999NOREPORT	Neighbourhood Services	70718	Capital - Sidley Recreation Ground	N1008	Equipment	263.45	Orange Pippin Ltd	Capital - Purchase of Equipment	2038640	202211
Rother District Council	07/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,535.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2038693	202211
Rother District Council	07/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	398.46	Town & Country Housing	Capital Advances Disabled Facilities Grant	2038695	202211
Rother District Council	07/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	600.00	Town & Country Housing	Capital Advances Disabled Facilities Grant	2038697	202211
Rother District Council	07/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	936.00	Town & Country Housing	Capital Advances Disabled Facilities Grant	2038699	202211
Rother District Council	07/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2038704	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	623.22	Oyster Partnership	Agency Staff	2038930	202211
Rother District Council	08/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,493.75	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2039442	202212
Rother District Council	08/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2038836	202211
Rother District Council	08/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	309.86	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2040203	202212
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	7,779.70	Littlewood Fencing Ltd	Repairs to Premises - Parks-Fencing Installation	2039266	202212
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	8.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2038986	202212
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	105.96	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2039238	202212
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	121.46	Utilitia Energy Ltd	Electricity - Electricity Charges	2038713	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-28.50	Utilitia Energy Ltd	Electricity - Electricity Charges	2038713	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	211.50	Utilitia Energy Ltd	Gas - Gas Charges	2038713	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	-28.50	Utilitia Energy Ltd	Gas - Gas Charges	2038713	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2039646	202212

Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	74,651.81	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2038903	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	19.54	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2039239	202212
Rother District Council	08/02/2023	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	822.00	Canon (UK) Ltd	Photocopy Paper by external suppliers - White	2039022	202212
Rother District Council	08/02/2023	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	650.00	Oyster Partnership	Consultants and other services - Consultants Fees	2038835	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	192.35	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2038899	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2040001	202212
Rother District Council	08/02/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	30.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2040001	202212
Rother District Council	08/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	33.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2040001	202212
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	16.50	The Pelham	Hired and contracted services - Hire of Meeting Room	2038839	202211
Rother District Council	08/02/2023	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	2038647	202211
Rother District Council	08/02/2023	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	2038833	202211
Rother District Council	08/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	229.95	Pay 360 Ltd	Bank Charges	2040221	202212
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2038674	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2038674	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd		2038674	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd		2038675	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,550.00	Charles Lucas Property Management Ltd (Client Account)		2038676	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2038722	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2038722	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2038722	202211

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Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2038724	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2038724	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2038724	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2038724	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2038724	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2038724	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2038724	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2038724	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2038724	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2038724	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2038724	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2038724	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2038724	202211
Rother District Council	08/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Roost People Ltd		2038724	202211
Rother District Council	08/02/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,135.20	DSI Billing Services Ltd	Postages - DSI Billing	2038648	202211
Rother District Council	08/02/2023	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	260.40	Canon (UK) Ltd	Photocopier Contracts	2039367	202212
Rother District Council	08/02/2023	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	1,823.58	Canon (UK) Ltd	Photocopier Contracts	2039368	202212
Rother District Council	08/02/2023	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	4,011.61	Canon (UK) Ltd	Photocopier Contracts	2039369	202212
Rother District Council	08/02/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,400.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2038834	202211
Rother District Council	08/02/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	5,000.00	Robinson Low Francis LLP / MGAC LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2039265	202212

Rother District Council	09/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,120.00	Carrington West Ltd	Agency Staff	2038968	202211
Rother District Council	09/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,120.00	Carrington West Ltd	Agency Staff	2038969	202211
Rother District Council	09/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	884.50	Carrington West Ltd	Agency Staff	2038970	202211
Rother District Council	09/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	A2202	Recruitment expenses	882.00	We Are Sunday Ltd	Recruitment expenses Advertising Vacant Post	2040057	202212
Rother District Council	09/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	38.00	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039033	202212
Rother District Council	09/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	175.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039377	202212
Rother District Council	09/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	80.33	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039378	202212
Rother District Council	09/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	25.33	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2039241	202212
Rother District Council	09/02/2023	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	205.78	Independent Roofing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039480	202212
Rother District Council	09/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2202	Gas	1,250.93	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039449	202212
Rother District Council	09/02/2023	031RESOURCES	Chief Executive & Corporate Core	20176	Administrative Offices - Print Room	B2202	Gas	397.59	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039449	202212
Rother District Council	09/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2202	Gas	13.64	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039449	202212
Rother District Council	09/02/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2202	Gas	3,259.04	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2039449	202212
Rother District Council	09/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B2421	Water	374.74	Castle Water Ltd	Sewerage - Sewerage Charges	2039194	202212
Rother District Council	09/02/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	71.95	Wightman and Parrish Ltd	Cleaning materials - Premises	2039267	202212
Rother District Council	09/02/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	5.00	Wightman and Parrish Ltd	Cleaning materials - Premises	2039269	202212
Rother District Council	09/02/2023	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	66.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2038718	202211
Rother District Council	09/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	115.20	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2038789	202211
Rother District Council	09/02/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	114.50	Inform CPI Ltd	Hired and contracted services - RV Finder	2039339	202212
Rother District Council	09/02/2023	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	54.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2039867	202212

Rother District Council	09/02/2023	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	655.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Parks-Public Health Burials	2039865	202212
Rother District Council	09/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	5,373.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2038922	202211
Rother District Council	09/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	52.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2039350	202212
Rother District Council	09/02/2023	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	5.20	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2039210	202212
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211

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Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	A2202	Recruitment expenses	795.00	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2039388	202212
Rother District Council	10/02/2023	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2039170	202212
Rother District Council	10/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	315.11	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2039243	202212
Rother District Council	10/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	292.53	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039379	202212
Rother District Council	10/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	60.26	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039380	202212
Rother District Council	10/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	98.36	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2039595	202212
Rother District Council	10/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	165.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2039868	202212
Rother District Council	10/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2039868	202212
Rother District Council	10/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	248.68	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2039174	202212
Rother District Council	10/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	940.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2039868	202212
Rother District Council	10/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	700.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2039868	202212
Rother District Council	10/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2422	Sewerage	30.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2039868	202212
Rother District Council	10/02/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	28.85	Wightman and Parrish Ltd	Cleaning materials - Premises	2039271	202212
Rother District Council	10/02/2023	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	229.00	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Afghan Misc	2038883	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2039984	202212
Rother District Council	10/02/2023	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	2039984	202212
Rother District Council	10/02/2023	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039984	202212
Rother District Council	10/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd		2039165	202212

Rother District Council	10/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	310.50	Union Property MGMT Ltd		2039165	202212
Rother District Council	10/02/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	241.50	Union Property MGMT Ltd		2039165	202212
Rother District Council	10/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	578.56	Crowhurst Park Ltd		2039314	202212
Rother District Council	10/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	533.33	Crowhurst Park Ltd		2039456	202212
Rother District Council	10/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	783.36	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2039389	202212
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038670	202211
Rother District Council	10/02/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	248,000.00	Stephen Rimmer LLP		2039886	202212
Rother District Council	10/02/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1003	Construction/Conversion	63,884.04	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2039181	202212
Rother District Council	10/02/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	60.00	Sarah Van with Her Man	Other Fees - Capital exp Std VAT	2038895	202211
Rother District Council	10/02/2023	999NOREPORT	Neighbourhood Services	70727	Capital - Refuse Equipment	N1008	Equipment	31,458.62	Wealden District Council	Capital - Purchase of Equipment	2038691	202211
Rother District Council	11/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,400.00	UK Timber Ltd	Equipment & Materials - Parks-Fencing Products	2038882	202211
Rother District Council	11/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	229.99	UK Timber Ltd	Equipment & Materials - Parks-Fencing Products	2038882	202211
Rother District Council	12/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	277.90	Curley Consultants	Consultants and other services - Consultants Fees	2039385	202212
Rother District Council	12/02/2023	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2922	Subscriptions	79.80	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2038910	202211
Rother District Council	13/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA		2038671	202211
Rother District Council	13/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	3,050.00	REDACTED PERSONAL DATA		2038671	202211
Rother District Council	13/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038672	202211

Rother District Council	13/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038672	202211
Rother District Council	13/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038672	202211
Rother District Council	13/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038672	202211
Rother District Council	13/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038672	202211
Rother District Council	13/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038672	202211
Rother District Council	13/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038672	202211
Rother District Council	13/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038672	202211
Rother District Council	13/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038672	202211
Rother District Council	13/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038672	202211
Rother District Council	13/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038672	202211
Rother District Council	13/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038672	202211
Rother District Council	13/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038672	202211
Rother District Council	13/02/2023	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	-4,020.00	Penna PLC	Agency Staff	2039153	202212
Rother District Council	13/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	276.19	Booker and Best Ltd	Repairs to Premises - Heating Maintenance	2039275	202212
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1,324.58	CountyClean Environmental Services Ltd	Repairs to Premises - Empty gully and jet drain	2039175	202212
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	49.14	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039381	202212
Rother District Council	13/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project )	B2201	Electricity	310.00	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2039075	202212
Rother District Council	13/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	27.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2039453	202212
Rother District Council	13/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project )	B2201	Electricity	1,762.26	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2039609	202212
Rother District Council	13/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project )	B2201	Electricity	36.34	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2039628	202212
Rother District Council	13/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project )	B2201	Electricity	88.46	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2039630	202212
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	543.80	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2039097	202212
Rother District Council	13/02/2023	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	1,348.00	Shaw and Sons Ltd	Equipment & Materials - election only - equipment cost	2039099	202212

Rother District Council	13/02/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	136.80	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2039173	202212
Rother District Council	13/02/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.25	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2039173	202212
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services		2038914	202212
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services		2038915	202212
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services		2038916	202212
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	1066 Removal Services		2038917	202212
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services		2038918	202212
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	1066 Removal Services		2038919	202212
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services		2038920	202212
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services		2038921	202212
Rother District Council	13/02/2023	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	4,750.00	Hastings Advice and Representation Centre (HARC)	Grants made - SLA Contribution	2039182	202212
Rother District Council	13/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	801.49	Lloyds Bank	Bank Charges	2039935	202212
Rother District Council	13/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	318.00	Lloyds Bank	Bank Charges	2039936	202212
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2038720	202211
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2038720	202211
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd		2038720	202211
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd		2038721	202211
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2038723	202211
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2038723	202211
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2038723	202211

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Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	333.20	SDR Living Ltd		2038727	202211
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.30	SDR Living Ltd		2038727	202211
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	417.20	SDR Living Ltd		2038727	202211
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	83.30	SDR Living Ltd		2038727	202211
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	333.20	SDR Living Ltd		2038727	202211
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.10	SDR Living Ltd		2038727	202211
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2038727	202211
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	109.20	SDR Living Ltd		2038727	202211
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	436.80	SDR Living Ltd		2038727	202211
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.10	SDR Living Ltd		2038727	202211
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2038727	202211
Rother District Council	13/02/2023	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	601.06	O2 (UK) Ltd		2039923	202212
Rother District Council	13/02/2023	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	110.00	O2 (UK) Ltd		2039924	202212
Rother District Council	13/02/2023	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	326.00	O2 (UK) Ltd		2039925	202212
Rother District Council	13/02/2023	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	155.00	O2 (UK) Ltd		2039930	202212
Rother District Council	13/02/2023	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	55.00	O2 (UK) Ltd		2039931	202212
Rother District Council	13/02/2023	101RESOURCES	Resources	20242	Communications-Phones	D2622	Mobile Phones	549.35	O2 (UK) Ltd		2039933	202212
Rother District Council	13/02/2023	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	66.12	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2039018	202212
Rother District Council	13/02/2023	101RESOURCES	Resources	20240	Printing Services	D2626	Postages	27.50	SBS Consumables	Postages - Courier Urgent Mail	2039095	202212
Rother District Council	13/02/2023	101RESOURCES	Resources	20222	Accountancy	D2922	Subscriptions	5,495.00	LG Futures Ltd	Subscriptions - Subscription to Organisations	2039098	202212
Rother District Council	13/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2038671	202211
Rother District Council	13/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038672	202211



Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	21.00	Active Sussex	Services Facilitated by External Grants - Sports Development	2039171	202212
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	21.00	Active Sussex	Services Facilitated by External Grants - Sports Development-Active Rother	2039172	202212
Rother District Council	13/02/2023	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	395.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2039096	202212
Rother District Council	13/02/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	600.00	Robinson Escott Planning	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2039100	202212
Rother District Council	13/02/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	150.00	A&A Cleaning & Property Services Ltd	Other Fees - Capital exp Std VAT	2038888	202211
Rother District Council	13/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2038866	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211

