

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	24/05/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	6,250.00	1066 Removal Services	Hired and contracted services - Delivery and/or Packaging of Equipm	2041700	202302
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	100.00	1066 Removal Services	Hired and Contracted services	2040362	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	170.00	1066 Removal Services	Hired and Contracted services	2040363	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	170.00	1066 Removal Services	Hired and Contracted services	2040365	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	150.00	1066 Removal Services	Hired and Contracted services	2040366	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	250.00	1066 Removal Services	Hired and Contracted services	2040367	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	170.00	1066 Removal Services	Hired and Contracted services	2040368	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	170.00	1066 Removal Services	Hired and Contracted services	2040369	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	100.00	1066 Removal Services	Hired and Contracted services	2040370	202301
Rother District Council	24/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	400.00	1066 Removal Services	Removals and Storage	2040947	202301
Rother District Council	24/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2040948	202301
Rother District Council	24/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2040999	202301
Rother District Council	02/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2041107	202302
Rother District Council	02/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2041108	202302
Rother District Council	02/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2041109	202302
Rother District Council	02/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	1066 Removal Services	Removals and Storage	2041110	202302
Rother District Council	02/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2041111	202302

Rother District Council	02/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	1066 Removal Services	Removals and Storage	2041112	202302
Rother District Council	02/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2041151	202302
Rother District Council	02/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2041152	202302
Rother District Council	02/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2041153	202302
Rother District Council	02/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	395.00	1066 Removal Services	Removals and Storage	2041154	202302
Rother District Council	24/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	950.00	1066 Removal Services	Removals and Storage	2041699	202303
Rother District Council	05/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2041857	202303
Rother District Council	05/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2041858	202303
Rother District Council	05/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2041859	202303
Rother District Council	05/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	1066 Removal Services	Removals and Storage	2041860	202303
Rother District Council	05/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2041861	202303
Rother District Council	05/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	300.00	1066 Removal Services	Removals and Storage	2041862	202303
Rother District Council	05/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	1066 Removal Services	Removals and Storage	2041863	202303
Rother District Council	05/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2041864	202303
Rother District Council	05/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	1066 Removal Services	Removals and Storage	2041865	202303
Rother District Council	05/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2041866	202303
Rother District Council	05/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2041867	202303
Rother District Council	05/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2041868	202303
Rother District Council	24/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	400.00	1066 Removal Services	Removals and Storage	2042286	202303
Rother District Council	28/06/2023	T33HREGEN	Regeneration	20118	Tourism	D2923	Grants made	2,500.00	18 Hours Ltd	Grants made - SLA Contribution	2042456	202303
Rother District Council	30/04/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	34.44	247 Transport Solutions Ltd	Hired and Contracted services	2041159	202302
Rother District Council	30/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	187.64	247 Transport Solutions Ltd	Hired and Contracted services	2041166	202302
Rother District Council	31/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	140.28	247 Transport Solutions Ltd	Hired and Contracted services	2041850	202303

Rother District Council	03/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2040282	202301
Rother District Council	11/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2040326	202301
Rother District Council	17/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2040818	202301
Rother District Council	24/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2040929	202301
Rother District Council	01/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2041312	202302
Rother District Council	08/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2041316	202302
Rother District Council	15/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2041482	202302
Rother District Council	26/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2041698	202302
Rother District Council	31/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2041749	202303
Rother District Council	06/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2041971	202303
Rother District Council	13/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2042022	202303
Rother District Council	20/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2042077	202303
Rother District Council	27/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2042281	202303
Rother District Council	15/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,385.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2041917	202303
Rother District Council	31/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	150.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2040664	202301
Rother District Council	25/04/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2041188	202302
Rother District Council	14/05/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	50.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2041508	202302
Rother District Council	23/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	55.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2041704	202302

Rother District Council	26/05/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2042296	202303
Rother District Council	03/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2042536	202303
Rother District Council	16/06/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	50.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2042297	202303
Rother District Council	17/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2042298	202303
Rother District Council	30/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	40.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2040963	202301
Rother District Council	03/01/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	150.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2040573	202301
Rother District Council	13/01/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	150.00	A&A Cleaning & Property Services Ltd	Other Fees - Capital exp Std VAT	2042508	202303
Rother District Council	30/03/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	120.00	A&A Cleaning & Property Services Ltd	Other Fees - Capital exp Std VAT	2041934	202303
Rother District Council	13/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	180.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2041507	202302
Rother District Council	21/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	5,900.00	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	2041497	202302
Rother District Council	26/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	125.00	A&A Cleaning & Property Services Ltd	Other Fees - Capital exp Std VAT	2041935	202303
Rother District Council	23/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,130.37	A&AJ Bishop Ltd	Capital Advances Disabled Facilities Grant	2041536	202302

Rother District Council	19/06/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,324.88	A&AJ Bishop Ltd	Capital Advances Disabled Facilities Grant	2042148	202303
Rother District Council	13/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	1,700.00	A.G.I.S.	Hired and contracted services - Service fee paid	2041465	202302
Rother District Council	06/06/2023	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	480.00	A.G.I.S.	Hired and contracted services - Service fee paid	2042143	202303
Rother District Council	26/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	498.00	A.G.I.S.	Other Fees - Capital exp Std VAT	2041768	202303
Rother District Council	06/06/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	705.00	A.G.I.S.	Other Fees - Capital exp Std VAT	2042144	202303
Rother District Council	31/03/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	268.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2040430	202301
Rother District Council	31/05/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	238.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2042454	202303
Rother District Council	31/05/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2611	Contract cleaning	30.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2042454	202303
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2611	Contract cleaning	60.00	Abacus Main Ltd	Contract cleaning - Cemeteries - Chapel Cleaning	2040429	202301
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2040428	202301
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2611	Contract cleaning	500.00	Abacus Main Ltd	Contract cleaning - Bus Shelter Cleaning Contract	2041564	202303
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2041565	202303
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2042453	202303
Rother District Council	28/06/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2737	Vice Chairmans Allowance	45.00	ABF The Soldiers' Charity	Vice -Chairmans Allowance -Vice Chairmans Allowance	2042450	202303
Rother District Council	05/05/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	124.85	ADT Fire and Security Plc	Repairs to Premises - Intruder Alarm System Monitor/Maint	2041659	202302

Rother District Council	02/03/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B1100	Repairs to Premises	96.00	ADT Fire and Security Plc	Repairs to Premises - Intruder Alarm System Monitor/Maint	2040307	202301
Rother District Council	25/04/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	383.50	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2041125	202302
Rother District Council	26/04/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	2,053.66	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2041124	202302
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	407.77	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2041357	202302
Rother District Council	16/04/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2922	Subscriptions	79.80	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2041123	202302
Rother District Council	16/04/2023	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A2203	Training	153.00	Airey Consultancy Services Ltd (ACS)	Training	2040801	202301
Rother District Council	26/05/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,855.17	AirTight Security Systems Ltd	Repairs to Premises - Repairs - Electrical Works	2041898	202303
Rother District Council	05/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	318.60	AirTight Security Systems Ltd	Hired and contracted services - CCTV System Maintenance	2041957	202303
Rother District Council	24/02/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,200.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	2040456	202301
Rother District Council	28/02/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	995.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	2040458	202301
Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,900.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	2040459	202301
Rother District Council	12/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	4,750.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	2041614	202302
Rother District Council	23/01/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	189.71	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2040907	202301

Rother District Council	23/01/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	75.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2040908	202301
Rother District Council	22/03/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	194.72	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2040950	202301
Rother District Council	02/05/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	369.71	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2041661	202302
Rother District Council	05/06/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	50.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042389	202303
Rother District Council	07/06/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	123.54	Alfa Electric Ltd	Equipment & Materials - Electrical Equipment	2042388	202303
Rother District Council	10/05/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	59.50	Alfa Electric Ltd	Hired and contracted services - Service fee paid	2041437	202302
Rother District Council	11/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	729.36	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2040913	202301
Rother District Council	14/04/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	198.16	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2040911	202301
Rother District Council	11/05/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	109.12	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2041897	202303
Rother District Council	25/05/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B1100	Repairs to Premises	289.62	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2041916	202303
Rother District Council	15/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	1,088.68	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042393	202303
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	65.13	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2040910	202301

Rother District Council	14/04/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	528.57	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2040912	202301
Rother District Council	18/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	129.56	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2040909	202301
Rother District Council	19/04/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	149.63	Alfa Electric Ltd	Repairs to Premises - Electrical Installation	2041435	202302
Rother District Council	19/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	121.13	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2041436	202302
Rother District Council	19/04/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	149.63	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042317	202303
Rother District Council	19/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	121.13	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042317	202303
Rother District Council	26/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	543.19	Alfa Electric Ltd	Repairs to Premises - Car Park Maintenance	2041022	202301
Rother District Council	10/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	229.51	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2041752	202303
Rother District Council	10/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	439.61	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2041753	202303
Rother District Council	11/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	119.71	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2041886	202303
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	129.36	Alfa Electric Ltd	Repairs to Premises - Specified Repairs and Works listed	2042319	202303
Rother District Council	07/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	471.07	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042318	202303

Rother District Council	07/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	125.84	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042387	202303
Rother District Council	13/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	395.83	Alfa Electric Ltd	Repairs to Premises - Repairs - Plumbing Works	2042390	202303
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	236.11	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042392	202303
Rother District Council	28/02/2023	T3ZCAPITAL	Capital	70736	Capital - 18-40 Beeching Road Refurbishment	N1003	Construction/Conversion	17,534.13	Alfa Electric Ltd	Construction/Conversion Capital-Contract Payments - General	2040849	202301
Rother District Council	02/03/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,635.15	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2041231	202302
Rother District Council	11/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2040802	202301
Rother District Council	11/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,500.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2040876	202301
Rother District Council	13/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,148.73	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2040872	202301
Rother District Council	17/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,208.47	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2040864	202301
Rother District Council	17/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,851.96	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2040875	202301
Rother District Council	02/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	18,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2041234	202302
Rother District Council	03/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	629.01	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2041236	202302
Rother District Council	17/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,012.28	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2041516	202302
Rother District Council	18/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	12,672.76	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2041518	202302

Rother District Council	22/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	31,055.34	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2041712	202302
Rother District Council	26/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,997.30	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2041711	202302
Rother District Council	08/06/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,500.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2042385	202303
Rother District Council	03/03/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2040384	202301
Rother District Council	03/03/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2040965	202301
Rother District Council	05/06/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2041713	202303
Rother District Council	31/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	15.24	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2042179	202303
Rother District Council	31/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	24.03	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2042180	202303
Rother District Council	31/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	502.59	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2042181	202303
Rother District Council	31/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	11.63	allpay.net Ltd	Hired and contracted services - Allpay Card/Rep/Let Chrg - Vatable	2042182	202303

Rother District Council	15/03/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	122.50	Allstar Business Solutions	Derv	2042183	202303
Rother District Council	15/03/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2042183	202303
Rother District Council	31/03/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	116.67	Allstar Business Solutions	Derv	2042184	202303
Rother District Council	31/03/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2042184	202303
Rother District Council	15/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	114.17	Allstar Business Solutions	Derv	2042185	202303
Rother District Council	15/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2042185	202303
Rother District Council	30/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	105.01	Allstar Business Solutions	Derv	2042186	202303
Rother District Council	30/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2042186	202303
Rother District Council	15/03/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	157.18	Allstar Business Solutions	Derv	2042183	202303
Rother District Council	15/03/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	141.95	Allstar Business Solutions	Derv	2042183	202303
Rother District Council	15/03/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	83.29	Allstar Business Solutions	Derv	2042183	202303
Rother District Council	15/03/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	95.06	Allstar Business Solutions	Derv	2042183	202303
Rother District Council	15/03/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	9.50	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2042183	202303
Rother District Council	31/03/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	84.61	Allstar Business Solutions	Derv	2042184	202303
Rother District Council	31/03/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	78.03	Allstar Business Solutions	Derv	2042184	202303

Rother District Council	31/03/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	163.94	Allstar Business Solutions	Derv	2042184	202303
Rother District Council	31/03/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	7.60	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2042184	202303
Rother District Council	15/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	76.37	Allstar Business Solutions	Derv	2042185	202303
Rother District Council	15/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	221.61	Allstar Business Solutions	Derv	2042185	202303
Rother District Council	15/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	74.29	Allstar Business Solutions	Derv	2042185	202303
Rother District Council	15/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	11.40	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2042185	202303
Rother District Council	30/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	68.51	Allstar Business Solutions	Derv	2042186	202303
Rother District Council	30/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	86.42	Allstar Business Solutions	Derv	2042186	202303
Rother District Council	30/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	90.00	Allstar Business Solutions	Derv	2042186	202303
Rother District Council	30/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	5.70	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2042186	202303
Rother District Council	15/03/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	162.32	Allstar Business Solutions	Derv	2042183	202303
Rother District Council	15/03/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	3.80	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2042183	202303
Rother District Council	15/04/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	50.02	Allstar Business Solutions	Derv	2042185	202303
Rother District Council	15/04/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2042185	202303
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	62.62	Allstar Business Solutions	Derv	2042186	202303
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2042186	202303
Rother District Council	28/02/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	698.40	Alsford Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040800	202301

Rother District Council	09/05/2023	T33HREGEN	Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	250.00	Amstech Asbestos Removals Ltd	Repairs to Premises - Specified Repairs and Works listed	2041795	202303
Rother District Council	16/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	1,405.00	Amstech Asbestos Removals Ltd	Other Fees - Capital exp Std VAT	2041792	202303
Rother District Council	24/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	350.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2040750	202301
Rother District Council	31/05/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	150.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2041908	202303
Rother District Council	31/05/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	150.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2041908	202303
Rother District Council	31/05/2023	T33HREGEN	Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	700.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2041910	202303
Rother District Council	27/02/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	250.00	Amstech Inspections & Testing Ltd	Other Fees - Capital exp Std VAT	2040577	202301
Rother District Council	28/02/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	750.00	Amstech Inspections & Testing Ltd	Other Fees - Capital exp Std VAT	2040578	202301
Rother District Council	21/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	85.00	Amstech Inspections & Testing Ltd	Other Fees - Capital exp Std VAT	2040966	202301
Rother District Council	21/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	250.00	Amstech Inspections & Testing Ltd	Other Fees - Capital exp Std VAT	2040967	202301
Rother District Council	21/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	250.00	Amstech Inspections & Testing Ltd	Other Fees - Capital exp Std VAT	2040968	202301
Rother District Council	05/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2040842	202301
Rother District Council	05/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2040843	202301

Rother District Council	05/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2041345	202302
Rother District Council	05/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2041344	202302
Rother District Council	27/04/2023	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	D2507	Security Services	620.00	AP Security (APS) Ltd	Security services provided	2041183	202302
Rother District Council	05/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	310.00	APS Tree Surgery	Other Fees - Capital exp Std VAT	2040665	202301
Rother District Council	18/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	400.00	APS Tree Surgery	Other Fees - Capital exp Std VAT	2040916	202301
Rother District Council	12/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	150.00	APS Tree Surgery	Other Fees - Capital exp Std VAT	2041658	202302
Rother District Council	30/03/2023	T33CLIMCHNG	Climate Change Strategy	20273	Environment Strategy	A2203	Training	1,264.00	APSE Southern Region	Training	2040964	202301
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	915.63	Architectural Plants	Hired and contracted services - Levelling Up Parks Fund- tree/plants supply and planting c/c 20114	2040848	202301
Rother District Council	31/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,100.87	Arribatec UK Ltd	Computer Software - charged to departments	2040743	202301
Rother District Council	30/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,100.87	Arribatec UK Ltd	Computer Software - charged to departments	2041279	202302
Rother District Council	31/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,100.87	Arribatec UK Ltd	Computer Software - charged to departments	2041845	202303
Rother District Council	27/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	42,244.16	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - Property building Insurance	2041646	202302

Rother District Council	27/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	36,125.60	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - Property building Insurance	2041647	202302
Rother District Council	23/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	81.89	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - Property building Insurance	2041648	202302
Rother District Council	20/04/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	1,600.00	Arun District Council	Training	2040923	202301
Rother District Council	21/03/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20141	Private Sector Housing	D2922	Subscriptions	120.00	Arun District Council	Subscriptions - Sussex Empty Homes Forum and Network membership	2041270	202302
Rother District Council	24/05/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2639	Departmental Systems	7,700.00	Ascendant Solutions Limited	Departmental Systems - Software for Academy System	2041608	202302
Rother District Council	07/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2639	Departmental Systems	975.00	Ascendant Solutions Limited	Departmental Systems - Software for Academy System	2042535	202303
Rother District Council	01/04/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	6,825.00	Ashburnham and Penhurst Parish Council	Parish precepts	2042042	202303
Rother District Council	09/02/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	200.00	Ashburnham and Penhurst Village Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041475	202302
Rother District Council	19/04/2023	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	364.88	Ashdown Site Investigation Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2040862	202301
Rother District Council	03/03/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2040684	202301
Rother District Council	03/03/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	A1119	Staff seconded from other organisations	105.03	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations (Other costs)	2040684	202301
Rother District Council	21/03/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,000.00	Aspect Roadmarkings Limited	Repairs to Premises - White Lining in Car Parks	2040915	202301
Rother District Council	29/04/2023	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1003	Construction/Conversion	3,685.13	Aspect Roadmarkings Limited	Construction/Conversion Capital-Contract Payments - General	2041101	202302

Rother District Council	30/05/2023	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	3,850.00	Aspinall Verdi Limited	Hired and contracted services - LDF Consultancy	2041822	202303
Rother District Council	28/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	24.70	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Vehicle Repairs & Servicing	2041169	202302
Rother District Council	03/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	123.13	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Equipment & Materials - Purchase of Tools	2041271	202302
Rother District Council	30/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	6.07	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Vehicle Repairs & Servicing	2041911	202303
Rother District Council	02/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	12.88	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Vehicle Repairs & Servicing	2041923	202303
Rother District Council	24/04/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	136.14	AVC Wise Ltd	Hired and contracted services - Service fee paid	2041282	202302
Rother District Council	24/05/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	151.80	AVC Wise Ltd	Hired and contracted services - Service fee paid	2041773	202303
Rother District Council	28/04/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	450.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2041149	202302
Rother District Council	11/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	275.00	B and G Environmental Services Limited	Hired and contracted services - Service fee paid	2040944	202301
Rother District Council	30/03/2023	T33HREGEN	Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	125.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2040890	202301
Rother District Council	27/03/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	760.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2040724	202301
Rother District Council	29/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	635.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2040943	202301