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Rother District Council	14/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2201	Electricity	249.76	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2039076	202212
Rother District Council	14/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2201	Electricity	201.53	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2039078	202212
Rother District Council	14/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2201	Electricity	140.84	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2039079	202212
Rother District Council	14/02/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	30.40	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Vehicle Repairs & Servicing	2039178	202212
Rother District Council	14/02/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	36.80	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2039261	202212
Rother District Council	14/02/2023	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,081.97	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2038719	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	755.87	DSI Billing Services Ltd	Postages - DSI Billing	2039387	202212
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038684	202211
Rother District Council	14/02/2023	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2928	Disability Assistance Programme	1,077.00	Brain In Hand Limited	Disability Assistance Programme	2039811	202212
Rother District Council	14/02/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,385.69	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2039613	202212
Rother District Council	14/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,238.73	Town & Country Housing	Capital Advances Disabled Facilities Grant	2038858	202211
Rother District Council	14/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	Adaptec Mobility Ltd	Capital Advances Disabled Facilities Grant	2038865	202211
Rother District Council	14/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,940.67	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2038867	202211
Rother District Council	14/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,900.00	Clearwell Mobility Ltd	Capital Advances Disabled Facilities Grant	2038869	202211
Rother District Council	15/02/2023	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,105.00	Oyster Partnership	Agency Staff	2038931	202211
Rother District Council	15/02/2023	091HOUSING	Housing and Community Services	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2039045	202212
Rother District Council	15/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,274.58	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2039179	202212
Rother District Council	15/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2038886	202211
Rother District Council	15/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	225.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2039728	202212

Rother District Council	15/02/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	119.04	Allstar Business Solutions		2039899	202212
Rother District Council	15/02/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	88.73	Allstar Business Solutions		2039899	202212
Rother District Council	15/02/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2039899	202212
Rother District Council	15/02/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	70.01	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2039899	202212
Rother District Council	15/02/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	56.25	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2039899	202212
Rother District Council	15/02/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	83.23	Allstar Business Solutions		2039899	202212
Rother District Council	15/02/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2039899	202212
Rother District Council	15/02/2023	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	2039899	202212
Rother District Council	15/02/2023	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	60.01	Allstar Business Solutions		2039899	202212
Rother District Council	15/02/2023	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	2039990	202212
Rother District Council	15/02/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2039990	202212
Rother District Council	15/02/2023	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	5,879.69	Hastings Borough Council	Hired and contracted services - LDF Consultancy	2039169	202212
Rother District Council	15/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2039990	202212
Rother District Council	15/02/2023	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	2038900	202212
Rother District Council	15/02/2023	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039990	202212
Rother District Council	15/02/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039990	202212
Rother District Council	15/02/2023	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	284.25	Kent County Council	Hired and contracted services - Legionella Sampling and Monitoring	2040037	202212
Rother District Council	15/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	141.42	Key Property Solutions Guaranteed Ltd		2038861	202211
Rother District Council	15/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,992.68	Key Property Solutions Guaranteed Ltd		2038862	202211
Rother District Council	15/02/2023	031RESOURCES	Chief Executive & Corporate Core	20158	Committee Service General Exp	D2635	Computer Licences	13,675.50	Civica UK Ltd	Computer Licences - Computer Licence Renewal	2039168	202212
Rother District Council	15/02/2023	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	6,930.00	Granicus-Firmstep Ltd	Computer Licences - Maintenance/Upgrading of Software	2039135	202212

Rother District Council	15/02/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	340.00	Central YMCA	Grants made - Active Sussex Project workforce dev.	2038890	202211
Rother District Council	15/02/2023	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	2038244	202210
Rother District Council	15/02/2023	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	2038244	202210
Rother District Council	15/02/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,000.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2038885	202212
Rother District Council	15/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2038873	202211
Rother District Council	15/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	John Shaw Ltd	Capital Advances Disabled Facilities Grant	2038889	202211
Rother District Council	15/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,561.96	Town & Country Housing	Capital Advances Disabled Facilities Grant	2038896	202211
Rother District Council	15/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,826.07	The Build Works	Capital Advances Disabled Facilities Grant	2038898	202211
Rother District Council	16/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,080.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2038901	202211
Rother District Council	16/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,200.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2038902	202211
Rother District Council	16/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,120.00	Carrington West Ltd	Agency Staff	2039176	202212
Rother District Council	16/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2039177	202212
Rother District Council	16/02/2023	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	20,475.00	Penna PLC	Agency Staff	2039152	202212
Rother District Council	16/02/2023	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	5,000.00	JGP Resourcing Ltd	Recruitment expenses Advertising Vacant Post	2039818	202212
Rother District Council	16/02/2023	101RESOURCES	Resources	20222	Accountancy	A2203	Training	998.00	Embridge Consulting (UK) Ltd	Training	2039362	202212
Rother District Council	16/02/2023	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	45.12	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2039245	202212
Rother District Council	16/02/2023	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	24.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2039262	202212
Rother District Council	16/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project )	B2201	Electricity	1,266.80	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2039631	202212
Rother District Council	16/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	278.15	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2038752	202211
Rother District Council	16/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	299.45	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2038753	202211

Rother District Council	16/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	222.31	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2038753	202211
Rother District Council	16/02/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	139.51	Wightman and Parrish Ltd	Cleaning materials - Premises	2039183	202212
Rother District Council	16/02/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	11.63	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2039263	202212
Rother District Council	16/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	45.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2038911	202211
Rother District Council	16/02/2023	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	2038911	202211
Rother District Council	16/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	10,170.00	Brett Aggregates Ltd	Equipment & Materials - Car Parks various	2040220	202212
Rother District Council	16/02/2023	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	479.64	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2039185	202212
Rother District Council	16/02/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,325.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2039184	202212
Rother District Council	16/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	5.00	B.F.J. Engraving Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2038911	202211
Rother District Council	16/02/2023	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	2038911	202211
Rother District Council	16/02/2023	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	3,893.50	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2039163	202212
Rother District Council	16/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	465.00	Vince Platts Ltd t/a Mr Floor	Capital Advances Disabled Facilities Grant	2038891	202211
Rother District Council	17/02/2023	101RESOURCES	Resources	20215	Revenue and Benefits	A2202	Recruitment expenses	715.80	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2039391	202212
Rother District Council	17/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,895.00	Crowders Nurseries	Repairs to Premises - Parks- Purchase of Trees	2039164	202212
Rother District Council	17/02/2023	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	2,622.50	Elite Arborists	Repairs to Premises - Parks - Tree Works	2039812	202212
Rother District Council	17/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2201	Electricity	2,526.77	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2039080	202212
Rother District Council	17/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	116.75	British Gas Business (600 Accounts only)	Gas - Gas Charges	2039733	202212
Rother District Council	17/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	188.01	British Gas Business (600 Accounts only)	Gas - Gas Charges	2039745	202212
Rother District Council	17/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	187.58	British Gas Business (600 Accounts only)	Gas - Gas Charges	2039746	202212

Rother District Council	17/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	66.57	British Gas Business (600 Accounts only)	Gas - Gas Charges	2039747	202212
Rother District Council	17/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2612	Cleaning materials	202.30	Wightman and Parrish Ltd	Cleaning materials - Premises	2039189	202212
Rother District Council	17/02/2023	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	2039988	202212
Rother District Council	17/02/2023	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039988	202212
Rother District Council	17/02/2023	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039988	202212
Rother District Council	17/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2039988	202212
Rother District Council	17/02/2023	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039988	202212
Rother District Council	17/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd		2039166	202212
Rother District Council	17/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	241.50	Union Property MGMT Ltd		2039166	202212
Rother District Council	17/02/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	241.50	Union Property MGMT Ltd		2039166	202212
Rother District Council	17/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	685.44	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2039390	202212
Rother District Council	17/02/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	2,262.50	Niro Together Ltd	Radios and licences - Radio/Transmitter Licences	2039451	202212
Rother District Council	17/02/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	395.00	Niro Together Ltd	Radios and licences - Radio/Transmitter Licences	2039452	202212
Rother District Council	17/02/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	1,353.20	Niro Together Ltd	Radios and licences - Radio/Transmitter Licences	2039454	202212
Rother District Council	17/02/2023	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	14,250.00	SEC-1 Ltd t/a Claranet	Computer Licences - Penetration Testing	2039188	202212
Rother District Council	17/02/2023	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	2039467	202212
Rother District Council	17/02/2023	091HOUSING	Housing and Community Services	20125	Coast Protection	E2302	Third party payment private contractors	270.00	Kingsdown Compressed Air Systems Ltd	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2039486	202212
Rother District Council	18/02/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	335.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2038876	202211
Rother District Council	18/02/2023	999NOREPORT	Neighbourhood Services	70714	Capital - Community Grants	N1011	Capital Grants	10,355.50	Northiam Village Hall Trust	Capital Grants - Community Grants Scheme	2038860	202211
Rother District Council	19/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential		2038894	202211
Rother District Council	20/02/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	2,000.00	REDACTED PERSONAL DATA		2038854	202211

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Rother District Council	20/02/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	70.00	Booker and Best Ltd	Repairs to Premises - Heating Maintenance	2039282	202212
Rother District Council	20/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	520.70	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2039596	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-309.68	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-454.71	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	158.31	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	287.62	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B2201	Electricity	40.23	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2201	Electricity	3,483.08	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	31.62	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	21.19	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	24.15	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	22.94	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	83.00	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	49.55	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	123.44	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	50.21	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	47.11	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20123	Cemeteries	B2201	Electricity	337.25	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	23.07	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212

Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	20.45	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	37.00	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	25.24	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2201	Electricity	21.96	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	1,007.17	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	36.32	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	32.64	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	30.86	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	109.74	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	12.55	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	39.91	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	22.94	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	62.44	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	157.38	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	88.21	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	31.77	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	22.62	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	16.73	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212

Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	23.27	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	53.29	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	31.13	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20148	Misc Land & Buildings	B2201	Electricity	23.07	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	82.99	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	5.11	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	59.18	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	59.79	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	44.49	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	431.65	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B2201	Electricity	34.36	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2201	Electricity	49.07	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	B2201	Electricity	17.06	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	031RESOURCES	Chief Executive & Corporate Core	20177	Administrative Offices - Rear Depot	B2201	Electricity	59.48	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	20.66	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	20.66	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	20.66	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2201	Electricity	20.65	Opus Energy Ltd	Electricity - Electricity Charges	2040011	202212
Rother District Council	20/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2612	Cleaning materials	123.60	Wightman and Parrish Ltd	Cleaning materials - Premises	2039190	202212

Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	C2336	Vehicle Insurance	519.90	Navigators and General	Vehicle Insurance - Marine-Safety Boat Insurance	2038905	202211
Rother District Council	20/02/2023	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	65.00	Ribbonworks Ltd	Equipment & Materials - Access cards and systems	2039440	202212
Rother District Council	20/02/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	796.00	Cirrus Research PLC	Equipment & Materials - EnvH- Pollution Equipment	2040148	202212
Rother District Council	20/02/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	48.00	Cirrus Research PLC	Equipment & Materials - Carriage/Handling Charge	2040148	202212
Rother District Council	20/02/2023	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	20.00	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2039951	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,372.00	The Ellesmere Hotel		2038863	202211
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	686.00	The Ellesmere Hotel		2038864	202211
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2038868	202211
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2038868	202211
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd		2038868	202211
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd		2038874	202211
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2038877	202211
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2038877	202211
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2038877	202211
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2038877	202211
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2038878	202211
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	439.00	Roost People Ltd		2038878	202211
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2038878	202211
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2038878	202211

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Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.10	SDR Living Ltd		2038925	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2038925	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	436.80	SDR Living Ltd		2038925	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	109.20	SDR Living Ltd		2038925	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.10	SDR Living Ltd		2038925	202212
Rother District Council	20/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2038925	202212
Rother District Council	20/02/2023	041ENVIRON	Environmental Services	32141	EH Alcohol Licensing R + W Partnership	D2639	Departmental Systems	4,406.00	Idox Software Ltd	Departmental Systems - EnvH- Idox Support & Maintenance	2040125	202212
Rother District Council	20/02/2023	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2639	Departmental Systems	4,406.00	Idox Software Ltd	Departmental Systems - EnvH- Idox Support & Maintenance	2040125	202212
Rother District Council	20/02/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2639	Departmental Systems	4,406.00	Idox Software Ltd	Departmental Systems - EnvH- Idox Support & Maintenance	2040125	202212
Rother District Council	20/02/2023	041ENVIRON	Environmental Services	20141	Private Sector Housing	D2639	Departmental Systems	2,203.00	Idox Software Ltd	Departmental Systems - EnvH- Idox Support & Maintenance	2040125	202212
Rother District Council	20/02/2023	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2639	Departmental Systems	4,406.00	Idox Software Ltd	Departmental Systems - EnvH- Idox Support & Maintenance	2040125	202212
Rother District Council	20/02/2023	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2639	Departmental Systems	2,203.00	Idox Software Ltd	Departmental Systems - EnvH- Idox Support & Maintenance	2040125	202212
Rother District Council	20/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038855	202211
Rother District Council	20/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038856	202211
Rother District Council	20/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	12,380.15	A&AJ Bishop Ltd	Capital Advances Disabled Facilities Grant	2038906	202211
Rother District Council	20/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,553.14	Town & Country Housing	Capital Advances Disabled Facilities Grant	2038907	202211
Rother District Council	20/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,770.00	The Build Works	Capital Advances Disabled Facilities Grant	2038908	202211
Rother District Council	20/02/2023	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	250.00	Computershare Voucher Services		2039951	202212
Rother District Council	21/02/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	119.00	REDACTED PERSONAL DATA	Construction/Conversion Capital-Contract Payments - General	2039143	202212
Rother District Council	21/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6,377.00	Elite Arborists	Repairs to Premises - Parks - Tree Works	2039813	202212
Rother District Council	21/02/2023	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	206.99	EON Next	Electricity - Electricity Charges	2039073	202212



Rother District Council	21/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	282.51	British Gas Lite	Electricity - Electricity Charges	2039288	202212
Rother District Council	21/02/2023	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2421	Water	240.48	Castle Water Ltd	Water - Water Charges	2039555	202212
Rother District Council	21/02/2023	091HOUSING	Housing and Community Services	20105	Allotments- Bexhill	B2421	Water	179.66	Castle Water Ltd	Water - Water Charges	2039556	202212
Rother District Council	21/02/2023	091HOUSING	Housing and Community Services	20123	Cemeteries	B2421	Water	21.95	Castle Water Ltd	Water - Water Charges	2039290	202212
Rother District Council	21/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	29.94	Castle Water Ltd	Water - Water Charges	2039556	202212
Rother District Council	21/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	742.94	Castle Water Ltd	Water - Water Charges	2039289	202212
Rother District Council	21/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	197.56	Castle Water Ltd	Water - Water Charges	2039290	202212
Rother District Council	21/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	2,144.20	Castle Water Ltd	Water - Water Charges	2039544	202212
Rother District Council	21/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	183.05	Castle Water Ltd	Water - Water Charges	2039545	202212
Rother District Council	21/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	698.25	Castle Water Ltd	Water - Water Charges	2039546	202212
Rother District Council	21/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	210.61	Castle Water Ltd	Water - Water Charges	2039554	202212
Rother District Council	21/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	961.93	Castle Water Ltd	Water - Water Charges	2039555	202212
Rother District Council	21/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	306.52	Castle Water Ltd	Water - Water Charges	2039557	202212
Rother District Council	21/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	209.61	Castle Water Ltd	Water - Water Charges	2039556	202212
Rother District Council	21/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	59.89	Castle Water Ltd	Water - Water Charges	2039556	202212
Rother District Council	21/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B2421	Water	29.94	Castle Water Ltd	Water - Water Charges	2039556	202212
Rother District Council	21/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	89.84	Castle Water Ltd	Water - Water Charges	2039556	202212
Rother District Council	21/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	159.00	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Car Parks various	2039851	202212

Rother District Council	21/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	105.66	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2040164	202212
Rother District Council	21/02/2023	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	7,200.00	Branch and Lee	Hired and contracted services - Subsidy Consultancy	2039278	202212
Rother District Council	21/02/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2039994	202212
Rother District Council	21/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	42.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2039994	202212
Rother District Council	21/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	113.00	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2040278	202212
Rother District Council	21/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2039994	202212
Rother District Council	21/02/2023	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	840.17	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2039159	202212
Rother District Council	21/02/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	833.45	DSI Billing Services Ltd	Postages - DSI Billing	2039403	202212
Rother District Council	21/02/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	155.00	REDACTED PERSONAL DATA	Grants made - Sports Development Projects	2038897	202211
Rother District Council	21/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	The Build Works	Capital Advances Disabled Facilities Grant	2038909	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211

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Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	091HOUSING	Housing and Community Services	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2039028	202212
Rother District Council	22/02/2023	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,198.50	Oyster Partnership	Agency Staff	2039433	202212
Rother District Council	22/02/2023	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	650.00	Oyster Partnership	Agency Staff	2039434	202212
Rother District Council	22/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	6,200.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2039427	202212
Rother District Council	22/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,223.13	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2039443	202212
Rother District Council	22/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	15,249.76	Capita Property & Infrastructure Ltd	Agency Staff	2040018	202212
Rother District Council	22/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2039435	202212
Rother District Council	22/02/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	95.91	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2039599	202212
Rother District Council	22/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	417.93	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2039586	202212
Rother District Council	22/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	490.00	MC Glass (East Sussex) Ltd	Repairs to Premises - Specified Repairs and Works listed	2039026	202211
Rother District Council	22/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	48.93	Castle Water Ltd	Water - Water Charges	2039550	202212
Rother District Council	22/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2421	Water	144.73	Castle Water Ltd	Water - Water Charges	2039552	202212

Rother District Council	22/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	38.27	Castle Water Ltd	Water - Water Charges	2039551	202212
Rother District Council	22/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	B2421	Water	29.77	Castle Water Ltd	Water - Water Charges	2039547	202212
Rother District Council	22/02/2023	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	2.68	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2039419	202212
Rother District Council	22/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	385.00	Titanium Facilities Management	Hired and contracted services - Service fee paid	2039147	202212
Rother District Council	22/02/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	2,550.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2039418	202212
Rother District Council	22/02/2023	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	28,000.00	Grant Thornton UK LLP	Audit Fees - External Audit	2039465	202212
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038887	202211
Rother District Council	22/02/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,000.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2039428	202212
Rother District Council	23/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,881.50	Carrington West Ltd	Agency Staff	2039421	202212
Rother District Council	23/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	855.50	Carrington West Ltd	Agency Staff	2039422	202212
Rother District Council	23/02/2023	091HOUSING	Housing and Community Services	20123	Cemeteries	A2203	Training	80.00	Institute of Cemetery and Crematorium Management	Training	2039446	202212
Rother District Council	23/02/2023	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	600.00	Elite Arborists	Repairs to Premises - Parks - Tree Works	2039231	202212
Rother District Council	23/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	196.39	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2039598	202212
Rother District Council	23/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	189.67	British Gas Business (600 Accounts only)	Gas - Gas Charges	2039768	202212
Rother District Council	23/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	151.25	British Gas Business (600 Accounts only)	Gas - Gas Charges	2039769	202212
Rother District Council	23/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2039645	202212
Rother District Council	23/02/2023	041ENVIRON	Environmental Services	32141	EH Alcohol Licensing R + W Partnership	D1201	Equipment & Materials	14.90	NewAuto Ltd T/A MOGO (UK)	Equipment & Materials - Carriage/Handling Charge	2039400	202212
Rother District Council	23/02/2023	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2312	Refreshments	83.07	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2039101	202212

Rother District Council	23/02/2023	041ENVIRON	Environmental Services	32141	EH Alcohol Licensing R + W Partnership	D2420	General office supplies (Stationery purchased from ext suppliers)	432.00	NewAuto Ltd T/A MOGO (UK)	General office supplies - Stationery	2039400	202212
Rother District Council	23/02/2023	101RESOURCES	Resources	20239	Computer Services	D2513	Hired and Contracted services	11.99	Misco Technologies Ltd T/A Misco	Hired and contracted services - Court Costs/Fees	2039413	202212
Rother District Council	23/02/2023	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	195.00	Food Safety Guardians Ltd	Hired and contracted services - Service fee paid	2039415	202212
Rother District Council	23/02/2023	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	2039607	202212
Rother District Council	23/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	685.44	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2039763	202212
Rother District Council	23/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	783.36	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2039764	202212
Rother District Council	23/02/2023	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	90.72	Misco Technologies Ltd T/A Misco	Computer Equip Maintenance - IT EQUIP MAINT	2039413	202212
Rother District Council	23/02/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	106.39	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2039413	202212
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211

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Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	031RESOURCES	Chief Executive & Corporate Core	20178	Corporate Training	A2203	Training	156.00	Ferret Information Systems Ltd	Training	2039237	202212
Rother District Council	24/02/2023	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2039655	202212
Rother District Council	24/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	525.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs/Maintenance - various	2039058	202212
Rother District Council	24/02/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,350.66	DC Property Maintenance	Repairs to Premises - Repairs Refurbishment of premises	2039025	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	12.00	Post Office Ltd	Hired and contracted services - Service fee paid	2039424	202212
Rother District Council	24/02/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2039996	202212
Rother District Council	24/02/2023	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039996	202212
Rother District Council	24/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2039996	202212
Rother District Council	24/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2039996	202212
Rother District Council	24/02/2023	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,590.00	Homes4Sail Harbour Lettings	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2038999	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	7.08	Misco Technologies Ltd T/A Misco	Computer Equip Maintenance - IT EQUIP MAINT	2039414	202212
Rother District Council	24/02/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,121.90	Specialist Computer Centres PLC	Computer Equipment - Maint Web Content Mngmnt Sys	2039393	202212
Rother District Council	24/02/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	709.70	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2039414	202212
Rother District Council	24/02/2023	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2734	Members Training and Seminars	400.25	De La Warr Pavilion (Enterprise) Ltd	Members Training and Seminars	2039468	202212
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211

Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2038936	202211
Rother District Council	24/02/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1002	Land & Property fees	7,440.00	HMRC Shipley (Stamp Duty)		2039883	202212
Rother District Council	25/02/2023	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2039948	202212
Rother District Council	25/02/2023	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2039948	202212
Rother District Council	25/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D1204	Newspapers & Periodicals	12.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2039880	202212
Rother District Council	25/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential		2038728	202211
Rother District Council	25/02/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	815.39	DSI Billing Services Ltd	Postages - DSI Billing	2039787	202212
Rother District Council	26/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	170.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs/Maintenance - various	2039845	202212
Rother District Council	26/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	110.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2039299	202212
Rother District Council	26/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential		2039027	202212
Rother District Council	26/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,660.12	Lets 2 Share Limited		2039279	202212
Rother District Council	26/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,660.12	Lets 2 Share Limited		2039279	202212
Rother District Council	26/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,660.12	Lets 2 Share Limited		2039279	202212
Rother District Council	26/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,660.12	Lets 2 Share Limited		2039279	202212
Rother District Council	26/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,660.12	Lets 2 Share Limited		2039279	202212
Rother District Council	26/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,372.00	The Ellesmere Hotel		2039674	202212
Rother District Council	26/02/2023	101RESOURCES	Resources	20222	Accountancy	D2636	Computer Software	1,100.87	Integra Associates Ltd	Computer Software - charged to departments	2040015	202212
Rother District Council	26/02/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	220.00	Shine Time Window Cleaners	Other Fees - Capital exp Std VAT	2039161	202212
Rother District Council	27/02/2023	031RESOURCES	Chief Executive & Corporate Core	20181	Internal Audit	A2203	Training	1,550.00	The Chartered Institute of Internal Auditors (IIA)	Training	2039052	202212

Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	2,093.31	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	2040143	202212
Rother District Council	27/02/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	295.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2039023	202211
Rother District Council	27/02/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	375.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2039847	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,500.00	Mr Reliable Removals and Storage		2039221	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	Mr Reliable Removals and Storage		2039222	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,937.50	Mr Reliable Removals and Storage		2039625	202212
Rother District Council	27/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	500.00	Reading Agricultural Consultants	Consultants and other services - Consultants Fees	2039714	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	850.00	Meridian Surveyors	Hired and contracted services - Service fee paid	2039827	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	850.00	Meridian Surveyors	Hired and contracted services - Service fee paid	2040166	202212
Rother District Council	27/02/2023	999NOREPORT	Neighbourhood Services	70763	Capital - Bexhill Promenade - Outfall pipe	D2513	Hired and Contracted services	9,973.60	Canterbury City Council	Hired and contracted services - Cost of Survey	2040127	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	2,279.00	Barcham Trees Plc	Hired and contracted services - Levelling Up Parks Fund- tree/plants supply and planting c/c 20114	2039445	202212
Rother District Council	27/02/2023	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	590.00	Rapid Vision Systems Ltd	Hired and contracted services - CCTV System Maintenance	2039517	202212
Rother District Council	27/02/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,624.00	C P J Field & Co Ltd	Hired and contracted services - Parks-Public Health Burials	2039662	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2039049	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2039049	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd		2039049	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd		2039051	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	83.30	SDR Living Ltd		2039053	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	333.20	SDR Living Ltd		2039053	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.30	SDR Living Ltd		2039053	202212

Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	417.20	SDR Living Ltd		2039053	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	83.30	SDR Living Ltd		2039053	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	333.20	SDR Living Ltd		2039053	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.10	SDR Living Ltd		2039053	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2039053	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	109.20	SDR Living Ltd		2039053	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	436.80	SDR Living Ltd		2039053	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.10	SDR Living Ltd		2039053	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2039053	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2039059	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2039059	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2039059	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2039059	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,540.00	TAP Temporary Accommodation Providers Ltd		2039123	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,300.00	TAP Temporary Accommodation Providers Ltd		2039123	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,540.00	TAP Temporary Accommodation Providers Ltd		2039123	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	900.00	TAP Temporary Accommodation Providers Ltd		2039123	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	715.00	TAP Temporary Accommodation Providers Ltd		2039123	202212

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Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2039160	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2039160	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2039160	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2039160	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2039160	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2039160	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2039160	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2039160	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2039160	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2039160	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2039160	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2039160	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2039160	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2039160	202212
Rother District Council	27/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Roost People Ltd		2039160	202212
Rother District Council	27/02/2023	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	127.60	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2040178	202212
Rother District Council	27/02/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	56.52	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2039834	202212
Rother District Council	27/02/2023	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	D2738	Conferences	1,075.00	Event-X Ltd	Conferences - Officers Conference fees	2039050	202212
Rother District Council	27/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	122.40	A&A Cleaning & Property Services Ltd	Capital Advances Disabled Facilities Grant	2039154	202212