Rother District Council	12/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	275.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2040889	202301
Rother District Council	10/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	100.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2041023	202301
Rother District Council	10/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	6.00	B.F.J. Engraving Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2041023	202301
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	130.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2041355	202302
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood 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	2041355	202302
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	55.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2041765	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	115.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2041765	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood 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	2041765	202303
Rother District Council	27/03/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,385.57	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2041001	202302
Rother District Council	26/04/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	16,743.19	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2041438	202302

Rother District Council	22/05/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,200.00	Baily Garner LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2042126	202303
Rother District Council	10/01/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	90.00	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2038154	202301
Rother District Council	05/04/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	9.04	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2040769	202301
Rother District Council	11/04/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	-11.25	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2040353	202301
Rother District Council	11/04/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	71.56	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2040595	202301
Rother District Council	02/05/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	136.98	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2041194	202302
Rother District Council	22/05/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	144.30	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2041874	202303
Rother District Council	22/05/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	47.68	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2041875	202303

Rother District Council	01/06/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	21.90	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2041924	202303
Rother District Council	05/06/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	78.54	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2041993	202303
Rother District Council	07/06/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	-2.74	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2042141	202303
Rother District Council	29/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	3,527.00	Barcham Trees Plc	Hired and contracted services - Levelling Up Parks Fund- tree/plants supply and planting c/c 20114	2040746	202301
Rother District Council	26/06/2023	T33HREGEN	Regeneration	20118	Tourism	D2923	Grants made	9,000.00	Battle Chamber of Commerce Marketing	Grants made - SLA Contribution	2042291	202303
Rother District Council	22/05/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	480.50	Battle Methodist Church	Hire of Premises (RDC) - Hire of Premises (RDC)	2041558	202302
Rother District Council	18/04/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2923	Grants made	600.00	Battle Museum Of Local History	Grants made - Rother Museum Services - Annual Support Grant	2040788	202301
Rother District Council	05/06/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	199,888.50	Battle Town Council	Parish precepts	2042044	202303
Rother District Council	18/05/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	280.00	Beatrice Drewe Trust	Hire of Premises (RDC) - Hire of Premises (RDC)	2041649	202302
Rother District Council	01/04/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	12,500.00	Beckley Parish Council	Parish precepts	2042043	202303
Rother District Council	09/06/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	419.14	Beckley Parish Council	Capital Grants - Community Grants Scheme	2042306	202303
Rother District Council	27/04/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	296.00	Beckley Village Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041664	202302

Rother District Council	31/05/2023	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	756.00	Beckwith Consulting Ltd	Members Training and Seminars	2041811	202303
Rother District Council	03/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	205.00	Ben Smith Appliances	Hired and contracted services - Service fee paid	2040946	202301
Rother District Council	24/05/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	245.00	Ben Smith Appliances	Hired and contracted services - Service fee paid	2041892	202303
Rother District Council	25/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	505.00	Ben Smith Appliances	Other Fees - Capital exp Std VAT	2041029	202301
Rother District Council	12/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	160.00	Ben Smith Appliances	Other Fees - Capital exp Std VAT	2041677	202302
Rother District Council	15/02/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	160.00	Beulah Baptist Church	Hire of Premises (RDC) - Hire of Premises (RDC)	2041474	202302
Rother District Council	15/02/2023	T31DEMSEV	Democratic Services	20164	Parish Council Elections	D2513	Hired and Contracted services	160.00	Beulah Baptist Church	Hire of Premises (RDC) - Hire of Premises (RDC)	2041474	202302
Rother District Council	17/04/2023	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1005	Other fees	7,000.00	Bevan Brittan LLP	Other Fees - Capital exp Std VAT	2040899	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	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	2040627	202301
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	342.00	Bexhill Electrical Ltd	Repairs to Premises - Repairs - Electrical Works	2040604	202301
Rother District Council	14/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	514.08	Bexhill Electrical Ltd	Equipment & Materials - Light Bulbs	2040726	202301
Rother District Council	14/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	312.00	Bexhill Electrical Ltd	Repairs to Premises - Parks - Electrical Works	2040723	202301
Rother District Council	13/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	75.00	Bexhill Electrical Ltd	Repairs to Premises - Parks - Electrical Works	2042320	202303
Rother District Council	29/06/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	364.00	Bexhill Environmental Group	Capital Grants - Community Grants Scheme	2042491	202303

Rother District Council	05/04/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	655.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Parks-Public Health Burials	2040610	202301
Rother District Council	15/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2923	Grants made	750.00	Bexhill In Bloom	Grants made - Parks-Bexhill in Bloom	2041529	202302
Rother District Council	01/05/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	222.87	Bexhill In Bloom	Capital Grants - Community Grants Scheme	2041555	202302
Rother District Council	14/03/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	E2302	Third party payment private contractors	1,262.62	Bexhill Museum Ltd	Third party payment private contractors - Payments to Contractor	2040477	202301
Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2923	Grants made	8,500.00	Bexhill Museum Ltd	Grants made - Rother Museum Services - Annual Support Grant	2040590	202301
Rother District Council	05/06/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	325,857.50	Bexhill Town Council	Parish precepts	2042045	202303
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood 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	2040662	202301
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	174.80	Biffa Waste Services Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2040685	202301
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood 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	2040686	202301
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	174.35	Biffa Waste Services Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2040687	202301

Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood 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	2040688	202301
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	131.10	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2041319	202302
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	87.40	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2041320	202302
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	110.95	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2041321	202302
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	31.70	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2041322	202302
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	349.91	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2041323	202302
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	218.50	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2042102	202303
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	109.25	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2042210	202303

Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	126.80	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2042211	202303
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	31.70	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2042212	202303
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	349.91	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2042338	202303
Rother District Council	02/03/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	4,370.00	Black Sheep Engineering Ltd	Repairs to Premises - Intruder Alarm System Monitor/Maint	2040409	202301
Rother District Council	23/05/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	125.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2041877	202303
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	295.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2040285	202301
Rother District Council	17/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2040891	202301
Rother District Council	23/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	413.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2041025	202301
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	5,710.00	Bodiam Parish Council	Parish precepts	2042046	202303
Rother District Council	18/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2041965	202303
Rother District Council	16/05/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B1100	Repairs to Premises	170.00	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2041540	202302

Rother District Council	31/03/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	18,174.07	Booker and Best Ltd	Construction/Conversion Capital-Contract Payments - General	2040535	202301
Rother District Council	14/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	18,174.07	Booker and Best Ltd	Construction/Conversion Capital-Contract Payments - General	2040672	202301
Rother District Council	05/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	60,647.93	Booker and Best Ltd	Construction/Conversion Capital-Contract Payments - General	2041301	202302
Rother District Council	16/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	4,689.11	Booker and Best Ltd	Construction/Conversion Capital-Contract Payments - General	2041541	202303
Rother District Council	24/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	634.75	Booker and Best Ltd	Construction/Conversion Capital-Contract Payments - General	2041885	202303
Rother District Council	05/06/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	202.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2041954	202303
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	74.00	Bourne Amenity Ltd	Equipment & Materials - Parks - Horticultural Sundries	2041215	202302
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	456.00	Bourne Amenity Ltd	Equipment & Materials - Parks - Horticultural Sundries	2041216	202302
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	71.50	Bourne Amenity Ltd	Equipment & Materials - Parks - Horticultural Sundries	2041217	202302
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	74.00	Bourne Amenity Ltd	Equipment & Materials - Parks - Horticultural Sundries	2041218	202302
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	74.00	Bourne Amenity Ltd	Equipment & Materials - Parks - Horticultural Sundries	2041219	202302

Rother District Council	01/06/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	223.00	Brede Parish Council	Capital Grants - Community Grants Scheme	2041810	202303
Rother District Council	28/02/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	192.00	Brede Village Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041615	202302
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	19,972.50	Brede Village Hall	Parish precepts	2042047	202303
Rother District Council	31/03/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1003	Construction/Conversion	27,017.05	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2040692	202301
Rother District Council	06/04/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1003	Construction/Conversion	221,448.80	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2040730	202301
Rother District Council	24/05/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1003	Construction/Conversion	398,264.97	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2041581	202303
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3,947.00	Brightling Parish Council	Parish precepts	2042048	202303
Rother District Council	19/05/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	350.00	Brightling Village Hall Committee	Hire of Premises (RDC) - Hire of Premises (RDC)	2041826	202303
Rother District Council	20/04/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	5,901.75	Brighton Housing Trust (BHT)	Hired and contracted services - Service fee paid	2040903	202301
Rother District Council	21/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	1.42	British Gas Business (600 Accounts only)	Gas - Gas Charges	2040925	202301
Rother District Council	21/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	235.84	British Gas Business (600 Accounts only)	Gas - Gas Charges	2040926	202301
Rother District Council	21/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	28.95	British Gas Business (600 Accounts only)	Gas - Gas Charges	2040927	202301
Rother District Council	21/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	165.88	British Gas Business (600 Accounts only)	Gas - Gas Charges	2040924	202301
Rother District Council	21/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	45.00	British Gas Business (600 Accounts only)	Gas - Gas Charges	2040924	202301

Rother District Council	02/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	218.28	British Gas Business (600 Accounts only)	Gas - Gas Charges	2041445	202302
Rother District Council	18/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	16.28	British Gas Business (600 Accounts only)	Gas - Gas Charges	2041730	202303
Rother District Council	11/04/2023	T33HREGEN	Regeneration	20146	West Trading Estate	B2202	Gas	67.87	British Gas Lite	Electricity - Electricity Charges	2040729	202301
Rother District Council	11/05/2023	T33HREGEN	Regeneration	20146	West Trading Estate	B2202	Gas	68.21	British Gas Lite	Electricity - Electricity Charges	2041441	202302
Rother District Council	17/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	399.74	British Gas Trading Ltd (Residential)	Gas - Gas Charges	2040753	202301
Rother District Council	17/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	120.87	British Gas Trading Ltd (Residential)	Gas - Gas Charges	2040959	202301
Rother District Council	17/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	13.00	British Gas Trading Ltd (Residential)	Gas - Gas Charges	2040959	202301
Rother District Council	17/05/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	33.70	British Gas Trading Ltd (Residential)	Electricity - Electricity Charges	2041724	202303
Rother District Council	17/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	100.42	British Gas Trading Ltd (Residential)	Gas - Gas Charges	2041723	202303
Rother District Council	17/05/2023	T33HOUSING	Housing	20304	Housing First	B2202	Gas	16.31	British Gas Trading Ltd (Residential)	Gas - Gas Charges	2041725	202303
Rother District Council	27/02/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	40.00	BT British Telecommunications plc	Telephones - BT-Rental-General	2039383	202301
Rother District Council	27/02/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	335.17	BT British Telecommunications plc	Telephones - BT-Rental-General	2039383	202301
Rother District Council	12/03/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	452.51	BT British Telecommunications plc	Telephones - BT-Rental-General	2040109	202301
Rother District Council	12/03/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	40.00	BT British Telecommunications plc	Telephones - BT-Rental-General	2040109	202301
Rother District Council	27/03/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	333.67	BT British Telecommunications plc	Telephones - BT-Rental-General	2040712	202301
Rother District Council	27/04/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	80.00	BT British Telecommunications plc	Telephones - BT-Rental-General	2041356	202303

Rother District Council	27/04/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	381.61	BT British Telecommunications plc	Telephones - BT-Rental-General	2041356	202303
Rother District Council	27/05/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	378.31	BT British Telecommunications plc	Telephones - BT-Rental-General	2041951	202303
Rother District Council	06/03/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	540.00	Buckley Heritage Planning	Consultants and other services - Consultants Fees	2040707	202301
Rother District Council	25/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,575.00	Building For Wildlife	Repairs to Premises - Parks-Fencing Installation	2041380	202302
Rother District Council	29/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	823.97	Bulb Energy Ltd	Gas - Gas Charges	2041140	202302
Rother District Council	12/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,200.00	Burwash Parish Council	Repairs to Premises - White Lining in Car Parks	2042321	202303
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	52,896.00	Burwash Parish Council	Parish precepts	2042056	202303
Rother District Council	07/02/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	302.00	Burwash Village Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2039536	202303
Rother District Council	18/05/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	192.00	Burwash Weald and Common Memorial Fund Playing Field	Hire of Premises (RDC) - Hire of Premises (RDC)	2041691	202302
Rother District Council	31/03/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	9.11	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040545	202301
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	31.26	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040544	202301
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	13.06	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040546	202301
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B1100	Repairs to Premises	48.98	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040547	202301

Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	11.65	C Brewer and Sons Ltd	Repairs to Premises	2041347	202302
Rother District Council	09/03/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,640.90	C P J Field & Co Ltd	Hired and contracted services - Parks-Public Health Burials	2040930	202301
Rother District Council	04/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,368.00	C P J Field & Co Ltd	Hired and contracted services - Parks-Public Health Burials	2041336	202302
Rother District Council	12/06/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2042268	202303
Rother District Council	02/05/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	320.38	Camber Memorial Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041669	202302
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	31,749.00	Camber Parish Council	Parish precepts	2042057	202303
Rother District Council	05/04/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	1,481.46	Canon (UK) Ltd	Photocopier Contracts	2040770	202301
Rother District Council	03/05/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	2,500.15	Canon (UK) Ltd	Photocopier Contracts	2041226	202302
Rother District Council	04/05/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	4,011.61	Canon (UK) Ltd	Photocopier Contracts	2041227	202302
Rother District Council	04/05/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	260.40	Canon (UK) Ltd	Photocopier Contracts	2041228	202302
Rother District Council	22/05/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	298.05	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2041873	202303
Rother District Council	24/05/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	296.89	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2041894	202303
Rother District Council	31/05/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	812.00	Canon (UK) Ltd	Photocopy Paper by external suppliers - White	2041919	202303
Rother District Council	07/06/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	945.68	Canon (UK) Ltd	Photocopier Contracts	2042213	202303
Rother District Council	07/06/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	170.01	Canon (UK) Ltd	Photocopier Contracts	2042219	202303

Rother District Council	05/05/2023	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	D2922	Subscriptions	400.00	Canterbury City Council	Subscriptions - Subscription to Organisations	2041460	202302
Rother District Council	25/04/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2639	Departmental Systems	1,750.00	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2040989	202302
Rother District Council	23/05/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2639	Departmental Systems	9,926.69	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2042187	202303
Rother District Council	25/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	8,091.56	Capita Business Services Ltd	Agency Staff	2041173	202302
Rother District Council	23/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	6,659.14	Capita Property & Infrastructure Ltd	Agency Staff	2041887	202303
Rother District Council	30/03/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2040695	202301
Rother District Council	30/03/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2040696	202301
Rother District Council	30/03/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	720.00	Carrington West Ltd	Agency Staff	2040697	202301
Rother District Council	06/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	681.50	Carrington West Ltd	Agency Staff	2040773	202301
Rother District Council	06/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	600.00	Carrington West Ltd	Agency Staff	2040774	202301
Rother District Council	13/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	594.50	Carrington West Ltd	Agency Staff	2040609	202301
Rother District Council	20/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	600.00	Carrington West Ltd	Agency Staff	2040894	202301
Rother District Council	20/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	240.00	Carrington West Ltd	Agency Staff	2040895	202301
Rother District Council	20/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	870.00	Carrington West Ltd	Agency Staff	2040896	202301
Rother District Council	27/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	960.00	Carrington West Ltd	Agency Staff	2041048	202302

Rother District Council	04/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2041242	202302
Rother District Council	11/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	600.00	Carrington West Ltd	Agency Staff	2041425	202302
Rother District Council	11/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	600.00	Carrington West Ltd	Agency Staff	2041426	202302
Rother District Council	11/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	841.00	Carrington West Ltd	Agency Staff	2041427	202302
Rother District Council	18/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	600.00	Carrington West Ltd	Agency Staff	2041684	202302
Rother District Council	18/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	870.00	Carrington West Ltd	Agency Staff	2041685	202302
Rother District Council	25/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	870.00	Carrington West Ltd	Agency Staff	2041836	202303
Rother District Council	27/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2041241	202302
Rother District Council	01/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	720.00	Carrington West Ltd	Agency Staff	2041837	202303
Rother District Council	01/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2041838	202303
Rother District Council	01/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	600.00	Carrington West Ltd	Agency Staff	2041839	202303
Rother District Council	28/02/2023	T31HUMANRES	Human Resources	20159	Corporate Policy Making	D2312	Refreshments	1,158.50	Cascade Water Systems Ltd	Refreshments - Watercooler Service	2040405	202301
Rother District Council	31/03/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2312	Refreshments	65.00	Cascade Water Systems Ltd	Refreshments - Water Cooler	2040739	202301
Rother District Council	31/01/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2312	Refreshments	67.45	Cascade Water Systems Ltd	Refreshments - Watercooler Service	2041018	202302
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Castle Accommodation Ltd	Accommodation Costs	2040625	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	2,325.00	Castle Accommodation Ltd	Accommodation Costs	2040625	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Castle Accommodation Ltd	Accommodation Costs	2040625	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,550.00	Castle Accommodation Ltd	Accommodation Costs	2040625	202301

Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,550.00	Castle Accommodation Ltd	Accommodation Costs	2040625	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,550.00	Castle Accommodation Ltd	Accommodation Costs	2040625	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,550.00	Castle Accommodation Ltd	Accommodation Costs	2040625	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,105.00	Castle Accommodation Ltd	Accommodation Costs	2040625	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,360.00	Castle Accommodation Ltd	Accommodation Costs	2040625	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,275.00	Castle Accommodation Ltd	Accommodation Costs	2040625	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,105.00	Castle Accommodation Ltd	Accommodation Costs	2040625	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	255.00	Castle Accommodation Ltd	Accommodation Costs	2040625	202301
Rother District Council	30/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	15,250.00	Castle Accommodation Ltd	Accommodation Costs	2041330	202302
Rother District Council	30/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	2,250.00	Castle Accommodation Ltd	Accommodation Costs	2041330	202302
Rother District Council	30/04/2023	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,500.00	Castle Accommodation Ltd	Accommodation Costs	2041330	202302
Rother District Council	31/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	567.67	Castle Accommodation Ltd	Accommodation Costs	2041987	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	351.47	Castle Accommodation Ltd	Accommodation Costs	2041987	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,405.86	Castle Accommodation Ltd	Accommodation Costs	2041987	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,082.35	Castle Accommodation Ltd	Accommodation Costs	2041987	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,527.53	Castle Accommodation Ltd	Accommodation Costs	2041987	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	10,110.08	Castle Accommodation Ltd	Accommodation Costs	2041987	202303
Rother District Council	23/03/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2421	Water	48.55	Castle Water Ltd	Water - Water Charges	2040680	202301
Rother District Council	21/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	2,434.77	Castle Water Ltd	Water - Water Charges	2040675	202301
Rother District Council	21/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	608.59	Castle Water Ltd	Water - Water Charges	2040675	202301
Rother District Council	21/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	1,032.52	Castle Water Ltd	Water - Water Charges	2040676	202301
Rother District Council	23/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	40.27	Castle Water Ltd	Water - Water Charges	2040679	202301
Rother District Council	28/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	634.72	Castle Water Ltd	Water - Water Charges	2040749	202301
Rother District Council	25/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	214.26	Castle Water Ltd	Water - Water Charges	2041067	202302
Rother District Council	25/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	529.77	Castle Water Ltd	Water - Water Charges	2041069	202302

Rother District Council	25/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	58.87	Castle Water Ltd	Water - Water Charges	2041069	202302
Rother District Council	25/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	77.82	Castle Water Ltd	Water - Water Charges	2041070	202302
Rother District Council	25/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	254.81	Castle Water Ltd	Water - Water Charges	2041071	202302
Rother District Council	26/04/2023	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	40.45	Castle Water Ltd	Water - Water Charges	2041288	202302
Rother District Council	24/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	245.06	Castle Water Ltd	Water - Water Charges	2041948	202303
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	16,000.00	Catsfield Parish Council	Parish precepts	2042058	202303
Rother District Council	18/05/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	150.00	Catsfield Village Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041640	202302
Rother District Council	19/04/2023	T32ENVSEV	Environmental Services, Licensing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	416.00	CEFAS	Hired and contracted services - EnvH- Food Analysis	2040998	202301
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	10.25	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2040401	202301
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	48.20	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2040402	202301
Rother District Council	28/04/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	12,900.00	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2041758	202303
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	15.01	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2041759	202303
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	55.12	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2041760	202303
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	22.06	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2041763	202303

Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	117.92	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2041764	202303
Rother District Council	25/11/2022	T33NBHDSERV	Neighbourhood Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	6,894.85	Chaffin Works	Repairs to Premises - Parks - Tree Works	2037420	202301
Rother District Council	11/05/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	500.00	Chamber Enterprise Network CIC (CEN)	Capital Grants - Community Grants Scheme	2041493	202302
Rother District Council	29/04/2023	T33NBHDSERV	Neighbourhood Services	20116	Rural Open Spaces & Amenities	D1201	Equipment & Materials	236.54	Channon's Country Store	Equipment & Materials - Parks - Fencing Products	2041145	202302
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	140.00	Chapmans of Hastings	Removals and Storage	2040612	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	35.71	Chapmans of Hastings	Hired and Contracted services	2040322	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	160.00	Chapmans of Hastings	Hired and Contracted services	2040324	202301
Rother District Council	06/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	425.00	Chapmans of Hastings	Hired and Contracted services	2040323	202301
Rother District Council	17/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	280.00	Chapmans of Hastings	Removals and Storage	2040819	202301
Rother District Council	19/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	270.00	Chapmans of Hastings	Removals and Storage	2041281	202302
Rother District Council	24/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	308.57	Chapmans of Hastings	Removals and Storage	2041027	202301
Rother District Council	02/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	140.00	Chapmans of Hastings	Removals and Storage	2041280	202302
Rother District Council	02/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	160.00	Chapmans of Hastings	Removals and Storage	2041473	202302
Rother District Council	30/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	580.00	Chapmans of Hastings	Removals and Storage	2041849	202303
Rother District Council	26/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	480.00	Chapmans of Hastings	Removals and Storage	2042279	202303
Rother District Council	18/04/2023	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,550.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2040860	202301
Rother District Council	14/05/2023	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,650.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2041505	202302

Rother District Council	18/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	360.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2041484	202302
Rother District Council	18/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	770.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2041485	202302
Rother District Council	18/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2041486	202302
Rother District Council	18/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	612.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2041487	202302
Rother District Council	22/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	360.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2041532	202302
Rother District Council	22/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	405.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2041533	202302
Rother District Council	02/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,365.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2041851	202303
Rother District Council	15/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,080.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2042028	202303
Rother District Council	15/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,705.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2042029	202303
Rother District Council	15/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,705.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2042030	202303
Rother District Council	23/02/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2922	Subscriptions	245.00	Chartered Institute of Housing	Subscriptions - Chartered Institute of Housing	2040404	202301
Rother District Council	24/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2922	Subscriptions	858.00	Chartered Institute of Housing	Subscriptions - Chartered Institute of Housing	2040941	202301
Rother District Council	27/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2922	Subscriptions	-245.00	Chartered Institute of Housing	Subscriptions - Chartered Institute of Housing	2041496	202303

Rother District Council	05/06/2023	T33HOUSING	Housing	20285	Housing Development Team	A2203	Training	175.00	Chartered Institute of Housing	Training	2041984	202303
Rother District Council	04/05/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	210.00	Christchurch Methodist Church	Hire of Premises (RDC) - Hire of Premises (RDC)	2041446	202302
Rother District Council	26/04/2023	T32CORPPOL	Corporate Policy & Projects	20219	Support To Elect Bodies/Grant	D2923	Grants made	21,250.00	Citizens Advice 1066	Grants made - Bexhill and Rother CAB	2041011	202301
Rother District Council	30/06/2023	T32CORPPOL	Corporate Policy & Projects	20219	Support To Elect Bodies/Grant	D2923	Grants made	21,250.00	Citizens Advice 1066	Grants made - Bexhill and Rother CAB	2042276	202303
Rother District Council	27/01/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	43.20	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2041488	202302
Rother District Council	31/03/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	242.38	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2040741	202301
Rother District Council	28/04/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2415	Printing by external suppliers	7,932.14	Civica Election Services Ltd	Printing by external suppliers	2041193	202302
Rother District Council	28/04/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2626	Postages	39,660.69	Civica Election Services Ltd	Postages	2041193	202302
Rother District Council	28/04/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	256.28	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2041089	202302
Rother District Council	07/03/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	416.67	Claverton Hotel	Hire of Premises (RDC) - Hire of Premises (RDC)	2041674	202302
Rother District Council	15/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	171.00	Cleansing Service Group Ltd	Sewerage Parks-Emptying of Cesspit	2041641	202303
Rother District Council	16/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	171.00	Cleansing Service Group Ltd	Sewerage Parks-Emptying of Cesspit	2041642	202303
Rother District Council	22/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	171.00	Cleansing Service Group Ltd	Sewerage Parks-Emptying of Cesspit	2041643	202303
Rother District Council	30/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	171.00	Cleansing Service Group Ltd	Sewerage Parks-Emptying of Cesspit	2041819	202303
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	171.00	Cleansing Service Group Ltd	Sewerage Parks-Emptying of Cesspit	2042209	202303
Rother District Council	25/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,105.00	Clearwell Mobility Ltd	Capital Advances Disabled Facilities Grant	2041051	202301

Rother District Council	31/03/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	7,435.31	CloudConnX Ltd	Computer Equipment - New - Computer Hardware	2041394	202302
Rother District Council	01/04/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	61.60	CloudConnX Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2040548	202301
Rother District Council	01/05/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	61.60	CloudConnX Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2041172	202302
Rother District Council	01/06/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	42.00	CloudConnX Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2041931	202303
Rother District Council	01/06/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	19.60	CloudConnX Ltd	Computer Equipment - New - Computer Hardware	2041931	202303
Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	60.00	CMJ Joinery (Southern) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040611	202301
Rother District Council	20/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2040280	202301
Rother District Council	20/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2040280	202301
Rother District Council	20/03/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Accommodation Costs	2040280	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2040281	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2040281	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Accommodation Costs	2040281	202301
Rother District Council	11/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2040340	202301
Rother District Council	11/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Accommodation Costs	2040340	202301
Rother District Council	11/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Accommodation Costs	2040340	202301
Rother District Council	17/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Accommodation Costs	2040820	202301

Rother District Council	17/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Accommodation Costs	2040820	202301
Rother District Council	24/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Accommodation Costs	2040928	202301
Rother District Council	24/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Accommodation Costs	2040928	202301
Rother District Council	24/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Consultants and other services - Consultants Fees	2041142	202302
Rother District Council	24/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Consultants and other services - Consultants Fees	2041142	202302
Rother District Council	01/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Accommodation Costs	2041311	202302
Rother District Council	01/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Accommodation Costs	2041311	202302
Rother District Council	08/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Accommodation Costs	2041315	202302
Rother District Council	08/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Accommodation Costs	2041315	202302
Rother District Council	16/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Accommodation Costs	2041512	202302
Rother District Council	16/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Accommodation Costs	2041512	202302
Rother District Council	26/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Accommodation Costs	2041696	202303
Rother District Council	26/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Accommodation Costs	2041696	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Accommodation Costs	2041745	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Accommodation Costs	2041745	202303
Rother District Council	06/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Accommodation Costs	2041972	202303
Rother District Council	06/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Accommodation Costs	2041972	202303
Rother District Council	13/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Coast Holiday Lettings Ltd	Accommodation Costs	2042021	202303
Rother District Council	20/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Hired and contracted services - Service fee paid	2042076	202303
Rother District Council	20/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Hired and contracted services - Service fee paid	2042076	202303
Rother District Council	24/03/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	264.00	Colours Timber Ltd	Repairs to Premises	2040503	202301

Rother District Council	09/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	7.20	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040501	202301
Rother District Council	29/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	143.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040505	202301
Rother District Council	29/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	8.10	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040506	202301
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	48.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040507	202301
Rother District Council	03/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	21.60	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2041374	202302
Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	18.90	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2041375	202302
Rother District Council	02/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	68.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2041376	202302
Rother District Council	10/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	94.50	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2041992	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	31.50	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2041983	202303

Rother District Council	16/05/2023	T33PLANPOL	Planning Policy	20253	Conservation & Preservation	D2513	Hired and Contracted services	157,888.22	Combe Valley Countryside Park Community Interest Company	Hired & Contracted Services - S106 Worsham to CVCP CIC	2041501	202302
Rother District Council	29/03/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	8.00	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2042469	202303
Rother District Council	31/05/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	8.00	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2042468	202303
Rother District Council	29/03/2023	T3ZZNOREPORT	Resources department	90000	Balance sheet all accounts	T1002	Childcare Vouchers	100.00	Computershare Voucher Services	Childcare Vouchers	2042469	202303
Rother District Council	31/05/2023	T3ZZNOREPORT	Resources department	90000	Balance sheet all accounts	T1002	Childcare Vouchers	100.00	Computershare Voucher Services	Childcare Vouchers	2042468	202303
Rother District Council	29/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	422.00	Construction Testing Solutions Ltd	Hired and contracted services - Parks-Consultants Fees	2041148	202302
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	52.00	Construction Testing Solutions Ltd	Hired and contracted services - Parks-Consultants Fees	2041781	202303
Rother District Council	14/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	4,145.38	Constructive Evaluation Limited	Hired and contracted services - Parks-Consultants Fees	2040727	202301
Rother District Council	14/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,331.07	Constructive Evaluation Limited	Hired and contracted services - Parks-Consultants Fees	2042277	202303
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	911.26	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2041921	202303
Rother District Council	18/05/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	500.00	Cooden Beach Sports and Social Club	Hire of Premises (RDC) - Hire of Premises (RDC)	2041690	202302
Rother District Council	24/03/2023	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	1,731.80	Coppard Plant Hire Ltd	Repairs to Premises - Beach maintenance	2040713	202301
Rother District Council	22/05/2023	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1003	Construction/Conversion	659.60	Coppard Plant Hire Ltd	Construction/Conversion Capital-Contract Payments - General	2041820	202303

Rother District Council	26/05/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	738.00	Core Cable Networks Ltd	Repairs to Premises - Repairs - Electrical Works	2041782	202303
Rother District Council	28/03/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	93.21	Corserv Care Limited	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2040540	202301
Rother District Council	06/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	77.53	Corserv Care Limited	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2040711	202301
Rother District Council	28/03/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	420.42	Corserv Care Limited	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2040540	202301
Rother District Council	06/04/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	267.54	Corserv Care Limited	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2040711	202301
Rother District Council	14/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D1201	Equipment & Materials	1,162.67	CountyClean Environmental Services Ltd	Equipment & Materials - EnvH- Pollution Equipment	2040789	202301
Rother District Council	14/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	702.67	CountyClean Environmental Services Ltd	Hired and contracted services - Service fee paid	2040790	202301
Rother District Council	28/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	1,700.13	CountyClean Environmental Services Ltd	Hired and contracted services - Service fee paid	2041247	202302
Rother District Council	31/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	979.48	CountyClean Environmental Services Ltd	Hired and contracted services - Service fee paid	2041929	202303
Rother District Council	15/03/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2040411	202301

Rother District Council	15/03/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2040411	202301
Rother District Council	15/03/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	242.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2040411	202301
Rother District Council	13/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2041002	202301
Rother District Council	13/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2041002	202301
Rother District Council	13/04/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	430.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2041002	202301
Rother District Council	13/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2041002	202301
Rother District Council	13/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	165.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2041002	202301
Rother District Council	13/04/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2041002	202301
Rother District Council	15/03/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	175.19	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2040411	202301
Rother District Council	15/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	175.19	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2040411	202301
Rother District Council	15/03/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	242.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2040411	202301
Rother District Council	15/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	242.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2040411	202301

Rother District Council	05/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2040764	202301
Rother District Council	13/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2041002	202301
Rother District Council	13/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	175.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2041002	202301
Rother District Council	13/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2041002	202301
Rother District Council	13/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	235.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2041002	202301
Rother District Council	14/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	248.68	CountyClean Environmental Services Ltd	Sewerage Parks-Emptying of Cesspit	2040792	202301
Rother District Council	19/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2040882	202301
Rother District Council	27/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	248.68	CountyClean Environmental Services Ltd	Sewerage Parks-Emptying of Cesspit	2041147	202302
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	400.93	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2041248	202302
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	614.08	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2041578	202302
Rother District Council	12/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	265.93	CountyClean Environmental Services Ltd	Sewerage Parks-Emptying of Cesspit	2041579	202303
Rother District Council	17/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	411.08	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2041580	202302
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	411.08	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2041928	202303
Rother District Council	06/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	842.45	CountyClean Environmental Services Ltd	Sewerage Parks-Emptying of Cesspit	2042146	202303
Rother District Council	16/05/2023	T33HREGEN	Regeneration	20122	Economic Development	A2203	Training	175.00	CPT Ltd	Training	2041818	202303

Rother District Council	25/03/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2040235	202301
Rother District Council	25/03/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2040235	202301
Rother District Council	01/04/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2922	Subscriptions	828.97	Croner-I	Subscriptions - Subscription to Organisations	2041422	202302
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	16,227.50	Crowhurst Parish Council	Parish precepts	2042059	202303
Rother District Council	04/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,157.14	Crowhurst Park Ltd	Accommodation Costs	2040758	202301
Rother District Council	27/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	257.14	Crowhurst Park Ltd	Accommodation Costs	2041073	202302
Rother District Council	27/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	280.00	Crowhurst Park Ltd	Accommodation Costs	2041081	202302
Rother District Council	27/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	257.14	Crowhurst Park Ltd	Accommodation Costs	2041240	202302
Rother District Council	05/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	257.14	Crowhurst Park Ltd	Accommodation Costs	2041349	202302
Rother District Council	07/03/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	250.00	Crowhurst Village Hall Committee	Hire of Premises (RDC) - Hire of Premises (RDC)	2041621	202302
Rother District Council	06/06/2023	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	420.00	Crown Gas & Power Siteworks Ltd	Repairs to Premises - Repairs Refurbishment of premises	2041848	202303
Rother District Council	10/05/2023	T33HREGEN	Regeneration	20155	Investment properties	B2202	Gas	364.01	Crown Gas Gas & Power Ltd	Gas - Gas Charges	2041546	202302
Rother District Council	07/06/2023	T33HREGEN	Regeneration	20155	Investment properties	B2202	Gas	117.50	Crown Gas Gas & Power Ltd	Gas - Gas Charges	2042113	202303
Rother District Council	05/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,064.65	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2040476	202301
Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,418.20	CS Engineering	Equipment & Materials - Parks- Playground Equipment	2040474	202301
Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	4,787.50	CS Engineering	Equipment & Materials - Parks- Playground Equipment	2040475	202301
Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D1201	Equipment & Materials	1,051.55	CS Engineering	Equipment & Materials - Purchase of Signs	2040473	202301

Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	330.90	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2040471	202301
Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	350.90	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2040472	202301
Rother District Council	24/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,595.30	CS Engineering	Repairs to Premises - Car Park Maintenance	2040982	202301
Rother District Council	08/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	260.20	Curley Consultants	Consultants and other services - Consultants Fees	2040585	202301
Rother District Council	01/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	265.35	Curley Consultants	Third Party Private contractors	2041220	202302
Rother District Council	01/03/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	97.40	Daisy Communications PLC	Telephones	2039853	202301
Rother District Council	01/03/2023	T32DIGCUSSER	Digital & Customer Services	20180	Emergency Planning	D2621	Telephones	19.48	Daisy Communications PLC	Telephones	2039853	202301
Rother District Council	01/03/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	38.96	Daisy Communications PLC	Telephones	2039853	202301
Rother District Council	01/04/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	110.99	Daisy Communications PLC	Telephones	2040334	202301
Rother District Council	01/04/2023	T32DIGCUSSER	Digital & Customer Services	20180	Emergency Planning	D2621	Telephones	22.19	Daisy Communications PLC	Telephones	2040334	202301
Rother District Council	01/04/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	44.38	Daisy Communications PLC	Telephones	2040334	202301
Rother District Council	01/05/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	110.95	Daisy Communications PLC	Telephones	2041331	202303
Rother District Council	01/05/2023	T32DIGCUSSER	Digital & Customer Services	20180	Emergency Planning	D2621	Telephones	22.19	Daisy Communications PLC	Telephones	2041331	202303
Rother District Council	01/05/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	44.38	Daisy Communications PLC	Telephones	2041331	202303
Rother District Council	01/03/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2621	Telephones	19.43	Daisy Communications PLC	Telephones	2039853	202301

Rother District Council	01/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2621	Telephones	22.19	Daisy Communications PLC	Telephones	2040334	202301
Rother District Council	01/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2621	Telephones	22.19	Daisy Communications PLC	Telephones	2041331	202303
Rother District Council	01/03/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2621	Telephones	19.48	Daisy Communications PLC	Telephones	2039853	202301
Rother District Council	01/03/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	38.96	Daisy Communications PLC	Telephones	2039853	202301
Rother District Council	01/04/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2621	Telephones	22.19	Daisy Communications PLC	Telephones	2040334	202301
Rother District Council	01/04/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	44.38	Daisy Communications PLC	Telephones	2040334	202301
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2621	Telephones	22.19	Daisy Communications PLC	Telephones	2041331	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	46.08	Daisy Communications PLC	Telephones	2041331	202303
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,085.36	Dale Saunders (Holdings) Ltd	Accommodation Costs	2042033	202303
Rother District Council	30/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,371.06	Dale Saunders (Holdings) Ltd	Accommodation Costs	2041267	202302
Rother District Council	31/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,856.70	Dale Saunders (Holdings) Ltd	Accommodation Costs	2042034	202303
Rother District Council	01/02/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	250.00	Dallington Old School Village Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041670	202302
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	4,717.50	Dallington Parish Council	Parish precepts	2042060	202303
Rother District Council	31/03/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	40.00	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2040735	202301
Rother District Council	30/04/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	40.00	Data Shredding Services Ltd	Hired and contracted services - Charges- Confidential Office Waste	2042109	202303

Rother District Council	31/03/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	380.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2040594	202301
Rother District Council	30/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	380.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2041276	202302
Rother District Council	31/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	342.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2042271	202303
Rother District Council	23/05/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	13,996.00	De La Warr Pavilion (Enterprise) Ltd	Hire of Premises (RDC) - Hire of Premises (RDC)	2041814	202303
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20103	De La Warr Pav-Client	D2923	Grants made	119,250.00	De La Warr Pavilion Charitable Trust	Grants made - Revenue Grants	2042283	202303
Rother District Council	30/06/2023	T3ZCAPITAL	Capital	70702	Capital - De La Warr Pavilion - Capital Grant	N1011	Capital Grants	14,784.75	De La Warr Pavilion Charitable Trust	Capital Grants - Community Grants Scheme	2042283	202303
Rother District Council	25/05/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	170.00	Dean Mortimer	Repairs to Premises - Energy Performance Certificate	2042366	202303
Rother District Council	25/05/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B1100	Repairs to Premises	170.00	Dean Mortimer	Repairs to Premises - Energy Performance Certificate	2042366	202303
Rother District Council	14/06/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	237.50	Dean Mortimer	Repairs to Premises - Energy Performance Certificate	2042367	202303
Rother District Council	14/06/2023	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	237.50	Dean Mortimer	Repairs to Premises - Energy Performance Certificate	2042367	202303
Rother District Council	14/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	237.50	Dean Mortimer	Repairs to Premises - Energy Performance Certificate	2042367	202303

Rother District Council	14/06/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	237.50	Dean Mortimer	Repairs to Premises - Energy Performance Certificate	2042367	202303
Rother District Council	30/03/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A2203	Training	1,750.00	Design South East Limited	Training	2040359	202301
Rother District Council	01/06/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2635	Computer Licences	8,000.00	Destin Solutions Ltd	Computer Licences - New Computer Software	2041893	202303
Rother District Council	04/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	1,873.30	DGC (Historic Buildings) Consultants Ltd	Consultants and other services - Consultants Fees	2041299	202302
Rother District Council	05/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	4,186.25	DGC (Historic Buildings) Consultants Ltd	Consultants and other services - Consultants Fees	2041968	202303
Rother District Council	04/05/2023	T33PLANPOL	Planning Policy	20250	Planning Policy	D2513	Hired and Contracted services	467.50	DGC (Historic Buildings) Consultants Ltd	Hired and contracted services - LDF Consultancy	2041298	202302
Rother District Council	11/04/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	4,794.00	Diamond Hygiene Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2040920	202301
Rother District Council	11/04/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	623.00	Diamond Hygiene Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2040922	202301
Rother District Council	23/05/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	50.00	Digital Sussex Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme- Rent payment	2041351	202302
Rother District Council	23/05/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	50.00	Digital Sussex Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme- Rent payment	2041550	202302
Rother District Council	17/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	100.00	Digital Sussex Ltd	Other Fees - Capital exp Std VAT	2041804	202303

Rother District Council	17/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	90.00	Digital Sussex Ltd	Other Fees - Capital exp Std VAT	2041805	202303
Rother District Council	31/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	90.00	Digital Sussex Ltd	Hired and contracted services - Service fee paid	2041807	202303
Rother District Council	31/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	90.00	Digital Sussex Ltd	Hired and contracted services - Service fee paid	2041808	202303
Rother District Council	31/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	90.00	Digital Sussex Ltd	Hired and contracted services - Service fee paid	2041809	202303
Rother District Council	04/06/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	100.00	Digital Sussex Ltd	Other Fees - Capital exp Std VAT	2041890	202303
Rother District Council	04/06/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	90.00	Digital Sussex Ltd	Other Fees - Capital exp Std VAT	2041891	202303
Rother District Council	05/05/2023	T31DEMSERV	Democratic Services	20160	Public Accountability C/Ex	D2922	Subscriptions	3,116.40	District Councils Network	Subscriptions - Subscription to Organisations	2041687	202303
Rother District Council	27/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2509	Consultants and Other Services	10,381.25	DK-CM Limited	Consultants and other services - Consultants Fees	2041187	202302
Rother District Council	26/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2509	Consultants and Other Services	10,381.25	DK-CM Limited	Consultants and other services - Consultants Fees	2041899	202303
Rother District Council	26/05/2023	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	1,495.00	Dorton Demolition & Excavation Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2041927	202303
Rother District Council	31/03/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	11,215.21	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2040717	202301
Rother District Council	31/03/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	31,856.59	DSI Billing Services Ltd	Postages - DSI Billing	2040434	202301
Rother District Council	04/04/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,023.16	DSI Billing Services Ltd	Postages - DSI Billing	2040435	202301
Rother District Council	11/04/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,666.26	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2040861	202301
Rother District Council	11/04/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	629.92	DSI Billing Services Ltd	Postages - DSI Billing	2040436	202301

Rother District Council	26/04/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	665.49	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2041034	202302
Rother District Council	26/04/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	867.69	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2041035	202302
Rother District Council	04/05/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	2,236.65	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2041358	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	705.65	DSI Billing Services Ltd	Postages - DSI Billing	2042425	202303
Rother District Council	12/05/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,436.40	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2041744	202303
Rother District Council	17/05/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	704.15	DSI Billing Services Ltd	Postages - DSI Billing	2042426	202303
Rother District Council	23/05/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,488.09	DSI Billing Services Ltd	Postages - DSI Billing	2042427	202303
Rother District Council	31/05/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	769.39	DSI Billing Services Ltd	Postages - DSI Billing	2042428	202303
Rother District Council	08/06/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,352.56	DSI Billing Services Ltd	Postages - DSI Billing	2042429	202303
Rother District Council	09/06/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,447.99	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2042430	202303
Rother District Council	13/06/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	855.41	DSI Billing Services Ltd	Postages - DSI Billing	2042431	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	713.88	DSI Billing Services Ltd	Postages - DSI Billing	2042432	202303
Rother District Council	04/06/2022	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2513	Hired and Contracted services	500.00	Dun & Bradstreet Ltd	Hired and contracted services - Service fee paid	2041139	202302
Rother District Council	17/04/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	850.00	Dyer Property Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2040914	202301
Rother District Council	17/04/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	Dyer Property Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme- Rent payment	2040914	202301

Rother District Council	17/04/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	850.00	Dyer Property Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2040914	202301
Rother District Council	16/06/2023	T32CORPPOL	Corporate Policy & Projects	20142	Performance Management	E1101	Third party payment other LAs	5,475.00	East Sussex County Council	Third party payment other LAs - Health Overview Scrutiny Com Cont	2042196	202303
Rother District Council	30/03/2023	T32DEPUTYCHF	Deputy Chief Executive	20179	Communications	E1101	Third party payment other LAs	3,600.00	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	2040579	202301
Rother District Council	27/04/2023	T32DEPUTYCHF	Deputy Chief Executive	20179	Communications	E1101	Third party payment other LAs	3,600.00	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	2041360	202302
Rother District Council	25/05/2023	T32DEPUTYCHF	Deputy Chief Executive	20179	Communications	E1101	Third party payment other LAs	3,600.00	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	2041944	202303
Rother District Council	22/06/2023	T32DEPUTYCHF	Deputy Chief Executive	20179	Communications	E1101	Third party payment other LAs	3,600.00	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	2042222	202303
Rother District Council	05/04/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	1,908.72	East Sussex County Council	Hired and contracted services - Service fee paid	2040765	202301
Rother District Council	12/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20195	Caravan Licences & Travellers	D2513	Hired and Contracted services	20,109.00	East Sussex County Council	Hired and contracted services - Service fee paid	2041675	202303
Rother District Council	27/06/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2922	Subscriptions	8,000.00	East Sussex County Council	Subscriptions - Subscription to Organisations	2042327	202303
Rother District Council	07/06/2023	T33HREGEN	Regeneration	20118	Tourism	D2513	Hired and Contracted services	3,314.10	East Sussex County Council	Hired and contracted services - 1066 Country Walk	2042373	202303

Rother District Council	07/06/2023	T33HREGEN	Regeneration	20118	Tourism	D2513	Hired and Contracted services	3,000.00	East Sussex County Council	Hired and contracted services - 1066 Country Walk	2042374	202303
Rother District Council	14/06/2023	T33HREGEN	Regeneration	20101	Cultural Development	D2922	Subscriptions	4,600.00	East Sussex County Council	Subscriptions - Marketing Arts Development Partnership	2042195	202303
Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	724.00	East Sussex County Council	Hired and contracted services - Filming at Camber-ESCC Share of Income	2040593	202301
Rother District Council	19/04/2023	T33NBHDSERV	Neighbourhood Services	20111	Rye Sports Centre & Pool	D2520	Insurance	2,813.83	East Sussex County Council	Insurance - Property building Insurance	2040846	202301
Rother District Council	17/05/2023	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	157.25	East Sussex County Council	Hired and contracted services - Incineration of dead animals	2041754	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20111	Rye Sports Centre & Pool	D2520	Insurance	3,308.97	East Sussex County Council	Insurance - Property building Insurance	2042391	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20110	Battle Sports Centre	B1100	Repairs to Premises	6,000.00	East Sussex County Council	Repairs to Premises - Repairs/Maintenance - various	2042384	202303
Rother District Council	12/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E1101	Third party payment other LAs	10,991.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2040791	202301
Rother District Council	20/04/2023	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	6,744.80	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2040904	202301
Rother District Council	19/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	8,065.00	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	2042377	202303
Rother District Council	19/05/2023	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	969.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2042386	202303

Rother District Council	19/05/2023	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	3,689.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2042396	202303
Rother District Council	22/03/2023	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	20,843.10	East Sussex County Council	Hired and contracted services - LDF Consultancy	2040417	202301
Rother District Council	22/03/2023	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	47,294.59	East Sussex County Council	Hired and contracted services - LDF Consultancy	2040418	202301
Rother District Council	19/05/2023	T33PLANPOL	Planning Policy	20253	Conservation & Preservation	D2513	Hired and Contracted services	9,700.00	East Sussex County Council	Hired and contracted services - AONB Management	2042395	202303
Rother District Council	15/02/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	520.00	East Sussex Lifts Ltd	Repairs to Premises - Lift Repairs/ Maintenance cost	2040576	202301
Rother District Council	03/03/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	5,125.00	East Sussex Lifts Ltd	Repairs to Premises - Lift Repairs/ Maintenance cost	2039538	202301
Rother District Council	26/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	33,811.00	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2041050	202301
Rother District Council	25/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	34,694.12	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2041695	202302
Rother District Council	17/04/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D1201	Equipment & Materials	1,147.50	East Sussex Vision Support	Equipment & Materials - election only - equipment cost	2040825	202301
Rother District Council	05/06/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	228.00	Eclipse Scarves Ltd	Services Facilitated by External Grants - Sports Development-Active Rother	2041906	202303
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	433.58	Eco Pond Ltd	Equipment & materials - Miscellaneous	2040714	202301

Rother District Council	08/09/2021	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2201	Electricity	829.87	Ecotricity Ltd	Electricity - Electricity Charges	2040650	202301
Rother District Council	04/11/2022	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2201	Electricity	14,341.49	Ecotricity Ltd	Electricity - Electricity Charges	2040318	202301
Rother District Council	04/02/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2201	Electricity	804.44	Ecotricity Ltd	Electricity - Electricity Charges	2040519	202301
Rother District Council	04/03/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2201	Electricity	719.84	Ecotricity Ltd	Electricity - Electricity Charges	2040557	202301
Rother District Council	11/04/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2201	Electricity	5,450.14	Ecotricity Ltd	Electricity - Electricity Charges	2040562	202301
Rother District Council	04/05/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2201	Electricity	3,461.32	Ecotricity Ltd	Electricity - Electricity Charges	2041224	202302
Rother District Council	04/06/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2201	Electricity	3,170.20	Ecotricity Ltd	Electricity	2041878	202303
Rother District Council	04/10/2022	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	60.69	Ecotricity Ltd	Electricity - Electricity Charges	2040312	202301
Rother District Council	08/01/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	180.22	Ecotricity Ltd	Electricity - Electricity Charges	2040496	202301
Rother District Council	07/02/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	175.38	Ecotricity Ltd	Electricity - Electricity Charges	2040531	202301
Rother District Council	04/11/2022	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	380.66	Ecotricity Ltd	Electricity - Electricity Charges	2040347	202301
Rother District Council	04/12/2022	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	408.49	Ecotricity Ltd	Electricity - Electricity Charges	2040438	202301
Rother District Council	04/01/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	300.95	Ecotricity Ltd	Electricity - Electricity Charges	2040443	202301
Rother District Council	08/01/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	74.84	Ecotricity Ltd	Electricity - Electricity Charges	2040497	202301
Rother District Council	04/02/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	307.02	Ecotricity Ltd	Electricity - Electricity Charges	2040522	202301

Rother District Council	07/02/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	71.77	Ecotricity Ltd	Electricity - Electricity Charges	2040529	202301
Rother District Council	04/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	287.48	Ecotricity Ltd	Electricity - Electricity Charges	2040559	202301
Rother District Council	04/11/2022	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	165.50	Ecotricity Ltd	Electricity - Electricity Charges	2040346	202301
Rother District Council	04/01/2023	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	55.63	Ecotricity Ltd	Electricity - Electricity Charges	2040444	202301
Rother District Council	04/01/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	181.83	Ecotricity Ltd	Electricity - Electricity Charges	2040493	202301
Rother District Council	04/01/2023	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	580.72	Ecotricity Ltd	Electricity - Electricity Charges	2040494	202301
Rother District Council	04/02/2023	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	53.49	Ecotricity Ltd	Electricity - Electricity Charges	2040514	202301
Rother District Council	04/02/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	194.15	Ecotricity Ltd	Electricity - Electricity Charges	2040518	202301
Rother District Council	04/02/2023	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	1,533.95	Ecotricity Ltd	Electricity - Electricity Charges	2040520	202301
Rother District Council	04/02/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	75.92	Ecotricity Ltd	Electricity - Electricity Charges	2040521	202301
Rother District Council	04/02/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	75.91	Ecotricity Ltd	Electricity - Electricity Charges	2040521	202301
Rother District Council	04/02/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	75.92	Ecotricity Ltd	Electricity - Electricity Charges	2040521	202301
Rother District Council	07/02/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	68.53	Ecotricity Ltd	Electricity - Electricity Charges	2040525	202301
Rother District Council	07/02/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	68.53	Ecotricity Ltd	Electricity - Electricity Charges	2040525	202301
Rother District Council	07/02/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	68.53	Ecotricity Ltd	Electricity - Electricity Charges	2040525	202301
Rother District Council	07/02/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	68.53	Ecotricity Ltd	Electricity - Electricity Charges	2040525	202301