Rother District Council	28/02/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	272.00	REDACTED PERSONAL DATA	Other Fees - Capital exp Std VAT	2039144	202212
Rother District Council	28/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	A2202	Recruitment expenses	1,950.00	LNRS Data Services Limited / Lexis Nexis	Recruitment expenses Advertising Vacant Post	2039103	202212
Rother District Council	28/02/2023	101RESOURCES	Resources	20222	Accountancy	A2203	Training	567.00	LAVAT Consulting Ltd (PSTAX)	Training	2039105	202212
Rother District Council	28/02/2023	101RESOURCES	Resources	20222	Accountancy	A2203	Training	378.00	LAVAT Consulting Ltd (PSTAX)	Training	2039823	202212
Rother District Council	28/02/2023	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	287.50	Solace in Business / Solace Group	Training	2039881	202212
Rother District Council	28/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	75.09	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2039589	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	48.32	Rye Hire Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039699	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	130.93	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2039587	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	55.35	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039741	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	305.00	Specialist Hygiene Services Ltd	Repairs to Premises - Drainage Clearance	2039355	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	1,468.95	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2039355	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	650.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	2039450	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	370.09	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2039588	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	370.09	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2039590	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	72.53	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039739	202212
Rother District Council	28/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	10.76	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039738	202212
Rother District Council	28/02/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	58.46	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039740	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	181.95	Bulb Energy Ltd	Gas - Gas Charges	2039584	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	248.68	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2039639	202212



Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	7.60	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2040226	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	92.42	Allstar Business Solutions		2040226	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	95.20	Allstar Business Solutions		2040226	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	41.83	Allstar Business Solutions		2040226	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	C1104	Derv	25.03	Allstar Business Solutions		2040226	202212
Rother District Council	28/02/2023	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	60.83	Allstar Business Solutions		2040226	202212
Rother District Council	28/02/2023	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	59.17	Allstar Business Solutions		2040226	202212
Rother District Council	28/02/2023	041ENVIRON	Environmental Services	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2040226	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	685.00	J J Davies Forestry / South East Forestry / Sawmills	Equipment & Materials - Parks-Playground Equipment	2040182	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	2,228.00	Coppard Plant Hire Ltd	Equipment & Materials - Car Parks various	2039217	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	D1201	Equipment & Materials	193.10	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2039356	202212
Rother District Council	28/02/2023	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	97.65	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2039730	202212
Rother District Council	28/02/2023	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	44.93	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2040147	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	166.67	Mr Reliable Removals and Storage		2039223	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	466.67	Mr Reliable Removals and Storage		2039224	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	750.00	Mr Reliable Removals and Storage		2039225	202212
Rother District Council	28/02/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	2,950.00	Altair Consultancy & Advisory Services Ltd	Consultants and other services - Business Consultants	2039786	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	223.73	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2039145	202212
Rother District Council	28/02/2023	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	2039148	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2513	Hired and Contracted services	375.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2039250	202212

Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	21.20	Town Taxis		2039298	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	86.54	Town Taxis		2039298	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	43.80	Town Taxis		2039298	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	102.00	Town Taxis		2039298	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	20.00	Town Taxis		2039298	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	32.00	Town Taxis		2039298	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	32.50	Town Taxis		2039298	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	8.23	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - All Translation Services	2039530	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	850.00	Meridian Surveyors	Hired and contracted services - Service fee paid	2040156	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	615.83	R French and Son Ltd	Hired and contracted services - Hire of Skip	2039251	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,386.48	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2040126	202212
Rother District Council	28/02/2023	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	494.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2040206	202212
Rother District Council	28/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	13.18	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2040222	202212
Rother District Council	28/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	11.63	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2040223	202212
Rother District Council	28/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	409.78	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2040224	202212
Rother District Council	28/02/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	23.57	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2040225	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,372.00	LESSHOMELESS LTD		2039054	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,820.00	Castle Accommodation Ltd		2039055	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	2,100.00	Castle Accommodation Ltd		2039055	202212

Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,820.00	Castle Accommodation Ltd		2039055	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,400.00	Castle Accommodation Ltd		2039055	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,400.00	Castle Accommodation Ltd		2039055	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	700.00	Castle Accommodation Ltd		2039055	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	50.00	Castle Accommodation Ltd		2039055	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	50.00	Castle Accommodation Ltd		2039055	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	50.00	Castle Accommodation Ltd		2039055	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	800.00	Castle Accommodation Ltd		2039055	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Castle Accommodation Ltd		2039055	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	765.00	Castle Accommodation Ltd		2039057	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,285.71	Dale Saunders (Holdings) Ltd		2039102	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,652.00	Lillybank Homes Ltd		2039122	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	902.50	Lillybank Homes Ltd		2039122	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	332.50	Lillybank Homes Ltd		2039122	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,300.00	Lillybank Homes Ltd		2039122	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Lillybank Homes Ltd		2039122	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,652.00	Lillybank Homes Ltd		2039122	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,030.00	Lillybank Homes Ltd		2039122	202212

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Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	336.00	Solutions Accommodation Providers Ltd		2039253	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,344.00	Solutions Accommodation Providers Ltd		2039253	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	431.20	Solutions Accommodation Providers Ltd		2039254	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,724.80	Solutions Accommodation Providers Ltd		2039254	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	369.60	Solutions Accommodation Providers Ltd		2039255	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	322.40	Solutions Accommodation Providers Ltd		2039256	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,289.60	Solutions Accommodation Providers Ltd		2039256	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.20	Solutions Accommodation Providers Ltd		2039257	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	268.80	Solutions Accommodation Providers Ltd		2039257	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	784.00	Solutions Accommodation Providers Ltd		2039258	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,176.00	Solutions Accommodation Providers Ltd		2039258	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	882.00	Solutions Accommodation Providers Ltd		2039258	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	798.00	Solutions Accommodation Providers Ltd		2039258	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	378.00	Solutions Accommodation Providers Ltd		2039258	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	728.00	Solutions Accommodation Providers Ltd		2039258	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	279.00	Solutions Accommodation Providers Ltd		2039259	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2814	Volunteer expenses	1,478.40	Solutions Accommodation Providers Ltd		2039255	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	63.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2039060	202212

Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	280.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2039061	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	616.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2039294	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	55.12	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2039491	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	11.94	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2039492	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	152.95	Biffa Waste Services Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2039602	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	87.40	Biffa Waste Services Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2039603	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	126.80	Biffa Waste Services Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2039605	202212
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20133	Refuse Collection	E2302	Third party payment private contractors	47.55	Biffa Waste Services Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2039606	202212
Rother District Council	28/02/2023	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	2040201	202212
Rother District Council	28/02/2023	101RESOURCES	Resources	20240	Printing Services	E2302	Third party payment private contractors	664.54	Sonar Technologies Ltd	Third party payment private contractors - Maintenance Contracts Printing	2039438	202212
Rother District Council	28/02/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	346,448.00	REDACTED PERSONAL DATA		2039887	202212
Rother District Council	28/02/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	11,520.00	Firenta Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2039439	202212
Rother District Council	28/02/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	14,400.00	Austin-Smith:Lord Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2039444	202212
Rother District Council	28/02/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,385.67	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2039614	202212
Rother District Council	28/02/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	53,690.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2040184	202212
Rother District Council	28/02/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,425.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2040197	202212
Rother District Council	28/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2039106	202212
Rother District Council	28/02/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2039141	202212

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Rother District Council	01/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039048	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039048	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039048	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039048	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039048	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039048	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039048	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039048	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2039482	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,181.50	Oyster Partnership	Agency Staff	2039496	202212
Rother District Council	01/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	3,100.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2039484	202212
Rother District Council	01/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,199.38	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2039506	202212
Rother District Council	01/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2039497	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20123	Cemeteries	A2203	Training	135.00	Institute of Cemetery and Crematorium Management	Training	2039447	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	800.00	The Old Clock Workshop	Repairs to Premises - Clock Repair/Maintenance	2039215	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	28.28	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2039509	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	18.10	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039477	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	47.38	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039478	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	43.38	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2039508	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	130.82	EON Next	Gas - Gas Charges	2039749	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	977.16	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2040142	202212

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Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,079.58	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2040142	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,432.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2040142	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	1,432.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2040142	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	2,036.86	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2040142	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	450.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2040142	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	375.81	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2040142	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2611	Contract cleaning	413.39	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2040142	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	165.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2039216	202212
Rother District Council	01/03/2023	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2415	Printing by external suppliers	251.15	Civica Election Services Ltd	Postages - Response Service-Royal Mail Chg	2040188	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	166.67	Mr Reliable Removals and Storage		2039219	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	561.00	Bexhill Youth & Community Association	Hired and contracted services - Syrian-Education-Exempt VAT	2039192	202212
Rother District Council	01/03/2023	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	12,000.00	Aspinall Verdi Limited	Hired and contracted services - LDF Consultancy	2039698	202212
Rother District Council	01/03/2023	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	2039216	202212
Rother District Council	01/03/2023	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	350.00	REDACTED PERSONAL DATA	Hired and contracted services - Chairmans Portrait	2039283	202212
Rother District Council	01/03/2023	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	217.08	Skyguard Ltd t/a Peoplesafe	Hired and contracted services - Service fee paid	2039410	202212
Rother District Council	01/03/2023	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	2039430	202212
Rother District Council	01/03/2023	041ENVIRON	Environmental Services	20187	Pollution	D2513	Hired and Contracted services	65.00	JS Wadeson Cleaning Services Ltd	Hired and contracted services - Service fee paid	2039849	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	1,228.91	Lloyds Bank	Bank Charges	2039908	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	30.00	Lloyds Bank	Bank Charges	2039910	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	459.86	Lloyds Bank	Bank Charges	2039911	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	30.00	Lloyds Bank	Bank Charges	2039912	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2039913	202212

Rother District Council	01/03/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2039915	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	30.00	Lloyds Bank	Bank Charges	2039916	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	50.00	Lloyds Bank	Bank Charges	2039917	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	30.00	Lloyds Bank	Bank Charges	2039918	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2039970	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	398.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2040236	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	43.44	Lloyds Bank	Bank Charges	2040262	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	279.59	Lloyds Bank	Bank Charges	2040262	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,372.00	The Ellesmere Hotel		2039046	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,540.00	Paramount Independent Property Services LLP		2039108	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,064.00	Paramount Independent Property Services LLP		2039108	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,008.00	Paramount Independent Property Services LLP		2039108	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,820.00	Paramount Independent Property Services LLP		2039108	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,540.00	Paramount Independent Property Services LLP		2039108	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,212.00	Paramount Independent Property Services LLP		2039108	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	540.00	Paramount Independent Property Services LLP		2039108	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP		2039149	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	510.00	Savoy Court Hotel Ltd		2039232	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,496.00	Savoy Court Hotel Ltd		2039232	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	374.00	Savoy Court Hotel Ltd		2039232	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,456.00	Savoy Court Hotel Ltd		2039232	202212

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Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,070.00	Savoy Court Hotel Ltd		2039232	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Savoy Court Hotel Ltd		2039232	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	90.00	Savoy Court Hotel Ltd		2039232	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,680.00	Savoy Court Hotel Ltd		2039232	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Savoy Court Hotel Ltd		2039232	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2621	Telephones	52.95	Beaming Ltd	Telephones - Broadband Connection	2039885	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	3.20	CommTel Ltd T/A Teleguard	Equipment & Materials - Access cards and systems	2039472	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039048	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039048	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039048	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039048	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039048	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039048	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039048	202212
Rother District Council	01/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039048	202212
Rother District Council	01/03/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,000.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2039431	202212
Rother District Council	01/03/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	3,000.00	Ingleton Wood LLP	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2040204	202212
Rother District Council	01/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,900.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2039107	202212
Rother District Council	01/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	348.66	Town & Country Housing	Capital Advances Disabled Facilities Grant	2039150	202212
Rother District Council	01/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,235.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2039155	202212



Rother District Council	01/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,363.42	Town & Country Housing	Capital Advances Disabled Facilities Grant	2039158	202212
Rother District Council	02/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2039840	202212
Rother District Council	02/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,120.00	Carrington West Ltd	Agency Staff	2040208	202212
Rother District Council	02/03/2023	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	5,695.00	Penna PLC	Agency Staff	2039131	202212
Rother District Council	02/03/2023	101RESOURCES	Resources	20222	Accountancy	A1110	Agency Staff	12,180.00	Penna PLC	Agency Staff	2040163	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,022.24	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2039640	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	33.22	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2039510	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	24.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2039511	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	780.00	REDACTED PERSONAL DATA	Repairs to Premises - Specified Repairs and Works listed	2039721	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,372.00	The Ellesmere Hotel		2039104	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	112.50	Specialist Care UK Group Ltd		2039110	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	955.00	Specialist Care UK Group Ltd		2039111	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	560.00	Specialist Care UK Group Ltd		2039112	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,240.00	Specialist Care UK Group Ltd		2039113	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	505.00	Specialist Care UK Group Ltd		2039114	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	857.50	Specialist Care UK Group Ltd		2039115	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,240.00	Specialist Care UK Group Ltd		2039116	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,240.00	Specialist Care UK Group Ltd		2039117	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,722.10	Specialist Care UK Group Ltd		2039118	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	955.00	Specialist Care UK Group Ltd		2039119	202212

Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	892.50	Specialist Care UK Group Ltd		2039124	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	275.00	Specialist Care UK Group Ltd		2039125	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	Specialist Care UK Group Ltd		2039126	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	Specialist Care UK Group Ltd		2039127	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	255.00	Specialist Care UK Group Ltd		2039128	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	362.50	Specialist Care UK Group Ltd		2039129	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,407.50	Specialist Care UK Group Ltd		2039130	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	149.14	Travelodge - FIS Payments UK Ltd		2039229	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	574.11	Travelodge - FIS Payments UK Ltd		2039229	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	244.97	Travelodge - FIS Payments UK Ltd		2039229	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	146.65	Travelodge - FIS Payments UK Ltd		2039229	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	444.00	Specialist Care UK Group Ltd		2039246	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,400.55	Specialist Care UK Group Ltd		2039330	202212
Rother District Council	02/03/2023	101RESOURCES	Resources	20242	Communications-Phones	D2621	Telephones	29.36	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2040238	202212
Rother District Council	02/03/2023	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	2039249	202212
Rother District Council	02/03/2023	091HOUSING	Housing and Community Services	20125	Coast Protection	E2302	Third party payment private contractors	2,392.97	Kingsdown Compressed Air Systems Ltd	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2040176	202212
Rother District Council	03/03/2023	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	A1119	Staff seconded from other organisations	2,253.30	Ashford Borough Council Collection Account		2039770	202212
Rother District Council	03/03/2023	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	2039771	202212
Rother District Council	03/03/2023	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	A1119	Staff seconded from other organisations	370.08	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations (Other costs)	2039771	202212
Rother District Council	03/03/2023	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	38.97	SuperStitch 86	Training	2039081	202212

Rother District Council	03/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	1,685.25	East Sussex Lifts Ltd	Repairs to Premises - Specified Repairs and Works listed	2039539	202212
Rother District Council	03/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,250.00	Mayhew Consultancy	Repairs to Premises - Parks - Tree Works	2039469	202212
Rother District Council	03/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,100.00	Mayhew Consultancy	Repairs to Premises - Parks - Tree Works	2039470	202212
Rother District Council	03/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	16.61	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2039360	202212
Rother District Council	03/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	145.39	British Gas Business (600 Accounts only)	Gas - Gas Charges	2039861	202212
Rother District Council	03/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	8.77	Scottish Water Business Stream Limited	Water - Water Charges	2039571	202212
Rother District Council	03/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	101.21	Scottish Water Business Stream Limited	Water - Water Charges	2039573	202212
Rother District Council	03/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2611	Contract cleaning	216.60	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2039292	202212
Rother District Council	03/03/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	129.70	Glasdon U.K. Ltd	Equipment & Materials - Life Saving Equipment	2039535	202212
Rother District Council	03/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	1,876.00	Alfa Electric Ltd	Equipment & Materials - Electrical Equipment	2039594	202212
Rother District Council	03/03/2023	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	360.00	Haven Security Ltd	Equipment & Materials - Access cards and systems	2039700	202212
Rother District Council	03/03/2023	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	498.72	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2040021	202212
Rother District Council	03/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	265.26	Curley Consultants	Consultants and other services - Consultants Fees	2039540	202212
Rother District Council	03/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	261.30	Curley Consultants	Consultants and other services - Consultants Fees	2039541	202212
Rother District Council	03/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	500.00	Reading Agricultural Consultants	Consultants and other services - Consultants Fees	2039716	202212
Rother District Council	03/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2509	Consultants and Other Services	8,424.75	DK-CM Limited	Consultants and other services - Camber Conveniences – Feasibility	2040022	202212
Rother District Council	03/03/2023	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	250.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2039300	202212
Rother District Council	03/03/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	450.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2039736	202212
Rother District Council	03/03/2023	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	2039999	202212
Rother District Council	03/03/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2039999	202212

Rother District Council	03/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	42.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2039999	202212
Rother District Council	03/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,158.07	EW Burrow Nursery Ltd t/a English Woodlands	Hired and contracted services - Levelling Up Parks Fund- tree/plants supply and planting c/c 20114	2039518	202212
Rother District Council	03/03/2023	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	2039999	202212
Rother District Council	03/03/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039999	202212
Rother District Council	03/03/2023	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039999	202212
Rother District Council	03/03/2023	091HOUSING	Housing and Community Services	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,500.00	Park Lane Investment Properties Ltd Rents Recievable (t/a The Park Lane Group)	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2039240	202212
Rother District Council	03/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd		2039808	202212
Rother District Council	03/03/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	241.50	Union Property MGMT Ltd		2039808	202212
Rother District Council	03/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	979.20	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2039765	202212
Rother District Council	03/03/2023	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	16,116.45	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2039525	202212
Rother District Council	03/03/2023	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	2039526	202212
Rother District Council	03/03/2023	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	2039526	202212
Rother District Council	03/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	134.40	J M Waste Management Limited	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2039487	202212
Rother District Council	03/03/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70703	Capital - Land Swap re Former High School Site	N1002	Land & Property fees	42,000.00	HMRC Shipley (Stamp Duty)		2039983	202212
Rother District Council	03/03/2023	999NOREPORT	Neighbourhood Services	70714	Capital - Community Grants	N1011	Capital Grants	11,000.00	Brede Parish Council	Capital Grants - Community Grants Scheme	2039230	202212
Rother District Council	03/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,605.80	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2039293	202212
Rother District Council	03/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	150.00	General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2039340	202212
Rother District Council	03/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,839.84	Town & Country Housing	Capital Advances Disabled Facilities Grant	2039351	202212
Rother District Council	03/03/2023	999NOREPORT	Resources	90000	Balance sheet all accounts	P1105	Owed by - Rother DC Housing Company Ltd	86,500.00	Rother DC Housing Company LTD	Owed by - Alliance Homes (Rother) Ltd - purchases	2039900	202212
Rother District Council	04/03/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	B2201	Electricity	950.81	Ecotricity Ltd	Electricity - Electricity Charges	2039830	202212

Rother District Council	04/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,578.69	Ecotricity Ltd	Electricity - Electricity Charges	2039569	202212
Rother District Council	04/03/2023	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B2422	Sewerage	60.42	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039575	202212
Rother District Council	04/03/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	7.08	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039570	202212
Rother District Council	04/03/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	3.03	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039570	202212
Rother District Council	04/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	241.67	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039575	202212
Rother District Council	04/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	219.43	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039578	202212
Rother District Council	04/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	Mr Reliable Removals and Storage		2039220	202212
Rother District Council	04/03/2023	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2039301	202212
Rother District Council	04/03/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	287.93	DSI Billing Services Ltd	Postages - DSI Billing	2039788	202212
Rother District Council	05/03/2023	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2039651	202212
Rother District Council	05/03/2023	031RESOURCES	Chief Executive & Corporate Core	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2039654	202212
Rother District Council	05/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	110.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2039244	202212
Rother District Council	05/03/2023	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	2039056	202212
Rother District Council	05/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential		2039309	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212

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Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	350.00	REDACTED PERSONAL DATA	Repairs to Premises - Energy Performance Certificate	2039047	202212
Rother District Council	06/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	335.00	REDACTED PERSONAL DATA	Repairs to Premises - Energy Performance Certificate	2039047	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	65.26	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039474	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	39.71	Parker Building Supplies Ltd		2039475	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	35.12	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039476	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	74.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2039512	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	156.65	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2039852	202212
Rother District Council	06/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	230.00	REDACTED PERSONAL DATA	Repairs to Premises - Energy Performance Certificate	2039047	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	458.45	EDF Energy Customers plc	Gas - Gas Charges	2039742	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	57.67	Scottish Water Business Stream Limited	Water - Water Charges	2039583	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	643.11	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039579	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	343.25	Scottish Water Business Stream Limited	Water - Water Charges	2039580	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	179.73	Scottish Water Business Stream Limited	Water - Water Charges	2039582	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	533.54	Scottish Water Business Stream Limited	Water - Water Charges	2039579	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	394.92	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039580	202212

Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	238.74	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039582	202212
Rother District Council	06/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	160.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2040128	202212
Rother District Council	06/03/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	99.76	Wightman and Parrish Ltd	Cleaning materials - Premises	2039270	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	2,280.00	Robins of Herstmonceux Ltd	Equipment & Materials - Car Parks various	2040149	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	78.45	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2039731	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Stamford Storage Solutions		2039226	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	270.00	G & R Removals Sussex		2039303	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	140.00	Chapmans of Hastings		2039316	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	160.00	Chapmans of Hastings		2039319	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Chapmans of Hastings		2039320	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Chapmans of Hastings		2039426	202212
Rother District Council	06/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	250.55	Curley Consultants	Consultants and other services - Consultants Fees	2039542	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	80.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2039359	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	111.15	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2039420	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	1,092.91	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2039790	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2039785	202212
Rother District Council	06/03/2023	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	2039785	202212
Rother District Council	06/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2039785	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	99.28	Saint-Gobain Building Distribution Ltd t/a Jewson	Hired and contracted services - Levelling Up Parks Fund- tree/plants supply and planting c/c 20114	2039665	202212

Rother District Council	06/03/2023	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	2039785	202212
Rother District Council	06/03/2023	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	2039785	202212
Rother District Council	06/03/2023	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	2039785	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	437.36	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2039785	202212
Rother District Council	06/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20104	Ancient Monuments & Gazebo	D2513	Hired and Contracted services	4,895.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2039846	202212
Rother District Council	06/03/2023	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	2039537	202212
Rother District Council	06/03/2023	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	2039785	202212
Rother District Council	06/03/2023	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	2039785	202212
Rother District Council	06/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2039785	202212
Rother District Council	06/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	31.24	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2039785	202212
Rother District Council	06/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2039785	202212
Rother District Council	06/03/2023	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	2040135	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	174.23	Pay 360 Ltd	Bank Charges	2040241	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2039227	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2039227	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd		2039227	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd		2039228	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,646.28	SDR Living Ltd		2039247	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2039302	202212

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Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2039304	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2039304	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2039304	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2039304	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2039304	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2039304	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	222.84	Roost People Ltd		2039304	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2039304	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Roost People Ltd		2039304	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2039304	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2039304	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2039304	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2039304	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2039304	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2039304	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2039304	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2039304	202212
Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Roost People Ltd		2039304	202212
Rother District Council	06/03/2023	031RESOURCES	Chief Executive & Corporate Core	20170	Communications-Postages	D2626	Postages	1,406.09	Pitney Bowes Purchase Power		2040217	202212

Rother District Council	06/03/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	150.00	Westfield Cricket Club	Grants made - Sports Development Projects	2039499	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039134	202212
Rother District Council	06/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	1,200.00	REDACTED PERSONAL DATA	Construction/Conversion Capital-Contract Payments - General	2039287	202212
Rother District Council	06/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	220.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2039317	202212
Rother District Council	06/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,859.37	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2039318	202212
Rother District Council	06/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,851.74	Town & Country Housing	Capital Advances Disabled Facilities Grant	2039352	202212
Rother District Council	06/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,200.00	Town & Country Housing	Capital Advances Disabled Facilities Grant	2039353	202212
Rother District Council	06/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	792.01	Town & Country Housing	Capital Advances Disabled Facilities Grant	2039354	202212
Rother District Council	06/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	150.00	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2039358	202212
Rother District Council	06/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,440.00	Town & Country Housing	Capital Advances Disabled Facilities Grant	2039401	202212
Rother District Council	07/03/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	65.04	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2039666	202212

Rother District Council	07/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	5,991.67	Sean Kirk Fencing Ltd (SKF)	Repairs to Premises - Car Park Maintenance	2039242	202212
Rother District Council	07/03/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	6.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2039513	202212
Rother District Council	07/03/2023	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	1,354.54	EDF Energy Customers plc	Gas - Gas Charges	2039743	202212
Rother District Council	07/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	6.00	Utility Warehouse Ltd	Electricity - Electricity Charges	2039860	202212
Rother District Council	07/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	142.41	Utility Warehouse Ltd	Electricity - Electricity Charges	2039860	202212
Rother District Council	07/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-67.00	Utility Warehouse Ltd	Electricity - Electricity Charges	2039860	202212
Rother District Council	07/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	253.17	British Gas Business (600 Accounts only)	Gas - Gas Charges	2039748	202212
Rother District Council	07/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	150.82	Utility Warehouse Ltd	Gas - Gas Charges	2039860	202212
Rother District Council	07/03/2023	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2421	Water	167.37	Scottish Water Business Stream Limited	Water - Water Charges	2039683	202212
Rother District Council	07/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	39.13	Scottish Water Business Stream Limited	Water - Water Charges	2039682	202212
Rother District Council	07/03/2023	091HOUSING	Housing and Community Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	170.68	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039683	202212
Rother District Council	07/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	46.37	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039682	202212
Rother District Council	07/03/2023	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	839.65	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2039841	202212
Rother District Council	07/03/2023	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	100.95	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2039841	202212
Rother District Council	07/03/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	67.22	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2039729	202212
Rother District Council	07/03/2023	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	2039729	202212
Rother District Council	07/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	24.00	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2039729	202212
Rother District Council	07/03/2023	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	2039297	202212
Rother District Council	07/03/2023	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	2039297	202212
Rother District Council	07/03/2023	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	2039297	202212



Rother District Council	07/03/2023	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	2039297	202212
Rother District Council	07/03/2023	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	2039297	202212
Rother District Council	07/03/2023	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	2039297	202212
Rother District Council	07/03/2023	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	2039297	202212
Rother District Council	07/03/2023	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	2039297	202212
Rother District Council	07/03/2023	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	2039297	202212
Rother District Council	07/03/2023	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	2039297	202212
Rother District Council	07/03/2023	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	2039297	202212
Rother District Council	07/03/2023	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	2039297	202212
Rother District Council	07/03/2023	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	2039297	202212
Rother District Council	07/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	9,627.30	Lewis Davey Professional Services Ltd	Hired and contracted services - Staff Recruitment Fee	2039277	202212
Rother District Council	07/03/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	67.94	Lloyds Bank	Bank Charges	2040139	202212
Rother District Council	07/03/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	98.90	Lloyds Bank	Bank Charges	2040227	202212
Rother District Council	07/03/2023	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	9,123.14	Misco Technologies Ltd T/A Misco	Computer Licences - Computer Licence Renewal	2039835	202212
Rother District Council	07/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1002	Land & Property fees	15,215.00	HMRC Shipley (Stamp Duty)		2039882	202212
Rother District Council	07/03/2023	999NOREPORT	Neighbourhood Services	70775	Capital - Sidley House Open Space Improvements	N1008	Equipment	3,549.99	Sustainable Furniture (UK) LTD	Capital - Purchase of Equipment	2039485	202212
Rother District Council	07/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,100.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2039344	202212
Rother District Council	07/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,030.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2039345	202212
Rother District Council	07/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	John Shaw Ltd	Capital Advances Disabled Facilities Grant	2039348	202212
Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2039305	202212

Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,275.00	Oyster Partnership	Agency Staff	2039333	202212
Rother District Council	08/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	3,100.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2039493	202212
Rother District Council	08/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2039334	202212
Rother District Council	08/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B1100	Repairs to Premises	360.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2039306	202212
Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	8.15	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2039514	202212
Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	220.00	Chichester Diocesan Registry	Repairs to Premises - Parks-Headstones Maintenance	2040129	202212
Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	53.00	Chichester Diocesan Registry	Repairs to Premises - Parks-Headstones Maintenance	2040129	202212
Rother District Council	08/03/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	810.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2039306	202212
Rother District Council	08/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	90.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2039306	202212
Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	17.26	Castle Water Ltd	Water - Water Charges	2039548	202212
Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	58.23	Ecotricity Ltd	Electricity - Electricity Charges	2039831	202212
Rother District Council	08/03/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2201	Electricity	4,791.00	Ecotricity Ltd	Electricity - Electricity Charges	2039568	202212
Rother District Council	08/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project )	B2201	Electricity	56.00	EON Next	Electricity - Electricity Charges	2039750	202212
Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	338.48	Scottish Water Business Stream Limited	Water - Water Charges	2039676	202212
Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2421	Water	131.84	Scottish Water Business Stream Limited	Water - Water Charges	2039678	202212
Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	120.75	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039671	202212
Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2039643	202212
Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,480.31	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039670	202212
Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	13.42	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039671	202212

Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	1,329.41	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039675	202212
Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	388.89	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039676	202212
Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	10.31	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039677	202212
Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	173.19	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039678	202212
Rother District Council	08/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2422	Sewerage	2.90	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039669	202212
Rother District Council	08/03/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	134.82	Wightman and Parrish Ltd	Cleaning materials - Premises	2039399	202212
Rother District Council	08/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	316.77	Curley Consultants	Consultants and other services - Consultants Fees	2039878	202212
Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20204	Housing Administration Account	D2513	Hired and Contracted services	114.00	East Sussex County Council	Hired and contracted services - Service fee paid	2039761	202212
Rother District Council	08/03/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2039995	202212
Rother District Council	08/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	D2513	Hired and Contracted services	27.00	East Sussex County Council	Hired and contracted services - Service fee paid	2039761	202212
Rother District Council	08/03/2023	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039995	202212
Rother District Council	08/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	36.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2039995	202212
Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	19,147.83	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2039798	202212
Rother District Council	08/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2513	Hired and Contracted services	1,230.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	2039307	202212
Rother District Council	08/03/2023	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	2,342.52	Hoey Ainscough Associates Ltd	Hired and contracted services - Standards Investigator (Demo. Srvs)	2039869	202212
Rother District Council	08/03/2023	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	8,300.00	Hoey Ainscough Associates Ltd	Hired and contracted services - Standards Investigator (Demo. Srvs)	2039869	202212
Rother District Council	08/03/2023	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	2039995	202212
Rother District Council	08/03/2023	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039995	202212
Rother District Council	08/03/2023	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	150.00	REDACTED PERSONAL DATA	Hired and contracted services - Sign Writing	2040056	202212
Rother District Council	08/03/2023	101RESOURCES	Resources	20240	Printing Services	D2631	Computer Equip Maintenance	945.68	Canon (UK) Ltd	Computer Equip Maintenance - Maintenance re Colourwave Printer	2039694	202212
Rother District Council	08/03/2023	101RESOURCES	Resources	20240	Printing Services	D2638	Photocopier Contracts	654.37	Canon (UK) Ltd	Photocopier Contracts	2039697	202212

Rother District Council	08/03/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	143,637.32	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2040016	202212
Rother District Council	08/03/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	600.00	Sidley Cricket Club	Grants made - Sports Development Projects	2039331	202212
Rother District Council	08/03/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,000.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2039308	202212
Rother District Council	09/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,044.00	Carrington West Ltd	Agency Staff	2039842	202212
Rother District Council	09/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,385.00	Carrington West Ltd	Agency Staff	2040006	202212
Rother District Council	09/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	181.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2040121	202212
Rother District Council	09/03/2023	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	420.43	EDF Energy Customers plc	Electricity - Electricity Charges	2039744	202212
Rother District Council	09/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	225.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2040121	202212
Rother District Council	09/03/2023	071STRAT	Strategy and Planning	20255	Local Development Framework	D2509	Consultants and Other Services	1,950.00	Coastal & Geotechnical Services	Consultants and other services - Consultants Fees	2040009	202212
Rother District Council	09/03/2023	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	655.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Parks-Public Health Burials	2039284	202212
Rother District Council	09/03/2023	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	2039335	202212
Rother District Council	09/03/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	77.08	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - BT-Rental-General	2039489	202212
Rother District Council	09/03/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	6,080.00	Ideal Networks Ltd	Computer Equipment - New - Computer Hardware	2039815	202212
Rother District Council	09/03/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	312.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2039341	202212
Rother District Council	09/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,243.91	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2039591	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212

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Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	91.72	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2039664	202212
Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	12.94	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2039667	202212
Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	165.00	A.M. Fire & Security Group	Repairs to Premises - Fire Alarm System Maintenance	2039844	202212
Rother District Council	10/03/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	2,285.07	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2039593	202212
Rother District Council	10/03/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	150.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2040175	202212
Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2311	Rents and service charges	4,500.00	Battle Town Council	Rents and service charges - Rents-CHP Battle	2039874	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20240	Printing Services	D1201	Equipment & Materials	10.00	Ricoh UK Limited	Equipment & Materials - Carriage/Handling Charge	2040137	202212
Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2039408	202212
Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2039408	202212

Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	50.00	Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2039408	202212
Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	110.00	Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2039408	202212
Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2039408	202212
Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	130.00	Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2039408	202212
Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2039408	202212
Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2039408	202212
Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2039408	202212
Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20304	Housing First	D2513	Hired and Contracted services	30.00	Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2039408	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	30.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2039989	202212
Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	106.40	EW Burrow Nursery Ltd t/a English Woodlands	Hired and contracted services - Levelling Up Parks Fund- tree/plants supply and planting c/c 20114	2039519	202212
Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	521.28	EW Burrow Nursery Ltd t/a English Woodlands	Hired and contracted services - Levelling Up Parks Fund- tree/plants supply and planting c/c 20114	2039520	202212
Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	97.44	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2039799	202212
Rother District Council	10/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2039989	202212
Rother District Council	10/03/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2039989	202212
Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,350.00	Crowhurst Park Ltd		2039313	202212
Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd		2039807	202212
Rother District Council	10/03/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	241.50	Union Property MGMT Ltd		2039807	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	11,140.00	Grant Thornton UK LLP	Audit Fees - External Audit	2039466	202212
Rother District Council	10/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	636.48	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2039766	202212

Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039268	202212
Rother District Council	10/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	20,770.37	Booker and Best Ltd	Construction/Conversion Capital-Contract Payments - General	2039338	202212
Rother District Council	10/03/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,045.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2039406	202212
Rother District Council	10/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	100.00	Shine Time Window Cleaners	Other Fees - Capital exp Std VAT	2039408	202212
Rother District Council	10/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,181.16	Town & Country Housing	Capital Advances Disabled Facilities Grant	2039402	202212
Rother District Council	10/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,837.09	Town & Country Housing	Capital Advances Disabled Facilities Grant	2039405	202212
Rother District Council	10/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2039597	202212
Rother District Council	10/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,916.94	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2039833	202212
Rother District Council	10/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	757.56	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2039876	202212
Rother District Council	11/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20146	West Trading Estate	B2202	Gas	60.85	British Gas Lite	Electricity - Electricity Charges	2040140	202212



Rother District Council	11/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services		2039310	202212
Rother District Council	11/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services		2039311	202212
Rother District Council	11/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2509	Consultants and Other Services	650.00	Flow Drainage Design	Consultants and other services - Consultants Fees	2039296	202212
Rother District Council	11/03/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	706.49	DSI Billing Services Ltd	Postages - DSI Billing	2039404	202212
Rother District Council	12/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	13.98	Warburtons (Bexhill) Ltd	Hired and contracted services - Levelling Up Parks Fund- tree/plants supply and planting c/c 20114	2039280	202212
Rother District Council	12/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	495.60	BNM Parkstone LLP T/A Fourways Residential		2039397	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	39.88	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2039515	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20138	Residual Highway Services	B1100	Repairs to Premises	10.47	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2040116	202212
Rother District Council	13/03/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	11.49	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2040115	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	5.79	Scottish Water Business Stream Limited	Water - Water Charges	2039681	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B2421	Water	154.11	Scottish Water Business Stream Limited	Water - Water Charges	2039681	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	34.82	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039681	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B2422	Sewerage	211.31	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2039681	202212
Rother District Council	13/03/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	142.05	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contr	2040174	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	1066 Removal Services		2039321	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services		2039322	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services		2039323	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services		2039324	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services		2039325	202212

Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services		2039326	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	1066 Removal Services		2039327	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	495.00	1066 Removal Services		2039328	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	495.00	1066 Removal Services		2039329	202212
Rother District Council	13/03/2023	041ENVIRON	Environmental Services	20187	Pollution	D2513	Hired and Contracted services	285.00	JS Wadeson Cleaning Services Ltd	Hired and contracted services - Service fee paid	2039850	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	104.30	SDR Living Ltd		2039312	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	417.20	SDR Living Ltd		2039312	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	83.30	SDR Living Ltd		2039312	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	333.20	SDR Living Ltd		2039312	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.10	SDR Living Ltd		2039312	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2039312	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	109.20	SDR Living Ltd		2039312	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	436.80	SDR Living Ltd		2039312	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.10	SDR Living Ltd		2039312	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2039312	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2039394	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2039394	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	50.00	PADA Hanlon Ltd		2039394	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2039394	202212

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Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2040010	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2040010	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2040010	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2040010	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2040010	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2040010	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2040010	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2040010	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2040010	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Roost People Ltd		2040010	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2040010	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2040010	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2040010	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2040010	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2040010	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	Roost People Ltd		2040010	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2040010	202212
Rother District Council	13/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Roost People Ltd		2040010	202212
Rother District Council	13/03/2023	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	199.60	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2040111	202212

Rother District Council	13/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	2,291.67	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2039272	202212
Rother District Council	13/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	95.00	Sarah Van with Her Man	Other Fees - Capital exp Std VAT	2039866	202212
Rother District Council	13/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	12,380.15	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2039875	202212
Rother District Council	14/03/2023	091HOUSING	Housing and Community Services	20309	Homelessness Prevention Grant	A1110	Agency Staff	6,048.24	Hastings Borough Council	Agency Staff	2040145	202212
Rother District Council	14/03/2023	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	2,244.00	Stannah Lift Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2039870	202212
Rother District Council	14/03/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	60.00	REDACTED PERSONAL DATA	Repairs to Premises - Beach maintenance	2039872	202212
Rother District Council	14/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	131.93	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040212	202212
Rother District Council	14/03/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	D1201	Equipment & Materials	19.15	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2039516	202212
Rother District Council	14/03/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	819.00	CS Engineering	Equipment & Materials - Life Saving Equipment	2040173	202212
Rother District Council	14/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	3,360.00	PW Hire Ltd	Equipment & Materials - Car Parks various	2039543	202212
Rother District Council	14/03/2023	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	6.80	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2039732	202212
Rother District Council	14/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	500.00	F&R House Clearances		2040195	202212
Rother District Council	14/03/2023	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	695.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2040177	202212
Rother District Council	14/03/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	250.00	JT Embroidery Sussex Ltd	Services Facilitated by External Grants - Sports Development	2039822	202212
Rother District Council	14/03/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2927	Services Facilitated by External Grants	50.00	JT Embroidery Sussex Ltd	Services Facilitated by External Grants - Sports Development-Active Rother	2039822	202212
Rother District Council	14/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	650.00	Poulton Remedial Services Ltd	Construction/Conversion Capital-Contract Payments - General	2040019	202212
Rother District Council	14/03/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	6,868.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2039407	202212
Rother District Council	15/03/2023	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA		2039357	202212
Rother District Council	15/03/2023	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	937.72	Oyster Partnership	Agency Staff	2039436	202212