Rother District Council	07/02/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	3,083.71	Ecotricity Ltd	Electricity - Electricity Charges	2040525	202301
Rother District Council	04/03/2023	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	52.68	Ecotricity Ltd	Electricity - Electricity Charges	2040532	202301
Rother District Council	04/03/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	79.53	Ecotricity Ltd	Electricity - Electricity Charges	2040533	202301
Rother District Council	04/03/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	79.53	Ecotricity Ltd	Electricity - Electricity Charges	2040533	202301
Rother District Council	04/03/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	79.53	Ecotricity Ltd	Electricity - Electricity Charges	2040533	202301
Rother District Council	11/04/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	3,707.10	Ecotricity Ltd	Electricity - Electricity Charges	2040563	202301
Rother District Council	04/05/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	2,344.67	Ecotricity Ltd	Electricity - Electricity Charges	2041223	202302
Rother District Council	04/06/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	2,104.47	Ecotricity Ltd	Electricity - Electricity Charges	2041766	202303
Rother District Council	04/08/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	11.54	Ecotricity Ltd	Electricity - Electricity Charges	2040310	202301
Rother District Council	04/09/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	11.54	Ecotricity Ltd	Electricity - Electricity Charges	2040311	202301
Rother District Council	04/10/2022	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	8.09	Ecotricity Ltd	Electricity - Electricity Charges	2040312	202301
Rother District Council	04/10/2022	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	6.73	Ecotricity Ltd	Electricity - Electricity Charges	2040312	202301
Rother District Council	04/10/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	11.17	Ecotricity Ltd	Electricity - Electricity Charges	2040313	202301
Rother District Council	03/11/2022	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	27.69	Ecotricity Ltd	Electricity - Electricity Charges	2040314	202301
Rother District Council	03/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	6.93	Ecotricity Ltd	Electricity - Electricity Charges	2040314	202301
Rother District Council	03/11/2022	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	13.29	Ecotricity Ltd	Electricity - Electricity Charges	2040315	202301

Rother District Council	03/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	3.31	Ecotricity Ltd	Electricity - Electricity Charges	2040315	202301
Rother District Council	03/11/2022	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	14.42	Ecotricity Ltd	Electricity - Electricity Charges	2040316	202301
Rother District Council	03/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	3.61	Ecotricity Ltd	Electricity - Electricity Charges	2040316	202301
Rother District Council	03/11/2022	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	13.72	Ecotricity Ltd	Electricity - Electricity Charges	2040317	202301
Rother District Council	03/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	3.43	Ecotricity Ltd	Electricity - Electricity Charges	2040317	202301
Rother District Council	04/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	632.34	Ecotricity Ltd	Electricity - Electricity Charges	2040320	202301
Rother District Council	04/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	370.36	Ecotricity Ltd	Electricity - Electricity Charges	2040327	202301
Rother District Council	04/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	189.32	Ecotricity Ltd	Electricity - Electricity Charges	2040331	202301
Rother District Council	04/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	312.63	Ecotricity Ltd	Electricity - Electricity Charges	2040344	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	31.96	Ecotricity Ltd	Electricity - Electricity Charges	2040354	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	7.99	Ecotricity Ltd	Electricity - Electricity Charges	2040354	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	137.57	Ecotricity Ltd	Electricity - Electricity Charges	2040371	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	34.39	Ecotricity Ltd	Electricity - Electricity Charges	2040371	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	113.89	Ecotricity Ltd	Electricity - Electricity Charges	2040372	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	28.47	Ecotricity Ltd	Electricity - Electricity Charges	2040372	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	170.02	Ecotricity Ltd	Electricity - Electricity Charges	2040374	202301

Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	72.86	Ecotricity Ltd	Electricity - Electricity Charges	2040374	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	96.59	Ecotricity Ltd	Electricity - Electricity Charges	2040376	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	24.15	Ecotricity Ltd	Electricity - Electricity Charges	2040376	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	24.62	Ecotricity Ltd	Electricity - Electricity Charges	2040377	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	6.16	Ecotricity Ltd	Electricity - Electricity Charges	2040377	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	75.61	Ecotricity Ltd	Electricity - Electricity Charges	2040379	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	18.90	Ecotricity Ltd	Electricity - Electricity Charges	2040379	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	77.37	Ecotricity Ltd	Electricity - Electricity Charges	2040381	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	19.34	Ecotricity Ltd	Electricity - Electricity Charges	2040381	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	24.86	Ecotricity Ltd	Electricity - Electricity Charges	2040385	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	6.21	Ecotricity Ltd	Electricity - Electricity Charges	2040385	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	21.46	Ecotricity Ltd	Electricity - Electricity Charges	2040386	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	5.37	Ecotricity Ltd	Electricity - Electricity Charges	2040386	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	21.11	Ecotricity Ltd	Electricity - Electricity Charges	2040389	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	5.28	Ecotricity Ltd	Electricity - Electricity Charges	2040389	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	22.42	Ecotricity Ltd	Electricity - Electricity Charges	2040391	202301

Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	5.60	Ecotricity Ltd	Electricity - Electricity Charges	2040391	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	53.46	Ecotricity Ltd	Electricity - Electricity Charges	2040394	202301
Rother District Council	28/11/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	13.37	Ecotricity Ltd	Electricity - Electricity Charges	2040394	202301
Rother District Council	04/12/2022	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	239.95	Ecotricity Ltd	Electricity - Electricity Charges	2040398	202301
Rother District Council	04/12/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	369.96	Ecotricity Ltd	Electricity - Electricity Charges	2040399	202301
Rother District Council	04/12/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	262.66	Ecotricity Ltd	Electricity - Electricity Charges	2040422	202301
Rother District Council	04/12/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	144.41	Ecotricity Ltd	Electricity - Electricity Charges	2040432	202301
Rother District Council	04/12/2022	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	666.14	Ecotricity Ltd	Electricity - Electricity Charges	2040433	202301
Rother District Council	04/12/2022	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	282.15	Ecotricity Ltd	Electricity - Electricity Charges	2040441	202301
Rother District Council	04/01/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	55.64	Ecotricity Ltd	Electricity - Electricity Charges	2040444	202301
Rother District Council	04/01/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	117.50	Ecotricity Ltd	Electricity - Electricity Charges	2040446	202301
Rother District Council	04/01/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	195.15	Ecotricity Ltd	Electricity - Electricity Charges	2040447	202301
Rother District Council	04/01/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	152.50	Ecotricity Ltd	Electricity - Electricity Charges	2040449	202301
Rother District Council	04/01/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	247.28	Ecotricity Ltd	Electricity - Electricity Charges	2040451	202301
Rother District Council	04/01/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	383.42	Ecotricity Ltd	Electricity - Electricity Charges	2040452	202301
Rother District Council	04/01/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	112.10	Ecotricity Ltd	Electricity - Electricity Charges	2040453	202301

Rother District Council	04/01/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	31.00	Ecotricity Ltd	Electricity - Electricity Charges	2040454	202301
Rother District Council	04/01/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	469.93	Ecotricity Ltd	Electricity - Electricity Charges	2040489	202301
Rother District Council	04/01/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	253.05	Ecotricity Ltd	Electricity - Electricity Charges	2040490	202301
Rother District Council	04/01/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	181.83	Ecotricity Ltd	Electricity - Electricity Charges	2040491	202301
Rother District Council	04/01/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	474.63	Ecotricity Ltd	Electricity - Electricity Charges	2040492	202301
Rother District Council	08/01/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	79.91	Ecotricity Ltd	Electricity - Electricity Charges	2040495	202301
Rother District Council	08/01/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	24.04	Ecotricity Ltd	Electricity - Electricity Charges	2040496	202301
Rother District Council	08/01/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	20.00	Ecotricity Ltd	Electricity - Electricity Charges	2040496	202301
Rother District Council	04/02/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	242.28	Ecotricity Ltd	Electricity - Electricity Charges	2040498	202301
Rother District Council	04/02/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	735.38	Ecotricity Ltd	Electricity - Electricity Charges	2040502	202301
Rother District Council	04/02/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	314.99	Ecotricity Ltd	Electricity - Electricity Charges	2040504	202301
Rother District Council	04/02/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	31.00	Ecotricity Ltd	Electricity - Electricity Charges	2040510	202301
Rother District Council	04/02/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	484.33	Ecotricity Ltd	Electricity - Electricity Charges	2040512	202301
Rother District Council	04/02/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	131.14	Ecotricity Ltd	Electricity - Electricity Charges	2040513	202301
Rother District Council	04/02/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	53.49	Ecotricity Ltd	Electricity - Electricity Charges	2040514	202301
Rother District Council	04/02/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	267.16	Ecotricity Ltd	Electricity - Electricity Charges	2040515	202301

Rother District Council	04/02/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	482.49	Ecotricity Ltd	Electricity - Electricity Charges	2040516	202301
Rother District Council	04/02/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	184.21	Ecotricity Ltd	Electricity - Electricity Charges	2040517	202301
Rother District Council	04/02/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	75.92	Ecotricity Ltd	Electricity - Electricity Charges	2040521	202301
Rother District Council	04/02/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	173.66	Ecotricity Ltd	Electricity - Electricity Charges	2040523	202301
Rother District Council	07/02/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	80.09	Ecotricity Ltd	Electricity - Electricity Charges	2040524	202301
Rother District Council	07/02/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	34.26	Ecotricity Ltd	Electricity - Electricity Charges	2040525	202301
Rother District Council	07/02/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	34.26	Ecotricity Ltd	Electricity - Electricity Charges	2040525	202301
Rother District Council	07/02/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	75.11	Ecotricity Ltd	Electricity - Electricity Charges	2040527	202301
Rother District Council	07/02/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	11.86	Ecotricity Ltd	Electricity - Electricity Charges	2040527	202301
Rother District Council	07/02/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	11.86	Ecotricity Ltd	Electricity - Electricity Charges	2040527	202301
Rother District Council	07/02/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	23.40	Ecotricity Ltd	Electricity - Electricity Charges	2040531	202301
Rother District Council	07/02/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	19.47	Ecotricity Ltd	Electricity - Electricity Charges	2040531	202301
Rother District Council	04/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	52.68	Ecotricity Ltd	Electricity - Electricity Charges	2040532	202301
Rother District Council	04/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	79.52	Ecotricity Ltd	Electricity - Electricity Charges	2040533	202301
Rother District Council	04/03/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	195.85	Ecotricity Ltd	Electricity - Electricity Charges	2040534	202301
Rother District Council	04/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	691.93	Ecotricity Ltd	Electricity - Electricity Charges	2040536	202301

Rother District Council	04/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	74.71	Ecotricity Ltd	Electricity - Electricity Charges	2040537	202301
Rother District Council	04/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	28.00	Ecotricity Ltd	Electricity - Electricity Charges	2040538	202301
Rother District Council	04/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	121.47	Ecotricity Ltd	Electricity - Electricity Charges	2040539	202301
Rother District Council	04/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	222.33	Ecotricity Ltd	Electricity - Electricity Charges	2040541	202301
Rother District Council	04/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	285.46	Ecotricity Ltd	Electricity - Electricity Charges	2040542	202301
Rother District Council	04/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	167.05	Ecotricity Ltd	Electricity - Electricity Charges	2040543	202301
Rother District Council	04/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	100.95	Ecotricity Ltd	Electricity - Electricity Charges	2040552	202301
Rother District Council	04/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	219.53	Ecotricity Ltd	Electricity - Electricity Charges	2040554	202301
Rother District Council	04/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	425.16	Ecotricity Ltd	Electricity - Electricity Charges	2040556	202301
Rother District Council	04/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	173.94	Ecotricity Ltd	Electricity - Electricity Charges	2040558	202301
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B2201	Electricity	1,786.15	Ecotricity Ltd	Electricity - Electricity Charges	2040561	202301
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B2201	Electricity	1,477.92	Ecotricity Ltd	Electricity - Electricity Charges	2041225	202302
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B2201	Electricity	1,461.37	Ecotricity Ltd	Electricity - Electricity Charges	2041767	202303
Rother District Council	01/05/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	348.48	EDF Energy Customers plc	Electricity - Electricity Charges	2041348	202302
Rother District Council	09/05/2023	T33HOUSING	Housing	20304	Housing First	B2202	Gas	5.73	EDF Energy Customers plc	Gas - Gas Charges	2041585	202302
Rother District Council	09/05/2023	T33HOUSING	Housing	20304	Housing First	B2202	Gas	144.77	EDF Energy Customers plc	Gas - Gas Charges	2041585	202302
Rother District Council	11/05/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	329.42	EDF Energy Customers plc	Electricity - Electricity Charges	2041592	202302

Rother District Council	12/06/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	10.00	EDF Energy Customers plc	Electricity	2042091	202303
Rother District Council	12/06/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	291.44	EDF Energy Customers plc	Electricity - Electricity Charges	2042091	202303
Rother District Council	23/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	280,000.00	Edkins Millward Property Lawyers Ltd	Land & Property Purchase	2042289	202303
Rother District Council	23/02/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	5,530.00	Elite Arborists	Repairs to Premises - Parks - Tree Works	2041371	202302
Rother District Council	30/03/2023	T33NBHDSERV	Neighbourhood Services	20124	Churchyards	B1100	Repairs to Premises	400.00	Elite Arborists	Repairs to Premises - Parks - Tree Works	2040484	202301
Rother District Council	30/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,382.50	Elite Arborists	Repairs to Premises - Parks - Tree Works	2041372	202302
Rother District Council	11/04/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	1,450.00	Elite Arborists	Repairs to Premises - Parks - Tree Works	2041305	202302
Rother District Council	21/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	600.00	Elite Arborists	Repairs to Premises - Parks - Tree Works	2041373	202302
Rother District Council	05/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6,122.50	Elite Arborists	Repairs to Premises - Parks - Tree Works	2041350	202302
Rother District Council	12/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,382.50	Elite Arborists	Repairs to Premises - Parks - Tree Works	2041651	202303
Rother District Council	26/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,345.00	Elite Arborists	Repairs to Premises - Parks - Tree Works	2041956	202303
Rother District Council	04/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	265,000.00	Emin Read Solicitors	Land & Property Purchase	2042287	202303
Rother District Council	06/04/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	345.00	Empress Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2040565	202301
Rother District Council	14/06/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	345.00	Empress Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2042399	202303
Rother District Council	24/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	450.00	Enviro Technology Services Ltd	Equipment & Materials - EnvH- Pollution Equipment	2040949	202301

Rother District Council	10/03/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2922	Subscriptions	335.00	Environmental Protection UK	Subscriptions - Subscription to Organisations	2041645	202303
Rother District Council	06/03/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	32.70	EON Next	Electricity - Electricity Charges	2040304	202301
Rother District Council	01/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	115.27	EON Next	Electricity - Electricity Charges	2040667	202301
Rother District Council	01/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	10.00	EON Next	Electricity - Electricity Charges	2040667	202301
Rother District Council	06/04/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	37.88	EON Next	Electricity - Electricity Charges	2040648	202301
Rother District Council	09/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	0.89	EON Next	Electricity - Electricity Charges	2040798	202301
Rother District Council	09/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	1.39	EON Next	Gas - Gas Charges	2040798	202301
Rother District Council	01/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	80.16	EON Next	Gas - Gas Charges	2041366	202302
Rother District Council	01/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	10.00	EON Next	Interest Paid - Late Invoice Payment Fee	2041366	202302
Rother District Council	05/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	34.50	EON Next	Electricity	2041583	202302
Rother District Council	05/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-18.10	EON Next	Electricity	2041583	202302
Rother District Council	05/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	19.95	EON Next	Gas - Gas Charges	2041583	202302
Rother District Council	05/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	-19.99	EON Next	Gas - Gas Charges	2041583	202302
Rother District Council	06/05/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	48.99	EON Next	Electricity - Electricity Charges	2041442	202302
Rother District Council	21/05/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	117.06	EON Next	Electricity - Electricity Charges	2041729	202303
Rother District Council	03/06/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	255.00	Erica Slotnick t/a Blusher Brush	Other Fees - Capital exp Std VAT	2041981	202303

Rother District Council	04/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	2,950.00	ET Planning Ltd	Hired and contracted services - Valuation Services	2040508	202301
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	35,800.00	Etchingham Parish Council	Parish precepts	2042061	202303
Rother District Council	30/03/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	275.00	Etchingham Trust for Sports and Recreation	Hire of Premises (RDC) - Hire of Premises (RDC)	2041755	202303
Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,296.38	EW Burrow Nursery Ltd t/a English Woodlands	Hired and contracted services - Levelling Up Parks Fund- tree/plants supply and planting c/c 20114	2040582	202301
Rother District Council	07/02/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	250.00	Ewhurst and Staplecross Village Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041490	202302
Rother District Council	15/05/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	450.00	Ewhurst and Staplecross Village Hall	Capital Grants - Community Grants Scheme	2041439	202302
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	38,671.50	Ewhurst Parish Council	Parish precepts	2042062	202303
Rother District Council	01/03/2023	T32ENVSEV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	470.20	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH- Veterinary Services for Licens	2040706	202301
Rother District Council	09/03/2023	T32ENVSEV	Environmental Services, Licensing & Community Safety	32143	EH Licences 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	2041543	202302
Rother District Council	19/04/2023	T32ENVSEV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	890.00	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH- Veterinary Services for Licens	2040994	202301
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	45,000.00	Fairlight Parish Council	Parish precepts	2042063	202303
Rother District Council	04/05/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	120.00	Fairlight Village Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041884	202303

Rother District Council	16/06/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	215.00	Ferret Information Systems Ltd	Capital Advances Disabled Facilities Grant	2042403	202303
Rother District Council	19/04/2023	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1003	Construction/Conversion	4,801.00	First Fence Ltd	Construction/Conversion Capital-Contract Payments - General	2040865	202301
Rother District Council	29/03/2023	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	4,000.00	Flatland Projects CIC	Hired and contracted services - Service fee paid	2040574	202301
Rother District Council	04/05/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	5,500.00	Flatland Projects CIC	Hired and contracted services - Service fee paid	2042218	202303
Rother District Council	10/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	892.50	Fleet (Line Markers) Ltd	Repairs to Premises - White Lining in Car Parks	2041386	202302
Rother District Council	11/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	650.00	Flow Construction Design Ltd	Hired and contracted services - Parks-Consultants Fees	2041783	202303
Rother District Council	19/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	91.76	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2040940	202301
Rother District Council	22/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	66.08	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2041742	202303
Rother District Council	24/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	1,460.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks Tickets	2041743	202303
Rother District Council	24/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	60.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2041743	202303
Rother District Council	28/04/2023	T33HREGEN	Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	337.50	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2041150	202302
Rother District Council	11/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	536.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2040583	202301

Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,600.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2041689	202303
Rother District Council	22/05/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	900.00	Freedom Leisure	Hire of Premises (RDC) - Hire of Premises (RDC)	2041829	202303
Rother District Council	28/04/2023	T33NBHDSERV	Neighbourhood Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	18,847.00	Freedom Leisure	Repairs to Premises - Heating Maintenance	2041221	202302
Rother District Council	28/04/2023	T33NBHDSERV	Neighbourhood Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	3,908.57	Freedom Leisure	Repairs to Premises - Heating Maintenance	2041222	202302
Rother District Council	12/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	450.00	Friendly Pete	Removals and Storage	2040607	202301
Rother District Council	16/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	185.00	Friendly Pete	Removals and Storage	2040777	202301
Rother District Council	21/02/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	121.00	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2040165	202301
Rother District Council	21/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	121.00	Fuzion 4 Limited	Hired and contracted services - Maintenance Agreement-CCTV	2040615	202301
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	105.00	Fuzion 4 Limited	Hired and contracted services - CCTV System Maintenance	2040838	202301
Rother District Council	18/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	561.00	Fuzion 4 Limited	Hired and contracted services - Maintenance Agreement-CCTV	2040856	202301
Rother District Council	16/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	236.00	Fuzion 4 Limited	Hired and contracted services - Maintenance Agreement-CCTV	2041680	202303
Rother District Council	23/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	275.00	Fuzion 4 Limited	Equipment & Materials - CCTV	2041876	202303
Rother District Council	24/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	G & R Removals Sussex	Removals and Storage	2040984	202301
Rother District Council	06/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	G & R Removals Sussex	Removals and Storage	2041994	202303

Rother District Council	08/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	320.00	G & R Removals Sussex	Removals and Storage	2042267	202303
Rother District Council	22/03/2023	T32CORPPOL	Corporate Policy & Projects	20272	Major Projects unit	D2513	Hired and Contracted services	3,400.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2040416	202301
Rother District Council	12/04/2023	T32CORPPOL	Corporate Policy & Projects	20272	Major Projects unit	D2513	Hired and Contracted services	2,720.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2040636	202301
Rother District Council	19/04/2023	T32CORPPOL	Corporate Policy & Projects	20272	Major Projects unit	D2513	Hired and Contracted services	2,720.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2040870	202301
Rother District Council	05/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	3,100.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2040771	202301
Rother District Council	12/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,760.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2040637	202301
Rother District Council	19/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,760.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2040871	202301
Rother District Council	26/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,760.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2041038	202302
Rother District Council	03/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,760.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2041260	202302
Rother District Council	10/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,760.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2041388	202302
Rother District Council	17/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,415.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2041629	202302
Rother District Council	31/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	4,485.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2041780	202303
Rother District Council	29/03/2023	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,060.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultants Fees - Project support consultancy	2040560	202301
Rother District Council	05/04/2023	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,400.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultants Fees - Project support consultancy	2040649	202301

Rother District Council	26/04/2023	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,400.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultants Fees - Project support consultancy	2041036	202301
Rother District Council	03/05/2023	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,400.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultants Fees - Project support consultancy	2041259	202302
Rother District Council	10/05/2023	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	2,720.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultants Fees - Project support consultancy	2041387	202302
Rother District Council	17/05/2023	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	2,720.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultants Fees - Project support consultancy	2041628	202302
Rother District Council	31/05/2023	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,400.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultants Fees - Project support consultancy	2041779	202303
Rother District Council	06/03/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	5.20	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2040410	202301
Rother District Council	01/04/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	650.24	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2040598	202301
Rother District Council	01/04/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	26.00	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2040599	202301
Rother District Council	01/04/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	9,916.14	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2040600	202301
Rother District Council	11/04/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	2,542.17	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2040596	202301
Rother District Council	05/05/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	5.20	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2041346	202303
Rother District Council	05/06/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	5.20	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2041982	202303

Rother District Council	30/06/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	2,773.37	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2041962	202303
Rother District Council	07/10/2022	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	2,475.00	George Stone Ltd	Hired and contracted services - Service fee paid	2040421	202301
Rother District Council	25/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D1201	Equipment & Materials	120.00	Gleampath Ltd T/A ABC Signs	Equipment & Materials - Purchase of Signs	2041889	202303
Rother District Council	24/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	395.00	Good Directions Ltd (T/A Neptune Street Furniture)	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2041530	202302
Rother District Council	03/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.70	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2041214	202302
Rother District Council	03/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	144.40	Gradko International Ltd	Equipment & Materials - EnvH-Air Quality Maintenance Contr	2041214	202302
Rother District Council	15/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	150.10	Gradko International Ltd	Equipment & Materials - EnvH-Air Quality Maintenance Contr	2041637	202303
Rother District Council	03/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	Graham Batehup	Capital Advances Disabled Facilities Grant	2040768	202301
Rother District Council	25/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Graham Batehup	Capital Advances Disabled Facilities Grant	2041052	202301
Rother District Council	26/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,555.07	Graham Batehup	Capital Advances Disabled Facilities Grant	2041086	202302
Rother District Council	27/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,347.55	Graham Batehup	Capital Advances Disabled Facilities Grant	2041143	202302
Rother District Council	23/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	Graham Batehup	Capital Advances Disabled Facilities Grant	2041525	202302
Rother District Council	06/06/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,000.00	Graham Batehup	Capital Advances Disabled Facilities Grant	2042259	202303

Rother District Council	12/06/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,745.65	Graham Batehup	Capital Advances Disabled Facilities Grant	2042262	202303
Rother District Council	21/06/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,640.56	Graham Batehup	Capital Advances Disabled Facilities Grant	2042504	202303
Rother District Council	22/06/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2516	Audit fees	11,140.00	Grant Thornton UK LLP	Audit Fees - External Audit	2042414	202303
Rother District Council	25/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2041040	202301
Rother District Council	23/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,265.48	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2041697	202302
Rother District Council	12/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,750.00	Griffin and Son	Capital Advances Disabled Facilities Grant	2040877	202301
Rother District Council	23/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,000.00	Griffin and Son	Capital Advances Disabled Facilities Grant	2041514	202302
Rother District Council	19/06/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,399.35	Griffin and Son	Capital Advances Disabled Facilities Grant	2042149	202303
Rother District Council	03/05/2023	T3ZCAPITAL	Capital	70765	Capital - Old Lydd Road	D2513	Hired and Contracted services	2,535.00	Ground And Environmental Services Limited	Hired and contracted services - Environment Strategy Consultancy Services	2041250	202302
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	4,773.50	Guestling Parish Council	Parish precepts	2042064	202303
Rother District Council	20/05/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	120.00	Guestling Village Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041612	202302
Rother District Council	28/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20213	Procurement Strategy	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2042097	202303
Rother District Council	29/03/2023	T32ENVSEV	Environmental Services, Licensing & Community Safety	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	2040698	202301
Rother District Council	29/03/2023	T32ENVSEV	Environmental Services, Licensing & Community Safety	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	2040698	202301

Rother District Council	31/03/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2042098	202303
Rother District Council	06/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2042110	202303
Rother District Council	14/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32150	EH Food and Safety Team	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2042099	202303
Rother District Council	14/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2042099	202303
Rother District Council	19/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2042103	202303
Rother District Council	19/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2042103	202303
Rother District Council	25/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2042107	202303
Rother District Council	25/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2042107	202303
Rother District Council	28/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2042097	202303
Rother District Council	28/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2042097	202303
Rother District Council	28/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32150	EH Food and Safety Team	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2042097	202303
Rother District Council	04/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2042112	202303

Rother District Council	04/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	48.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2042112	202303
Rother District Council	12/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2042100	202303
Rother District Council	17/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2042101	202303
Rother District Council	17/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2042101	202303
Rother District Council	19/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2042095	202303
Rother District Council	22/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2042105	202303
Rother District Council	22/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2042105	202303
Rother District Council	26/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2042108	202303
Rother District Council	19/04/2023	T32INTAUDIT	Internal Audit	20181	Internal Audit	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2042103	202303
Rother District Council	29/03/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2040698	202301
Rother District Council	31/03/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2042098	202303

Rother District Council	06/04/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2042110	202303
Rother District Council	14/04/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2042099	202303
Rother District Council	19/04/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2042103	202303
Rother District Council	21/04/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2042096	202303
Rother District Council	25/04/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2042107	202303
Rother District Council	04/05/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2042112	202303
Rother District Council	05/05/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2042111	202303
Rother District Council	12/05/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2042100	202303
Rother District Council	17/05/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2042101	202303

Rother District Council	19/05/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2042095	202303
Rother District Council	22/05/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2042105	202303
Rother District Council	26/05/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	27.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2042108	202303
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2042098	202303
Rother District Council	25/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2042107	202303
Rother District Council	04/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2042112	202303
Rother District Council	22/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2042105	202303
Rother District Council	26/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2042108	202303
Rother District Council	04/05/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2042112	202303
Rother District Council	17/05/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2042101	202303
Rother District Council	29/03/2023	T33PLANDEV	Planning Development Management	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	2040698	202301

Rother District Council	29/03/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2040698	202301
Rother District Council	06/04/2023	T33PLANDEV	Planning Development Management	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	2042110	202303
Rother District Council	06/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	51.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2042110	202303
Rother District Council	14/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2042099	202303
Rother District Council	19/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2042103	202303
Rother District Council	21/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2042096	202303
Rother District Council	25/04/2023	T33PLANDEV	Planning Development Management	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	2042107	202303
Rother District Council	25/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	33.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2042107	202303
Rother District Council	28/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2042097	202303
Rother District Council	04/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2042112	202303
Rother District Council	05/05/2023	T33PLANDEV	Planning Development Management	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	2042111	202303
Rother District Council	12/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2042100	202303

Rother District Council	17/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2042101	202303
Rother District Council	22/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	30.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2042105	202303
Rother District Council	26/05/2023	T33PLANDEV	Planning Development Management	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	2042108	202303
Rother District Council	26/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2042108	202303
Rother District Council	31/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	1,186.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2041932	202303
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	2,698.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2040794	202301
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	C2424	Car parking	2,698.00	Hailsham Roadway Construction Ltd	Car parking	2041491	202302
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	2,427.01	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2041396	202302
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,147.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2041662	202302
Rother District Council	12/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	3,019.32	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2041398	202302
Rother District Council	12/05/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	3,980.33	Hailsham Roadway Construction Ltd	Repairs to Premises - Parks - Paths/Surface Repairs	2041397	202302
Rother District Council	16/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	C2424	Car parking	-2,698.00	Hailsham Roadway Construction Ltd	Car parking	2041492	202302
Rother District Council	31/03/2023	T3ZCAPITAL	Capital	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	4,370.78	Hailsham Roadway Construction Ltd	Capital - Purchase of Equipment	2040793	202301
Rother District Council	15/05/2023	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1008	Equipment	633.86	Hailsham Roadway Construction Ltd	Capital - Purchase of Equipment	2041424	202302
Rother District Council	01/04/2023	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits- Council Tax Benefit	D2513	Hired and Contracted services	4,750.00	Hastings Advice and Representation Centre (HARC)	Grants made - SLA Contribution	2041423	202302

Rother District Council	09/02/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3,120.00	Hastings and Rother Credit Union Ltd T/A 1066 Community Bank	Hired and Contracted services	2040479	202301
Rother District Council	14/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3,632.50	Hastings and Rother Credit Union Ltd T/A 1066 Community Bank	Hired and Contracted services	2040863	202301
Rother District Council	05/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	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	2040850	202301
Rother District Council	31/05/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	150.00	Hastings and Rother Rainbow Alliance	Training	2041738	202303
Rother District Council	23/06/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	58,742.00	Hastings Borough Council	Hired and contracted services - Service fee paid	2042282	202303
Rother District Council	06/04/2023	T33HREGEN	Regeneration	20118	Tourism	D2513	Hired and Contracted services	1,000.00	Hastings Borough Council	Hired and contracted services - Service fee paid	2040580	202301
Rother District Council	11/05/2023	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	5,879.69	Hastings Borough Council	Hired and contracted services - LDF Consultancy	2041943	202303
Rother District Council	14/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Removals and Storage	2040308	202301
Rother District Council	14/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	50.00	Hastings Self Storage	Removals and Storage	2040308	202301
Rother District Council	14/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	25.00	Hastings Self Storage	Removals and Storage	2040308	202301
Rother District Council	05/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Removals and Storage	2040571	202302
Rother District Council	05/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	50.00	Hastings Self Storage	Removals and Storage	2040571	202302
Rother District Council	05/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	25.00	Hastings Self Storage	Removals and Storage	2040571	202302
Rother District Council	14/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	84.00	Hastings Self Storage	Removals and Storage	2040633	202301
Rother District Council	01/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Removals and Storage	2041339	202302
Rother District Council	04/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	135.00	Hastings Self Storage	Removals and Storage	2041338	202302
Rother District Council	01/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Removals and Storage	2041973	202303
Rother District Council	01/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Removals and Storage	2041980	202303

Rother District Council	22/05/2023	T31HUMANRES	Human Resources	20159	Corporate Policy Making	D1201	Equipment & Materials	299.49	Haven Security Ltd	Equipment & Materials - Access cards and systems	2042486	202303
Rother District Council	15/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,094.75	Hays Specialist Recruitment Ltd	Agency Staff	2041472	202302
Rother District Council	17/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2041622	202302
Rother District Council	24/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2041623	202302
Rother District Council	31/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2041772	202303
Rother District Council	01/02/2023	T32REVBEN	Revenues & Benefits	20207	Reliefs & Benefits-Housing Benefit	D2509	Consultants and Other Services	495.00	Hbinfo Ltd	Consultants and other services - Consultants Fees	2040669	202301
Rother District Council	10/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	3,830.00	Heatwave South East Ltd	Other Fees - Capital exp Std VAT	2042455	202303
Rother District Council	19/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	435.00	Heatwave South East Ltd	Other fees	2042467	202303
Rother District Council	04/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	12,000.00	Hedley Visick Ltd	Capital Advances Disabled Facilities Grant	2040581	202301
Rother District Council	14/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,518.71	Hedley Visick Ltd	Capital Advances Disabled Facilities Grant	2040878	202301
Rother District Council	27/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,488.08	Hedley Visick Ltd	Capital Advances Disabled Facilities Grant	2041087	202302
Rother District Council	03/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,587.44	Hedley Visick Ltd	Capital Advances Disabled Facilities Grant	2041235	202302
Rother District Council	17/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	113.00	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Service fee paid	2040108	202301
Rother District Council	16/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	223.42	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Service fee paid	2041513	202302
Rother District Council	16/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	316.83	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Service fee paid	2041544	202302

Rother District Council	25/05/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	60.00	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Service fee paid	2041960	202303
Rother District Council	16/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	269.09	HFS - Hastings Furniture Service Ltd	Other Fees - Capital exp Std VAT	2041953	202303
Rother District Council	16/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	280.00	HFS - Hastings Furniture Service Ltd	Other Fees - Capital exp Std VAT	2041953	202303
Rother District Council	25/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	4,646.91	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Service fee paid	2041961	202303
Rother District Council	25/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	264.46	HFS - Hastings Furniture Service Ltd	Other Fees - Capital exp Std VAT	2041952	202303
Rother District Council	22/06/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	241.09	HFS - Hastings Furniture Service Ltd	Other Fees - Capital exp Std VAT	2042299	202303
Rother District Council	24/04/2023	T3ZCAPITAL	Capital	70767	Capital - 16 and 18 Beeching Park Estate	N1002	Land & Property fees	9,200.00	HMRC Shipley (Stamp Duty)	Land & Property fees	2042274	202303
Rother District Council	25/04/2023	T3ZCAPITAL	Capital	70767	Capital - 16 and 18 Beeching Park Estate	N1002	Land & Property fees	1,175.00	HMRC Shipley (Stamp Duty)	Land & Property fees	2042272	202303
Rother District Council	06/06/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	9,900.00	HMRC Shipley (Stamp Duty)	Land & Property Purchase	2042285	202303
Rother District Council	24/04/2023	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2732	Members Conference Expenses	150.00	Hoey Ainscough Associates Ltd	Members Conference Expenses - Members Conference Travel	2040951	202301
Rother District Council	05/06/2023	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	2,300.00	Hoey Ainscough Associates Ltd	Hired and contracted services - Standards Investigator (Demo. Svcs)	2041959	202303
Rother District Council	03/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	17.12	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2041168	202302
Rother District Council	31/03/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	50.00	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2040630	202301
Rother District Council	06/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	2,041.67	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2040566	202301

Rother District Council	06/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	1,875.00	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2040567	202301
Rother District Council	11/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	63.01	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2040332	202301
Rother District Council	11/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	-228.55	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2040597	202301
Rother District Council	13/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	217.01	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2040783	202301
Rother District Council	14/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	73.09	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2040718	202301
Rother District Council	03/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	226.86	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2041167	202302
Rother District Council	11/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	407.61	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2041421	202302
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	24,340.50	Hurst Green Parish Council	Parish precepts	2042065	202303
Rother District Council	08/06/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	1,000.00	Hurst Green Parish Council	Capital Grants - Community Grants Scheme	2042197	202303
Rother District Council	12/06/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	300.00	Hurst Green Parish Council	Capital Grants - Community Grants Scheme	2042198	202303
Rother District Council	18/05/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	180.00	Hurst Green Village Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041639	202302
Rother District Council	16/05/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	365.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2041531	202302
Rother District Council	15/05/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	215.63	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2041511	202302
Rother District Council	15/05/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	25.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2041511	202302
Rother District Council	01/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	70.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2040619	202301

Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,344.00	I.B. Lock & Safe	Repairs to Premises - Repairs Doors	2041499	202302
Rother District Council	06/02/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	250.00	Icklesham Memorial Hall Trust	Hire of Premises (RDC) - Hire of Premises (RDC)	2041451	202302
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	79,790.00	Icklesham Parish Council	Parish precepts	2042066	202303
Rother District Council	31/03/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	2,508.00	Ideal Networks Ltd	Computer Equipment - New - Computer Hardware	2040483	202301
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	8,000.00	Iden Parish Council	Parish precepts	2042067	202303
Rother District Council	24/05/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	209.00	Iden Parish Council	Capital Grants - Community Grants Scheme	2041553	202302
Rother District Council	04/05/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	304.00	Iden Village Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041448	202302
Rother District Council	05/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	78,922.59	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2040387	202301
Rother District Council	27/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	74,413.39	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2041072	202302
Rother District Council	07/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	66,959.86	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2042054	202303
Rother District Council	31/03/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	4,410.00	iHASCO Ltd	Training	2040888	202301
Rother District Council	17/04/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	700.00	iHASCO Ltd	Training	2040993	202301
Rother District Council	02/05/2023	T32CORPPOL	Corporate Policy & Projects	20142	Performance Management	D2922	Subscriptions	1,210.00	Improvement & Development Agency (IDeA)	Subscriptions - Subscription to Organisations	2041245	202302

Rother District Council	04/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D1203	Books And Publications	191.25	Indicator - FL Memo Ltd	Books And Publications - Reference Books/Publications	2041832	202303
Rother District Council	06/04/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	150.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2040772	202301
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	14,390.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2042489	202303
Rother District Council	01/04/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2734	Members Training and Seminars	455.00	Institute of Cemetery and Crematorium Management	Members Training and Seminars - Expenses Fees	2040470	202301
Rother District Council	13/03/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2513	Hired and Contracted services	1,450.00	Institute of Customer Service	Hired and contracted services - Cost of Survey	2041459	202302
Rother District Council	26/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,280.00	J D Fencing Contractors	Repairs to Premises - Parks-Fencing Installation	2041037	202301
Rother District Council	31/10/2022	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	E2302	Third party payment private contractors	29.40	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2040482	202301
Rother District Council	09/01/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	E2302	Third party payment private contractors	63.69	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2040400	202301
Rother District Council	05/04/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	127.40	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2040673	202301
Rother District Council	05/04/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	E2302	Third party payment private contractors	63.69	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2040674	202301

Rother District Council	05/05/2023	T33HREGEN	Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road (Land and Buildings)	E2302	Third party payment private contractors	63.69	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2041688	202303
Rother District Council	05/05/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	132.40	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2041588	202302
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	1,685.40	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2040380	202301
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	2,124.24	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2041453	202303
Rother District Council	22/03/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,155.00	James Andrews Recruitment Solutions	Agency Staff	2040613	202301
Rother District Council	05/04/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2040614	202301
Rother District Council	13/04/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	990.00	James Andrews Recruitment Solutions	Agency Staff	2040606	202301
Rother District Council	19/04/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	973.50	James Andrews Recruitment Solutions	Agency Staff	2040874	202301
Rother District Council	26/04/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2041033	202301
Rother District Council	04/05/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	973.50	James Andrews Recruitment Solutions	Agency Staff	2041365	202302
Rother District Council	11/05/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	973.50	James Andrews Recruitment Solutions	Agency Staff	2041461	202302
Rother District Council	17/05/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	973.50	James Andrews Recruitment Solutions	Agency Staff	2041682	202302
Rother District Council	24/05/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2041790	202303

Rother District Council	01/06/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2041789	202303
Rother District Council	07/06/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	973.50	James Andrews Recruitment Solutions	Agency Staff	2042139	202303
Rother District Council	14/06/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	973.50	James Andrews Recruitment Solutions	Agency Staff	2042161	202303
Rother District Council	30/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	250.00	Jeffrey Garden Services	Hired and contracted services - Service fee paid	2041144	202302
Rother District Council	17/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	350.00	JS Wadeson Cleaning Services Ltd	Hired and contracted services - Service fee paid	2040837	202301
Rother District Council	22/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	350.00	JS Wadeson Cleaning Services Ltd	Hired and contracted services - Service fee paid	2041843	202303
Rother District Council	30/03/2023	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	B1100	Repairs to Premises	795.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Empty gully and jet drain	2040747	202301
Rother District Council	31/03/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	175.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2040742	202301
Rother District Council	17/04/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	3,500.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2040836	202301
Rother District Council	30/05/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B1100	Repairs to Premises	1,500.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Repairs Roofing Works	2041844	202303
Rother District Council	25/04/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	425.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2040988	202301
Rother District Council	20/04/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	247.50	JT Embroidery Sussex Ltd	Services Facilitated by External Grants - Sports Development	2040906	202301

Rother District Council	20/04/2023	T33NBHDSERV	Neighbourhood 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	2040906	202301
Rother District Council	24/04/2023	T31HUMANRES	Human Resources	20159	Corporate Policy Making	D1201	Equipment & Materials	992.00	Kardex Systems (UK) Ltd	Equipment & Materials - Kardex Machine - Maintenance	2040992	202301
Rother District Council	15/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,028.48	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2040780	202301
Rother District Council	15/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,060.50	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2040781	202301
Rother District Council	15/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,121.00	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2041509	202302
Rother District Council	15/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,131.20	Key Property Solutions Guaranteed Ltd	Accommodation Costs	2042031	202303
Rother District Council	13/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	603.80	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2040634	202301
Rother District Council	21/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	346.80	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2042207	202303
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2635	Computer Licences	4,600.00	Kogitas (MCPC) Limited	Computer Licences - PARKS-Computer Modules Licence/Support	2040601	202301
Rother District Council	13/01/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	-2,528.73	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2039500	202301
Rother District Council	22/02/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	3,180.86	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2039441	202301
Rother District Council	15/03/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	-2,528.73	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2039501	202301
Rother District Council	15/03/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	3,605.82	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2039502	202301

Rother District Council	15/03/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	7,746.20	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2039503	202301
Rother District Council	15/03/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	3,968.70	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2039504	202301
Rother District Council	15/03/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	1,924.08	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2039505	202301
Rother District Council	28/03/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	976.36	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2040343	202301
Rother District Council	13/04/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	3,968.70	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2040720	202301
Rother District Council	30/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	490.00	Lan Services Limited T/As Commercial Washrooms	Equipment & Materials - PCs Equipment	2040528	202301
Rother District Council	23/03/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2202	Gas	374.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2041479	202302
Rother District Council	23/03/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2202	Gas	2,860.51	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2041479	202302
Rother District Council	24/04/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2202	Gas	427.84	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2041494	202302
Rother District Council	24/04/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2202	Gas	3,392.21	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2041494	202302
Rother District Council	19/05/2023	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	48.94	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-121.38	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303

Rother District Council	19/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-109.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	130.47	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	248.80	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	23/03/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2202	Gas	12.32	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2041479	202302
Rother District Council	23/03/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B2202	Gas	1,143.17	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2041479	202302
Rother District Council	24/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2202	Gas	13.64	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2041494	202302
Rother District Council	24/04/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B2202	Gas	1,353.26	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2041494	202302
Rother District Council	19/05/2023	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	16.54	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	21.07	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303

Rother District Council	19/05/2023	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	16.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	19.48	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	16.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	16.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	16.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	16.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2201	Electricity	-125.41	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2201	Electricity	-114.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-31.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303

Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-28.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-31.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-32.10	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-51.01	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-79.08	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-71.91	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-82.99	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-83.97	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-42.86	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303

Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-38.95	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-44.49	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-45.14	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	31.36	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	28.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	87.89	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	101.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	25.25	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	103.84	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303

Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	25.96	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	34.12	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	21.03	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	39.31	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	34.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	51.37	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	270.96	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	71.01	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	23.10	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303

Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	27.25	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	19.48	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	18.48	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	4.62	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	48.96	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	31.73	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	22.76	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	49.86	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	20.34	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303

Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	309.43	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	722.01	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	29.64	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	28.10	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	19.81	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	88.91	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	74.76	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	141.66	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	104.10	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303

Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	22.08	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	21.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	67.71	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	41.68	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	26.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	2,935.50	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2201	Electricity	82.35	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2041701	202303
Rother District Council	20/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1002	Land & Property fees	4,935.80	LAVAT Consulting Ltd (PSTAX)	Land & Property fees Capital-Land and Propty - Fees Etc.	2040893	202301
Rother District Council	31/05/2023	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	950.00	LAVAT Consulting Ltd (PSTAX)	Architects & Consultant Fees Capital-Architect and Conslt Fees	2041930	202303
Rother District Council	31/03/2023	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,519.00	LESSHOMELESS LTD	Accommodation Costs	2040383	202301
Rother District Council	30/04/2023	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	245.00	LESSHOMELESS LTD	Accommodation Costs	2041119	202302
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,350.72	Lets 2 Share Limited	Accommodation Costs	2041209	202302

Rother District Council	03/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,837.68	Lets 2 Share Limited	Accommodation Costs	2041209	202302
Rother District Council	02/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,113.60	Lets 2 Share Limited	Consultants and other services - Consultants Fees	2041121	202302
Rother District Council	02/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,778.40	Lets 2 Share Limited	Consultants and other services - Consultants Fees	2041121	202302
Rother District Council	31/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,350.72	Lets 2 Share Limited	Accommodation Costs	2041739	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	889.20	Lets 2 Share Limited	Accommodation Costs	2041739	202303
Rother District Council	24/02/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2922	Subscriptions	1,945.00	LG Futures Ltd	Subscriptions - Subscription to Organisations	2040845	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	2,625.00	LHS Locata (Housing Services) Ltd	Hired and Contracted services	2040621	202301
Rother District Council	05/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2922	Subscriptions	933.34	LHS Locata (Housing Services) Ltd	Subscriptions - Choice Based Letting Membership	2041303	202303
Rother District Council	22/02/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	250.00	Life with Hope Trust/ Battle Baptist Church	Hire of Premises (RDC) - Hire of Premises (RDC)	2041636	202302
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,829.00	Lillybank Homes Ltd	Accommodation Costs	2040530	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,472.50	Lillybank Homes Ltd	Accommodation Costs	2040530	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Lillybank Homes Ltd	Accommodation Costs	2040530	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Lillybank Homes Ltd	Accommodation Costs	2040530	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	65.00	Lillybank Homes Ltd	Accommodation Costs	2040530	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,829.00	Lillybank Homes Ltd	Accommodation Costs	2040530	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	942.50	Lillybank Homes Ltd	Accommodation Costs	2040530	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,160.00	Lillybank Homes Ltd	Accommodation Costs	2040530	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,125.70	Lillybank Homes Ltd	Accommodation Costs	2040530	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,125.70	Lillybank Homes Ltd	Accommodation Costs	2040530	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,125.70	Lillybank Homes Ltd	Accommodation Costs	2040530	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,577.13	Lillybank Homes Ltd	Accommodation Costs	2040530	202301

Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	548.57	Lillybank Homes Ltd	Accommodation Costs	2040530	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Lillybank Homes Ltd	Accommodation Costs	2040530	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,627.50	Lillybank Homes Ltd	Accommodation Costs	2040530	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,612.00	Lillybank Homes Ltd	Accommodation Costs	2040530	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,612.00	Lillybank Homes Ltd	Accommodation Costs	2040530	202301
Rother District Council	30/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-65.00	Lillybank Homes Ltd	Accommodation Costs	2041294	202302
Rother District Council	30/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	23,930.00	Lillybank Homes Ltd	Consultants and other services - Consultants Fees	2041155	202302
Rother District Council	30/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	2,145.00	Lillybank Homes Ltd	Consultants and other services - Consultants Fees	2041155	202302
Rother District Council	31/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	26,597.50	Lillybank Homes Ltd	Accommodation Costs	2041714	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	4,030.00	Lillybank Homes Ltd	Accommodation Costs	2041714	202303
Rother District Council	03/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20210	Treasury Management	D2513	Hired and Contracted services	10,250.00	Link Treasury Services Ltd T/A Link Asset Services	Hired and contracted services - Service fee paid	2041251	202302
Rother District Council	30/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	254.80	Littlewood Fencing Ltd	Equipment & Materials - Parks-Fencing Products	2041786	202303
Rother District Council	31/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2042114	202303
Rother District Council	31/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	1,039.88	Lloyds Bank	Bank Charges	2042116	202303
Rother District Council	31/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	50.00	Lloyds Bank	Bank Charges	2042118	202303
Rother District Council	31/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	30.00	Lloyds Bank	Bank Charges	2042122	202303
Rother District Council	31/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	30.00	Lloyds Bank	Bank Charges	2042124	202303
Rother District Council	31/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	30.00	Lloyds Bank	Bank Charges	2042129	202303
Rother District Council	31/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	30.00	Lloyds Bank	Bank Charges	2042130	202303
Rother District Council	31/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	956.20	Lloyds Bank	Bank Charges	2042132	202303
Rother District Council	31/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	2,049.42	Lloyds Bank	Bank Charges	2042132	202303
Rother District Council	31/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	30.00	Lloyds Bank	Bank Charges	2042134	202303

Rother District Council	31/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2042136	202303
Rother District Council	31/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	173.55	Lloyds Bank	Bank Charges	2042494	202303
Rother District Council	31/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	458.30	Lloyds Bank	Bank Charges	2042498	202303
Rother District Council	11/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	99.90	Lloyds Bank	Bank Charges	2042506	202303
Rother District Council	18/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	63.47	Lloyds Bank	Bank Charges	2042495	202303
Rother District Council	29/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	30.00	Lloyds Bank	Bank Charges	2042493	202303
Rother District Council	30/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	2,393.41	Lloyds Bank	Bank Charges	2042115	202303
Rother District Council	30/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	30.00	Lloyds Bank	Bank Charges	2042117	202303
Rother District Council	30/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2042120	202303
Rother District Council	30/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	1,176.26	Lloyds Bank	Bank Charges	2042121	202303
Rother District Council	30/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	50.00	Lloyds Bank	Bank Charges	2042123	202303
Rother District Council	30/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2042125	202303
Rother District Council	30/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2042131	202303
Rother District Council	30/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	30.00	Lloyds Bank	Bank Charges	2042133	202303
Rother District Council	30/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2042135	202303
Rother District Council	30/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2042137	202303
Rother District Council	30/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	202.20	Lloyds Bank	Bank Charges	2042499	202303
Rother District Council	30/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	536.47	Lloyds Bank	Bank Charges	2042502	202303
Rother District Council	16/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	75.47	Lloyds Bank	Bank Charges	2042496	202303
Rother District Council	19/06/2023	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	-215.00	Lloyds Bank	Members Training and Seminars	2042050	202303
Rother District Council	09/11/2022	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	58.44	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2041189	202302
Rother District Council	09/12/2022	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	857.45	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2042239	202303

Rother District Council	09/12/2022	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	168.49	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2042239	202303
Rother District Council	09/11/2022	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	2.22	Lloyds Bank	Hired and Contracted services	2041174	202303
Rother District Council	09/11/2022	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	117.10	Lloyds Bank	Computer Equipment - Computer peripherals	2041174	202303
Rother District Council	09/11/2022	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	57.96	Lloyds Bank	Computer Equipment - Computer peripherals	2041174	202303
Rother District Council	09/11/2022	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	30.72	Lloyds Bank	Computer Licences - Computer Licence Renewal	2041174	202303
Rother District Council	09/11/2022	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	23.98	Lloyds Bank	Computer Licences - Domain Name Renewal	2041190	202302
Rother District Council	09/11/2022	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	79.61	Lloyds Bank	Hired and contracted services - Delivery and/or Packaging of Equipm	2041174	202303
Rother District Council	09/11/2022	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	2.40	Lloyds Bank	Hired and contracted services - Delivery and/or Packaging of Equipm	2041174	202303
Rother District Council	09/11/2022	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	7.77	Lloyds Bank	Hired and contracted services - Service fee paid	2041174	202303
Rother District Council	10/10/2022	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	206.38	Lloyds Bank	Hired and contracted services - Afghan Misc	2040271	202301
Rother District Council	10/10/2022	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	361.70	Lloyds Bank	Hired and contracted services - Syrian Misc	2040271	202301
Rother District Council	09/11/2022	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	-31.78	Lloyds Bank	Hired and Contracted services	2041165	202302

Rother District Council	09/11/2022	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	-44.96	Lloyds Bank	Hired and Contracted services	2041181	202302
Rother District Council	09/11/2022	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	37.49	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2041179	202302
Rother District Council	09/11/2022	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	89.98	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2041179	202302
Rother District Council	09/11/2022	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	731.50	Lloyds Bank	Accommodation Costs - Homelessness services Temp Accom-plus VAT	2041182	202302
Rother District Council	09/11/2022	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	2.70	Lloyds Bank	Car Parking - On Street Car Parking	2041177	202302
Rother District Council	09/11/2022	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	75.00	Lloyds Bank	Electricity - Electricity Charges	2041176	202302
Rother District Council	09/11/2022	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	75.00	Lloyds Bank	Gas - Gas Charges	2041176	202302
Rother District Council	09/11/2022	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	51.41	Lloyds Bank	Hired and contracted services - Service fee paid	2041165	202302
Rother District Council	09/11/2022	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	21.99	Lloyds Bank	Hired and contracted services - Service fee paid	2041165	202302
Rother District Council	09/11/2022	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	18.50	Lloyds Bank	Hired and contracted services - Service fee paid	2041165	202302
Rother District Council	09/11/2022	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	Lloyds Bank	Hired and contracted services - Service fee paid	2041165	202302
Rother District Council	09/11/2022	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	59.93	Lloyds Bank	Hired and contracted services - Syrian Misc	2041181	202302