Rother District Council	15/03/2023	091HOUSING	Housing and Community Services	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2039483	202212
Rother District Council	15/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	3,400.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2039494	202212
Rother District Council	15/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	3,100.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2039495	202212
Rother District Council	15/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,187.50	Sonovate Limited T/A Stonehouse Recruitment Group Ltd	Agency Staff	2039507	202212
Rother District Council	15/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2039437	202212
Rother District Council	15/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	6.54	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039479	202212
Rother District Council	15/03/2023	101RESOURCES	Resources	20209	Corporate management	D1201	Equipment & Materials	32.95	One Stop Promotions Ltd	Equipment & Materials - Flags	2040172	202212
Rother District Council	15/03/2023	101RESOURCES	Resources	20222	Accountancy	D1203	Books And Publications	2,027.50	CIPFA Business Ltd	Books and Publications - general	2040003	202212
Rother District Council	15/03/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	240.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2039737	202212
Rother District Council	15/03/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2040242	202212
Rother District Council	15/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	54.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2040242	202212
Rother District Council	15/03/2023	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	2040242	202212
Rother District Council	15/03/2023	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	2040242	202212
Rother District Council	15/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,799.84	Key Property Solutions Guaranteed Ltd		2039521	202212
Rother District Council	15/03/2023	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	10,840.00	Ideal Networks Ltd	Computer Equip Maintenance - Maintenance-File Servers	2039816	202212
Rother District Council	15/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	1,000.00	18 Hours Ltd	Grants made - SLA Contribution	2040030	202212
Rother District Council	15/03/2023	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	2039043	202212
Rother District Council	15/03/2023	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	2039043	202212
Rother District Council	15/03/2023	091HOUSING	Housing and Community Services	20133	Refuse Collection	E1101	Third party payment other LAs	9,176.03	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2039523	202212
Rother District Council	15/03/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1003	Construction/Conversion	29,000.00	Rother DC Housing Company LTD	Construction/Conversion Capital-Contract Payments - General	2039522	202212
Rother District Council	15/03/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,000.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2039432	202212

Rother District Council	15/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	83.20	Titanium Security Solutions Ltd	Other Fees - Capital exp Std VAT	2039848	202212
Rother District Council	15/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1005	Other fees	950.00	A.G.I.S.	Other Fees - Capital exp Std VAT	2040152	202212
Rother District Council	15/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,030.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2039528	202212
Rother District Council	15/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2039877	202212
Rother District Council	15/03/2023	999NOREPORT	Resources	90000	Balance sheet all accounts	R2348	Suspense Accounts	6,739.89	Housing 21	Suspense Accounts Monies to be Refunded	2039386	202212
Rother District Council	16/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2039843	202212
Rother District Council	16/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	2,915.00	Carrington West Ltd	Agency Staff	2040005	202212
Rother District Council	16/03/2023	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	528.00	R H Environmental Limited	Training	2039529	202212
Rother District Council	16/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	1,798.41	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2039754	202212
Rother District Council	16/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	4,385.87	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2039755	202212
Rother District Council	16/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	448.57	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2039864	202212
Rother District Council	16/03/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	400.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2040170	202212
Rother District Council	16/03/2023	091HOUSING	Housing and Community Services	20145	Maintenance Services	D2352	Clothing and Uniforms	6.15	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2039854	202212
Rother District Council	16/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	90.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2039857	202212
Rother District Council	16/03/2023	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	781.79	VIP-System Ltd	Hired and contracted services - RDC Taxi Licence Plates	2039838	202212
Rother District Council	16/03/2023	101RESOURCES	Resources	20209	Corporate management	D2513	Hired and Contracted services	2,535.00	Cabinet Office	Hired and contracted services - Service fee paid	2040004	202212
Rother District Council	16/03/2023	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2736	Chairmans Allowance	20.00	Sevenoaks Town Council	Chairmans Allowance - Chairmans Allowance	2039620	202212
Rother District Council	17/03/2023	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	A2203	Training	370.00	The Association of Electoral Administrators Ltd	Training	2039601	202212
Rother District Council	17/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,896.64	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2039734	202212
Rother District Council	17/03/2023	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	804.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2039735	202212
Rother District Council	17/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	650.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	2039524	202212

Rother District Council	17/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	175.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2039976	202212
Rother District Council	17/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	20.31	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2039977	202212
Rother District Council	17/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	150.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2040169	202212
Rother District Council	17/03/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	11.31	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2040117	202212
Rother District Council	17/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	756.00	Hailsham Roadway Construction Ltd	Equipment & Materials - Car Parks various	2039832	202212
Rother District Council	17/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	2,866.00	Coppard Plant Hire Ltd	Equipment & Materials - Car Parks various	2039879	202212
Rother District Council	17/03/2023	031RESOURCES	Chief Executive & Corporate Core	20159	Corporate Policy Making	D1201	Equipment & Materials	195.00	Ribbonworks Ltd	Equipment & Materials - Access cards and systems	2039498	202212
Rother District Council	17/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20319	King Offa - Management Southern Non Dev Site Area	D1201	Equipment & Materials	559.20	Hailsham Roadway Construction Ltd	Equipment & materials - Miscellaneous	2039975	202212
Rother District Council	17/03/2023	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	2039634	202212
Rother District Council	17/03/2023	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	2040243	202212
Rother District Council	17/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2040243	202212
Rother District Council	17/03/2023	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2040243	202212
Rother District Council	17/03/2023	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	10,397.50	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2039615	202212
Rother District Council	17/03/2023	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	2,098.00	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2039617	202212
Rother District Council	17/03/2023	041ENVIRON	Environmental Services	32142	EH Taxi and Private Hire Licenses R + W Partnership	D2513	Hired and Contracted services	851.13	VIP-System Ltd	Hired and contracted services - WDC Taxi Licence Plates	2039839	202212
Rother District Council	17/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd		2039809	202212
Rother District Council	17/03/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	241.50	Union Property MGMT Ltd		2039809	202212
Rother District Council	17/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	832.32	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2039767	202212
Rother District Council	17/03/2023	031RESOURCES	Chief Executive & Corporate Core	20158	Committee Service General Exp	D2635	Computer Licences	15,807.15	Civica UK Ltd	Computer Licences - Computer Licence Renewal	2040141	202212
Rother District Council	17/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	1,502.41	Heatwave South East Ltd	Construction/Conversion Capital-Contract Payments - General	2040192	202212
Rother District Council	17/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,107.32	Town & Country Housing	Capital Advances Disabled Facilities Grant	2039649	202212



Rother District Council	17/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,385.57	The Build Works	Capital Advances Disabled Facilities Grant	2039650	202212
Rother District Council	17/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,327.63	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2039656	202212
Rother District Council	17/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,167.92	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2039657	202212
Rother District Council	17/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,118.20	Town & Country Housing	Capital Advances Disabled Facilities Grant	2039660	202212
Rother District Council	19/03/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,400.00	Charles Lucas Property Management Ltd (Client Account)		2039633	202212
Rother District Council	19/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential		2039635	202212
Rother District Council	20/03/2023	031RESOURCES	Chief Executive & Corporate Core	20178	Corporate Training	A2203	Training	2,160.00	Chartered Institute of Housing	Training	2039978	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	6.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2039856	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	295.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Landscaping Works	2040179	202212
Rother District Council	20/03/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	5.81	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2039855	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	246.52	South East Water Ltd	Water - Water Charges	2040136	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	176.44	South East Water Ltd	Water - Water Charges	2040138	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	249.20	South East Water Ltd	Sewerage - Sewerage Charges	2040136	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	181.58	South East Water Ltd	Sewerage - Sewerage Charges	2040138	202212
Rother District Council	20/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	B2612	Cleaning materials	83.94	Wightman and Parrish Ltd	Cleaning materials - Premises	2039772	202212
Rother District Council	20/03/2023	031RESOURCES	Chief Executive & Corporate Core	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	179.50	Wightman and Parrish Ltd	Cleaning materials - Premises	2039773	202212
Rother District Council	20/03/2023	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	D2513	Hired and Contracted services	20.00	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2039952	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,372.00	The Ellesmere Hotel		2039610	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd		2039618	202212

Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2039619	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2039619	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2039619	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2039619	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	83.30	SDR Living Ltd		2039632	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	333.20	SDR Living Ltd		2039632	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.60	SDR Living Ltd		2039632	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	238.40	SDR Living Ltd		2039632	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.10	SDR Living Ltd		2039632	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2039632	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	109.20	SDR Living Ltd		2039632	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	436.80	SDR Living Ltd		2039632	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.10	SDR Living Ltd		2039632	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2039632	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	711.54	The Property Cafe	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2039713	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,067.31	The Property Cafe	Accommodation Costs - Homelessness services Deposit for Landlords	2039713	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2040097	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	439.00	Roost People Ltd		2040097	202212

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Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2040097	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2040097	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2040097	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Roost People Ltd		2040097	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2040097	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2040097	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2040097	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2040097	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2040097	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2040097	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	180.00	Roost People Ltd		2040097	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2040097	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Roost People Ltd		2040097	202212
Rother District Council	20/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2040097	202212
Rother District Council	20/03/2023	031RESOURCES	Chief Executive & Corporate Core	20162	Electoral Registration	D2626	Postages	58.58	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2039979	202212
Rother District Council	20/03/2023	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2736	Chairmans Allowance	500.00	Warming up the Homeless	Chairmans Allowance - Chairmans Allowance	2040002	202212
Rother District Council	20/03/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	425.00	Robinson Escott Planning	Architects & Consultant Fees Capital-Architect and Consit Fees	2039980	202212
Rother District Council	20/03/2023	999NOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	250.00	Computershare Voucher Services		2039952	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2039604	202212

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Rother District Council	21/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2039604	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2039604	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2039604	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2039604	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2039604	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2039604	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2039604	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2039604	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2039604	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2039604	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2039604	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2039604	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2039621	202212
Rother District Council	21/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	11,820.44	Capita Property & Infrastructure Ltd	Agency Staff	2040017	202212
Rother District Council	21/03/2023	091HOUSING	Housing and Community Services	20304	Housing First	B2201	Electricity	184.65	EON Next	Electricity - Electricity Charges	2039862	202212
Rother District Council	21/03/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	144.80	Hach Lange Ltd	Equipment & Materials - EnvH- Pollution Equipment	2039987	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	154.00	The Warehouse.com Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2039712	202212
Rother District Council	21/03/2023	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	41.00	Hach Lange Ltd	Postages - Carriage of Supplies	2039987	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,629.99	DSI Billing Services Ltd	Postages - DSI Billing	2039792	202212
Rother District Council	21/03/2023	091HOUSING	Housing and Community Services	20109	Sports Development	D2923	Grants made	64.00	REDACTED PERSONAL DATA	Grants made - Sports Development Projects	2039652	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2039604	202212

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Rother District Council	21/03/2023	101RESOURCES	Resources	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2039621	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2039621	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2039621	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2039621	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2039621	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2039621	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2039621	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2039621	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2039621	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2039621	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2039621	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2039621	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2039621	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2039621	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2039621	202212
Rother District Council	21/03/2023	101RESOURCES	Resources	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2039621	202212
Rother District Council	21/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	18,174.07	Booker and Best Ltd	Construction/Conversion Capital-Contract Payments - General	2039836	202212
Rother District Council	21/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	504.00	St Leonards Glass Co	Construction/Conversion Capital-Contract Payments - General	2040131	202212
Rother District Council	21/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,344.16	Adaptec Mobility Ltd	Capital Advances Disabled Facilities Grant	2039981	202212

Rother District Council	21/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,304.69	Town & Country Housing	Capital Advances Disabled Facilities Grant	2040029	202212
Rother District Council	22/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	3,100.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2040020	202212
Rother District Council	22/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2039871	202212
Rother District Council	22/03/2023	101RESOURCES	Resources	20215	Revenue and Benefits	A2203	Training	291.00	Arun District Council	Training	2040191	202212
Rother District Council	22/03/2023	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2203	Training	708.00	Arun District Council	Training	2040191	202212
Rother District Council	22/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	A2203	Training	310.00	Arun District Council	Training	2040191	202212
Rother District Council	22/03/2023	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	208.00	Arun District Council	Training	2040191	202212
Rother District Council	22/03/2023	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	76.00	Arun District Council	Training	2040191	202212
Rother District Council	22/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	24.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2040157	202212
Rother District Council	22/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2040122	202212
Rother District Council	22/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	422.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2040025	202212
Rother District Council	22/03/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	91.10	Brady Corporation Ltd (T/A Seton)	Equipment & Materials - EnvH-Pollution Equipment	2040120	202212
Rother District Council	22/03/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.95	Brady Corporation Ltd (T/A Seton)	Equipment & Materials - Carriage/Handling Charge	2040120	202212
Rother District Council	22/03/2023	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	2040245	202212
Rother District Council	22/03/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2040245	202212
Rother District Council	22/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2040245	202212
Rother District Council	22/03/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	8,850.00	East Sussex County Council	Hired and contracted services - Filming at Camber-ESCC Share of Income	2039762	202212
Rother District Council	22/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	57.00	Streetmaster (South Wales) Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2040025	202212
Rother District Council	22/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	15,072.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2040026	202212
Rother District Council	22/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	1,450.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2040028	202212
Rother District Council	22/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	54.36	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2040194	202212

Rother District Council	22/03/2023	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2040245	202212
Rother District Council	22/03/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2040245	202212
Rother District Council	22/03/2023	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,300.00	Castle Estates	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2039719	202212
Rother District Council	22/03/2023	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	1,400.00	Castle Estates	Accommodation Costs - Homelessness services Deposit for Landlords	2039719	202212
Rother District Council	22/03/2023	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	1,426.60	FluidOne	Computer Equip Maintenance - Maintenance of Network Equipment	2040118	202212
Rother District Council	22/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	1,000.00	Gillaroo Design Ltd	Grants made - SLA Contribution	2039859	202212
Rother District Council	22/03/2023	071STRAT	Strategy and Planning	20253	Conservation & Preservation	D2923	Grants made	1,000.00	Sussex Wildlife Trust	Grants made - No VAT	2039718	202212
Rother District Council	22/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1002	Land & Property fees	100.00	HMRC Shipley (Stamp Duty)		2040237	202212
Rother District Council	22/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	150.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2040070	202212
Rother District Council	22/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	3,161.91	St Leonards Glass Co	Construction/Conversion Capital-Contract Payments - General	2040132	202212
Rother District Council	22/03/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,350.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2040130	202212
Rother District Council	22/03/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,350.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2040130	202212
Rother District Council	23/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	600.00	Carrington West Ltd	Agency Staff	2040007	202212
Rother District Council	23/03/2023	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	A1119	Staff seconded from other organisations	1,624.37	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations	2040052	202212
Rother District Council	23/03/2023	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	A1119	Staff seconded from other organisations	68.40	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations (Other costs)	2040052	202212
Rother District Council	23/03/2023	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	A1119	Staff seconded from other organisations	1,624.37	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations	2040053	202212
Rother District Council	23/03/2023	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	A1119	Staff seconded from other organisations	182.43	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations (Other costs)	2040053	202212
Rother District Council	23/03/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	A1119	Staff seconded from other organisations	1,235.68	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations	2040055	202212
Rother District Council	23/03/2023	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2203	Training	490.00	REDACTED PERSONAL DATA	Training	2040076	202212
Rother District Council	23/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20155	Investment properties	B1100	Repairs to Premises	115.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2040014	202212
Rother District Council	23/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	371.26	Pictorial Meadows Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2040119	202212
Rother District Council	23/03/2023	101RESOURCES	Resources	20240	Printing Services	D2417	Photocopy Paper by external suppliers	198.60	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2040160	202212

Rother District Council	23/03/2023	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	2040071	202212
Rother District Council	23/03/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2040124	202212
Rother District Council	23/03/2023	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	2040124	202212
Rother District Council	23/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20308	Amherst Road	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2040124	202212
Rother District Council	23/03/2023	091HOUSING	Housing and Community Services	20123	Cemeteries	D2513	Hired and Contracted services	655.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Parks-Public Health Burials	2040110	202212
Rother District Council	23/03/2023	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	2040124	202212
Rother District Council	23/03/2023	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	2040124	202212
Rother District Council	23/03/2023	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	2040124	202212
Rother District Council	23/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	437.36	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2040124	202212
Rother District Council	23/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	D2513	Hired and Contracted services	70.00	Safe Water.io	Hired and contracted services - Service fee paid	2040123	202212
Rother District Council	23/03/2023	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	2040124	202212
Rother District Council	23/03/2023	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	2040124	202212
Rother District Council	23/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2040124	202212
Rother District Council	23/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	31.24	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2040124	202212
Rother District Council	23/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2040124	202212
Rother District Council	23/03/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70721	Capital - Acquisition 14 Terminus Road	N1009	Furniture & Fittings	120.00	HFS - Hastings Furniture Service Ltd	Furniture and Fittings (Capital spend)	2040075	202212
Rother District Council	23/03/2023	999NOREPORT	Housing and Community Services	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	26,101.96	East Sussex County Council	Capital Advances Disabled Facilities Grant	2040146	202212
Rother District Council	24/03/2023	071STRAT	Strategy and Planning	20244	General Planning Expenses	A2202	Recruitment expenses	4,600.00	Redactive Publishing Ltd	Recruitment expenses Advertising Vacant Post	2040073	202212
Rother District Council	24/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,904.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2040154	202212

Rother District Council	24/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,560.80	Woodscape Limited	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2040159	202212
Rother District Council	24/03/2023	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	2040244	202212
Rother District Council	24/03/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2040244	202212
Rother District Council	24/03/2023	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2040244	202212
Rother District Council	24/03/2023	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	2040244	202212
Rother District Council	24/03/2023	041ENVIRON	Environmental Services	20187	Pollution	D2513	Hired and Contracted services	195.00	OSD Hydropower Services	Hired and contracted services - Service fee paid	2040091	202212
Rother District Council	24/03/2023	041ENVIRON	Environmental Services	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2040244	202212
Rother District Council	24/03/2023	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	2040244	202212
Rother District Council	24/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2519	Statutory Advertising	930.24	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2040185	202212
Rother District Council	24/03/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	1,730.22	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2040180	202212
Rother District Council	24/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D2922	Subscriptions	1,700.00	Tameside Metropolitan Borough	Subscriptions - Subscription to Organisations	2040193	202212
Rother District Council	24/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2039837	202212
Rother District Council	24/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	4,800.00	ST AUGUSTINES HOUSING TRUST		2039837	202212
Rother District Council	25/03/2023	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A2202	Recruitment expenses	755.40	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2040186	202212
Rother District Council	25/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20144	Property Management	D1204	Newspapers & Periodicals	12.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2040202	202212
Rother District Council	26/03/2023	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	2040072	202212
Rother District Council	26/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,372.00	The Ellesmere Hotel		2040031	202212
Rother District Council	26/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	1,071.11	NE Testing / Simon Norton	Construction/Conversion Capital-Contract Payments - General	2040187	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	615.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Fencing Installation	2040216	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	1,018.00	UK Power Networks (Operations) Ltd	Repairs to Premises - Repairs - Electrical Works	2040167	202212
Rother District Council	27/03/2023	031RESOURCES	Chief Executive & Corporate Core	20163	District Council Elections	D1201	Equipment & Materials	4,743.56	Shaw and Sons Ltd	Equipment & Materials - election only - equipment cost	2040150	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	30,000.00	Brighton Housing Trust (BHT)	Hired and contracted services - Service fee paid	2040107	202212



Rother District Council	27/03/2023	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,542.00	C P J Field & Co Ltd	Hired and contracted services - Parks-Public Health Burials	2040133	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2040034	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd		2040034	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd		2040034	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd		2040063	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	83.30	SDR Living Ltd		2040066	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	333.20	SDR Living Ltd		2040066	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.10	SDR Living Ltd		2040066	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2040066	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	109.20	SDR Living Ltd		2040066	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	436.80	SDR Living Ltd		2040066	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.10	SDR Living Ltd		2040066	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.40	SDR Living Ltd		2040066	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd		2040074	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd		2040074	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd		2040074	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd		2040074	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2040088	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	439.00	Roost People Ltd		2040088	202212

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Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	350.00	Roost People Ltd		2040088	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	435.00	Roost People Ltd		2040088	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2040088	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.00	Roost People Ltd		2040088	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2040088	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2040088	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2040088	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2040088	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2040088	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd		2040088	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2040088	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Roost People Ltd		2040088	202212
Rother District Council	27/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd		2040088	202212
Rother District Council	27/03/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	769.50	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2040134	202212
Rother District Council	27/03/2023	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	159.00	Misco Technologies Ltd T/A Misco	Computer Licences - New Computer Software	2040181	202212
Rother District Council	27/03/2023	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	7,589.60	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2040027	202212
Rother District Council	28/03/2023	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	495.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2040062	202212
Rother District Council	28/03/2023	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	495.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2040062	202212
Rother District Council	28/03/2023	091HOUSING	Housing and Community Services	20123	Cemeteries	B1100	Repairs to Premises	2,279.00	eB Sculpture Ltd	Repairs to Premises - Building Surveys and Inspection	2040089	202212

Rother District Council	28/03/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	B1100	Repairs to Premises	23.50	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040151	202212
Rother District Council	28/03/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2352	Clothing and Uniforms	743.16	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Protective-Other	2040008	202212
Rother District Council	28/03/2023	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	52.00	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2040198	202212
Rother District Council	28/03/2023	101RESOURCES	Resources	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	30.03	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2040199	202212
Rother District Council	28/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	300.00	Mr Reliable Removals and Storage		2040196	202212
Rother District Council	28/03/2023	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	54.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2040042	202212
Rother District Council	28/03/2023	091HOUSING	Housing and Community Services	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,274.00	The Ellesmere Hotel		2040032	202212
Rother District Council	28/03/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	895.00	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2040214	202212
Rother District Council	28/03/2023	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	2040153	202212
Rother District Council	28/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	850.00	REDACTED PERSONAL DATA	Construction/Conversion Capital-Contract Payments - General	2040213	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212

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Rother District Council	29/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040095	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040095	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040095	202212
Rother District Council	29/03/2023	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2040205	202212
Rother District Council	29/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	3,100.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2040210	202212
Rother District Council	29/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2040209	202212
Rother District Council	29/03/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2513	Hired and Contracted services	3,250.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	2040161	202212
Rother District Council	29/03/2023	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,372.00	The Ellesmere Hotel		2040211	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2626	Postages	1,071.96	DSI Billing Services Ltd	Postages - DSI Billing	2040215	202212
Rother District Council	29/03/2023	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2736	Chairmans Allowance	84.00	Sevenoaks Town Council	Chairmans Allowance - Chairmans Allowance	2038450	202210
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	ST AUGUSTINES HOUSING TRUST		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2040092	202212



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Rother District Council	29/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040095	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040095	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040095	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040095	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040095	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040095	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040095	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040095	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040095	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040095	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040095	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040095	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040095	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040095	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040095	202212
Rother District Council	29/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040095	202212
Rother District Council	29/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	125,007.64	Edkins Millward Property Lawyers Ltd		2040218	202212
Rother District Council	29/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	137,005.10	Emin Read Solicitors		2040219	202212
Rother District Council	29/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1002	Land & Property fees	6,926.23	LAVAT Consulting Ltd (PSTAX)	Land & Property fees Capital-Land and Propy - Fees Etc.	2040207	202212

Rother District Council	29/03/2023	999NOREPORT	Acquisitions, Transformation and Regeneration	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,400.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2040162	202212
Rother District Council	30/03/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D1201	Equipment & Materials	100.00	REDACTED PERSONAL DATA	Equipment & materials - Miscellaneous	2040228	202212
Rother District Council	30/03/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	550.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2040228	202212
Rother District Council	30/03/2023	091HOUSING	Housing and Community Services	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	200.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2040228	202212
Rother District Council	31/03/2023	101RESOURCES	Resources	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA		2040277	202212
Rother District Council	31/03/2023	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	2040168	202212
Rother District Council	31/03/2023	091HOUSING	Housing and Community Services	20234	Battle Community Help Point	B2311	Rents and service charges	150.00	Battle Town Council	Rents and service charges - Rents- CHP Battle	2039873	202212
Rother District Council	31/03/2023	999NOREPORT	Resources	90000	Balance sheet all accounts	R2348	Suspense Accounts	1,387.20	Ruskins Trees & Landscapes Ltd	Suspense Accounts Monies to be Refunded	2040013	202212
Rother District Council	31/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	229.17	R French and Son Ltd	Hired and contracted services - Hire of Skip	2039365	202212
Rother District Council	31/03/2023	091HOUSING	Housing and Community Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	8.96	Commтел Ltd T/A Teleguard	Equipment & Materials - Access cards and systems	2039955	202212
Rother District Council	31/03/2023	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	165.00	Institute of Licensing (Events) Ltd	Training	2038194	202210
Rother District Council	31/03/2023	999NOREPORT	Housing and Community Services	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	50.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2037729	202210
Rother District Council	31/03/2023	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	715.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2037730	202210
Rother District Council	31/03/2023	091HOUSING	Housing and Community Services	20205	Housing Loans Account	D2514	Accommodation Costs	715.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2037730	202210
							Travel and Subsistence January 2023	3,803.70				
							Travel and Subsistence February 2023	3,713.88				
							Travel and Subsistence March 2023	8,600.47				