Rother District Council	09/11/2022	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	4,832.17	Lloyds Bank	Hired and contracted services - Syrian Misc	2041186	202302
Rother District Council	09/11/2022	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	156.00	Lloyds Bank	Hired and contracted services - Syrian-Bus Pass	2041186	202302
Rother District Council	09/12/2022	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	331.95	Lloyds Bank	Accommodation Costs - Homelessness services Homelessness Prevention Projects	2042236	202303
Rother District Council	09/12/2022	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	0.90	Lloyds Bank	Car Parking - On Street Car Parking	2042245	202303
Rother District Council	09/12/2022	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	2.80	Lloyds Bank	Hired and contracted services - Service fee paid	2042235	202303
Rother District Council	09/12/2022	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	16.99	Lloyds Bank	Hired and contracted services - Service fee paid	2042235	202303
Rother District Council	09/12/2022	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	22.00	Lloyds Bank	Hired and contracted services - Service fee paid	2042235	202303
Rother District Council	09/12/2022	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	5.00	Lloyds Bank	Hired and contracted services - Service fee paid	2042245	202303
Rother District Council	09/12/2022	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	40.00	Lloyds Bank	Hired and contracted services - Service fee paid	2042251	202303
Rother District Council	09/12/2022	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	108.00	Lloyds Bank	Hired and contracted services - Syrian Misc	2042235	202303
Rother District Council	09/12/2022	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1.40	Lloyds Bank	Hired and contracted services - Syrian Misc	2042237	202303

Rother District Council	09/12/2022	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	156.00	Lloyds Bank	Hired and contracted services - Syrian-Bus Pass	2042237	202303
Rother District Council	28/04/2023	T33HOUSING	Housing	20204	Housing Administration Account	D1201	Equipment & Materials	5.25	Lloyds Bank	Equipment & materials - Miscellaneous	2041195	202302
Rother District Council	28/04/2023	T33HOUSING	Housing	20204	Housing Administration Account	C2335	Public transport	16.30	Lloyds Bank	Public Transport - Train tickets	2041195	202302
Rother District Council	09/06/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	829.67	Lloyds Bank	Hired and contracted services - Syrian Misc	2042049	202303
Rother District Council	09/11/2022	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	125.00	Lloyds Bank	Car Parking - On Street Car Parking	2041179	202302
Rother District Council	09/11/2022	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	538.08	Lloyds Bank	Equipment & Materials - Purchase of Tools	2041189	202302
Rother District Council	09/11/2022	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	580.00	Lloyds Bank	Equipment & Materials - Purchase of Tools	2041189	202302
Rother District Council	09/11/2022	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	303.50	Lloyds Bank	Equipment & Materials - Purchase of Tools	2041189	202302
Rother District Council	09/11/2022	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	28.00	Lloyds Bank	Equipment & Materials - Purchase of Tools	2041189	202302
Rother District Council	09/11/2022	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	481.13	Lloyds Bank	Equipment & Materials - Purchase of Tools	2041189	202302
Rother District Council	09/11/2022	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	69.38	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2041189	202302
Rother District Council	09/12/2022	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	216.88	Lloyds Bank	Equipment & Materials	2042239	202303
Rother District Council	09/12/2022	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	137.00	Lloyds Bank	Equipment & Materials - Purchase of Tools	2042239	202303
Rother District Council	09/11/2022	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2513	Hired and Contracted services	175.00	Lloyds Bank	Car Parking - On Street Car Parking	2041179	202302
Rother District Council	09/12/2022	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	90.00	Lloyds Bank	Hired and contracted services - Tide Tables	2042256	202303
Rother District Council	09/11/2022	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	65.98	Lloyds Bank	Furniture and Fittings for TA purchases	2041165	202302

Rother District Council	09/11/2022	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	D2513	Hired and Contracted services	25.00	Lloyds Bank	Hired and contracted services - Service fee paid	2041177	202302
Rother District Council	09/12/2022	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	-29.98	Lloyds Bank	Furniture and Fittings (Capital spend)	2042235	202303
Rother District Council	09/12/2022	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	176.12	Lloyds Bank	Furniture and Fittings (Capital spend)	2042235	202303
Rother District Council	03/04/2023	T32CORPPOL	Corporate Policy & Projects	20219	Support To Elect Bodies/Grant	D2922	Subscriptions	9,750.14	Local Government Association	Subscriptions - Subscription to Organisations	2040757	202301
Rother District Council	16/05/2023	T33PLANDEV	Planning Development Management	20259	Land Charges	D2922	Subscriptions	130.00	Local Land Charges Institute	Subscriptions - Subscription to Organisations	2041681	202302
Rother District Council	05/12/2022	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2922	Subscriptions	360.00	LTA Operations Limited	Subscriptions - Parks-Subscriptions	2040448	202301
Rother District Council	30/04/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	138.93	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2041093	202302
Rother District Council	02/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,030.71	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2041232	202302
Rother District Council	23/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,341.67	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2041537	202302
Rother District Council	28/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	10,941.00	Marsh Ltd	Insurance - Terrorism	2040748	202301
Rother District Council	01/06/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	157.37	Marsham Older Peoples Project	Capital Grants - Community Grants Scheme	2042199	202303
Rother District Council	12/06/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	1,090.00	Maybo Ltd	Training	2042316	202303
Rother District Council	30/05/2023	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	1,090.00	Maybo Ltd	Training	2042397	202303
Rother District Council	30/05/2023	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	1,090.00	Maybo Ltd	Training	2042398	202303
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	15.88	MC Glass (East Sussex) Ltd	Repairs to Premises - Repairs Doors	2040737	202301
Rother District Council	28/02/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	500.00	Mediation Plus	Hired and contracted services - Service fee paid	2040487	202301

Rother District Council	17/02/2023	T33HOUSING	Housing	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	2040635	202301
Rother District Council	25/04/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D1201	Equipment & Materials	90.00	Meridian Toilet Hire	Equipment & Materials - election only - equipment cost	2041024	202301
Rother District Council	04/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	E2302	Third party payment private contractors	170.00	Meridian Toilet Hire	Third party payment private contractors - Payments to Contractor	2040763	202301
Rother District Council	01/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	100.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2040705	202301
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	100.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2040738	202301
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	100.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2041164	202302
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	100.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2041937	202303
Rother District Council	18/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	130.00	Midvalley Trading Ltd t/a Buffalo Bill's	Accommodation Costs	2041632	202302
Rother District Council	31/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	13.94	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - All Translation Services	2042401	202303
Rother District Council	31/03/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	23,370.00	Misco Technologies Ltd T/A Misco	Additional Computer Equipment - New PC/Computer	2040526	202301
Rother District Council	01/01/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	597.63	MLL Telecom Ltd	Hired and contracted services - Service fee paid	2040437	202301
Rother District Council	01/04/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	597.63	MLL Telecom Ltd	Hired and contracted services - Service fee paid	2040439	202301

Rother District Council	27/04/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	6,099.72	MLL Telecom Ltd	Computer Licences - Computer Licence Renewal	2041064	202302
Rother District Council	30/04/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	9,868.61	MLL Telecom Ltd	Telephones - Leased Line Rental	2042106	202303
Rother District Council	30/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	420.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)	2041049	202302
Rother District Council	11/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	420.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)	2041655	202302
Rother District Council	16/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D2923	Grants made	567.83	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)	2041679	202302
Rother District Council	31/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D2923	Grants made	1,670.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)	2041902	202303
Rother District Council	06/06/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D2923	Grants made	400.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)	2042138	202303
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	570.00	Mobile Variable Message Signs Ltd	Hired and contracted services - Beach Equipment/Vehicles Hire	2041085	202302
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	2,000.00	Mobile Variable Message Signs Ltd	Hired and contracted services - Beach Equipment/Vehicles Hire	2041907	202303
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	6,000.00	Mountfield Parish Council	Parish precepts	2042068	202303
Rother District Council	21/03/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	236.25	Mountfield Village Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041613	202302
Rother District Council	05/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	300.00	National Playing Fields Association	Hired and contracted services - Parks-Consultants Fees	2040766	202301

Rother District Council	27/04/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2202	Recruitment expenses	809.40	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2041056	202301
Rother District Council	27/04/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2202	Recruitment expenses	788.88	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2041057	202301
Rother District Council	23/06/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2202	Recruitment expenses	913.80	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2042418	202303
Rother District Council	30/03/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2518	Advertising	1,468.80	National World Publishing Ltd	Advertising - Newspapers/Magazine	2040732	202301
Rother District Council	14/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	A2202	Recruitment expenses	755.40	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2040786	202301
Rother District Council	14/04/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	A2202	Recruitment expenses	1,233.60	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2040785	202301
Rother District Council	30/03/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	832.32	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2040733	202301
Rother District Council	07/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	783.36	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2040587	202301
Rother District Council	14/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	587.52	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2040784	202301
Rother District Council	21/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	881.28	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2040979	202302
Rother District Council	27/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	734.40	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2041055	202302

Rother District Council	05/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	685.44	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2041381	202303
Rother District Council	12/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	489.60	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2041663	202303
Rother District Council	25/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	1,272.96	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2041900	202303
Rother District Council	23/06/2023	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	A2202	Recruitment expenses	981.40	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2042420	202303
Rother District Council	23/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	685.44	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2042300	202303
Rother District Council	01/06/2023	T3ZCAPITAL	Capital	70775	Capital - LUF Parks Sidley House Open Space Improvements	N1008	Equipment	930.00	Nature Sign Design	Capital - Purchase of Equipment	2041830	202303
Rother District Council	01/06/2023	T3ZCAPITAL	Capital	70775	Capital - LUF Parks Sidley House Open Space Improvements	N1008	Equipment	195.00	Nature Sign Design	Capital - Purchase of Equipment	2041831	202303
Rother District Council	06/04/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	45.00	NE Electrical Contracting Ltd	Hired and contracted services - Service fee paid	2040961	202301
Rother District Council	03/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	840.60	NE Electrical Contracting Ltd	Other Fees - Capital exp Std VAT	2040485	202301
Rother District Council	25/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	NE Testing / Simon Norton	Hired and contracted services - Service fee paid	2042440	202303
Rother District Council	25/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	NE Testing / Simon Norton	Hired and contracted services - Service fee paid	2042441	202303
Rother District Council	25/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	NE Testing / Simon Norton	Hired and contracted services - Service fee paid	2042442	202303

Rother District Council	25/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	NE Testing / Simon Norton	Hired and contracted services - Service fee paid	2042443	202303
Rother District Council	25/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	NE Testing / Simon Norton	Hired and contracted services - Service fee paid	2042444	202303
Rother District Council	25/06/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	50.00	NE Testing / Simon Norton	Hired and contracted services - Service fee paid	2042445	202303
Rother District Council	25/06/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	80.00	NE Testing / Simon Norton	Hired and contracted services - Service fee paid	2042446	202303
Rother District Council	26/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	NE Testing / Simon Norton	Hired and contracted services - Service fee paid	2042448	202303
Rother District Council	24/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	1,477.75	NE Testing / Simon Norton	Construction/Conversion Capital-Contract Payments - General	2041392	202302
Rother District Council	24/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	288.20	NE Testing / Simon Norton	Other Fees - Capital exp Std VAT	2041991	202303
Rother District Council	29/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	283.61	NE Testing / Simon Norton	Construction/Conversion Capital-Contract Payments - General	2041393	202302
Rother District Council	23/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	50.00	NE Testing / Simon Norton	Other Fees - Capital exp Std VAT	2041925	202303
Rother District Council	20/03/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	12,000.00	NEC Software Solutions UK Ltd	Hired and contracted services - Service fee paid	2040700	202301
Rother District Council	20/04/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	5,250.00	NEC Software Solutions UK Ltd	Computer Licences - Maintenance/Upgrading of Software	2040921	202302
Rother District Council	29/03/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	93.96	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2040693	202302

Rother District Council	29/03/2023	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	5.50	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2040693	202302
Rother District Council	27/04/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	60.00	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2041082	202302
Rother District Council	27/04/2023	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	60.00	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2041082	202302
Rother District Council	01/05/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	2,500.00	NEC Software Solutions UK Ltd	Hired and contracted services - Service fee paid	2041239	202302
Rother District Council	29/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	18.90	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2040693	202302
Rother District Council	27/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	5.01	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2041082	202302
Rother District Council	28/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	3,596.49	Net World Sports Ltd	Equipment & Materials - Parks-Fencing Products	2040728	202301
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	74.50	Network Rail	Hired and contracted services - election special stationery supplies	2041274	202302
Rother District Council	11/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	650.00	Ninety Nine Surveying Ltd	Hired and contracted services - Service fee paid	2041676	202302
Rother District Council	20/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	650.00	Ninety Nine Surveying Ltd	Hired and contracted services - Service fee paid	2042436	202303
Rother District Council	20/03/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	360.00	Normans Bay Caravan Park	Hire of Premises (RDC) - Hire of Premises (RDC)	2041668	202302
Rother District Council	11/05/2023	T32ENVSESV	Environmental Services, Licensing & Community Safety	20187	Pollution	D1201	Equipment & Materials	268.45	Normanton Screen Print	Equipment & materials - Miscellaneous	2041796	202303
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	53,750.00	Northiam Parish Council 1	Parish precepts	2042069	202303
Rother District Council	31/03/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	150.00	Northiam Village Hall Trust	Hire of Premises (RDC) - Hire of Premises (RDC)	2041672	202302

Rother District Council	31/03/2023	T31DEMSERV	Democratic Services	20164	Parish Council Elections	D2513	Hired and Contracted services	150.00	Northiam Village Hall Trust	Hire of Premises (RDC) - Hire of Premises (RDC)	2041672	202302
Rother District Council	19/05/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	500.00	Northiam Village Hall Trust	Capital Grants - Community Grants Scheme	2041806	202303
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	15.00	NowMedical	Hired and contracted services - Medical Assessments	2040337	202301
Rother District Council	13/03/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	155.00	O2 (UK) Ltd	Telephones	2042368	202303
Rother District Council	13/03/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	326.00	O2 (UK) Ltd	Telephones	2042370	202303
Rother District Council	13/03/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	548.75	O2 (UK) Ltd	Telephones	2042371	202303
Rother District Council	13/03/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	110.00	O2 (UK) Ltd	Telephones	2042372	202303
Rother District Council	13/03/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	601.24	O2 (UK) Ltd	Telephones	2042375	202303
Rother District Council	13/03/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	55.00	O2 (UK) Ltd	Telephones	2042376	202303
Rother District Council	13/04/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	155.00	O2 (UK) Ltd	Telephones	2042378	202303
Rother District Council	13/04/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	326.00	O2 (UK) Ltd	Telephones	2042379	202303
Rother District Council	13/04/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	548.00	O2 (UK) Ltd	Telephones	2042380	202303
Rother District Council	13/04/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	601.00	O2 (UK) Ltd	Telephones	2042381	202303
Rother District Council	13/04/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	110.00	O2 (UK) Ltd	Telephones	2042382	202303
Rother District Council	13/04/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	55.00	O2 (UK) Ltd	Telephones	2042383	202303
Rother District Council	27/04/2023	T33PLANDEV	Planning Development Management	20254	Planning Dept E-Government	D2632	Additional Computer Equipment	950.00	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2041083	202302
Rother District Council	02/05/2023	T33PLANDEV	Planning Development Management	20254	Planning Dept E-Government	E2302	Third party payment private contractors	1,900.00	Ocella Ltd	Third Party Private contractors	2041178	202302
Rother District Council	18/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2635	Computer Licences	17,500.00	Ocella Ltd	Computer Licences - Maintenance/Upgrading of Software	2041686	202302

Rother District Council	03/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	75.00	Ofcom - Radio Licence Fees	Radios and licences - Radio/Transmitter Licences	2041382	202302
Rother District Council	15/08/2022	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	189.96	Office Depot International Ltd T/A Viking	Equipment & Materials - EnvH- Pollution Equipment	2040488	202301
Rother District Council	24/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	55.68	Office Depot International Ltd T/A Viking	Equipment & Materials	2041733	202303
Rother District Council	03/05/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	864.00	Office Furniture Online	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2041576	202302
Rother District Council	01/06/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	48.00	Office Furniture Online	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2041958	202303
Rother District Council	01/06/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	96.00	Office Furniture Online	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2041978	202303
Rother District Council	17/03/2023	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	51.66	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/04/2023	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	56.87	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	105.55	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	109.06	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	118.18	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	121.38	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302

Rother District Council	17/03/2023	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	15.44	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	19.96	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	15.11	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	20.14	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	17.65	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	17.65	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	17.65	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	17.65	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B2201	Electricity	3,049.42	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/04/2023	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	-132.09	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	22.26	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	16.73	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	22.25	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	19.52	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	19.52	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	19.52	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302

Rother District Council	17/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	19.52	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B2201	Electricity	3,324.06	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	32.09	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	28.89	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	95.06	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	106.26	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	26.56	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	43.78	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	10.94	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	35.03	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	20.67	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	40.93	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	35.34	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	54.29	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	135.85	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	76.47	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301

Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2201	Electricity	114.00	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	28.19	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	22.63	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	46.45	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	27.54	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	20.14	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	71.91	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	18.37	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	4.59	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	51.35	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	32.43	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	22.64	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	51.40	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	38.95	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	19.69	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	539.92	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301

Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	959.86	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	30.13	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	27.75	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	19.11	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	21.23	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	20.34	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	71.28	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	42.82	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	26.22	Opus Energy Ltd	Electricity - Electricity Charges	2040663	202301
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	35.34	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	31.92	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	104.52	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	119.63	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	29.91	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	49.46	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	12.36	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302

Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	38.61	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	22.62	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	45.15	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	-109.13	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	59.83	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	148.90	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	83.97	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2201	Electricity	125.41	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	31.12	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	24.90	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	51.01	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-118.01	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	22.25	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	79.08	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	20.18	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	5.05	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302

Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	-90.60	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	35.69	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	24.91	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	57.05	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	42.86	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	21.64	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	500.12	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	1,166.95	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	-114.95	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	31.03	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	21.19	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	23.55	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	22.62	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	79.30	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	47.51	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	30.12	Opus Energy Ltd	Electricity - Electricity Charges	2041551	202302

Rother District Council	13/02/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,160.00	Ostridge Contractors Ltd	Repairs to Premises - Sand Clearance at Camber	2040463	202301
Rother District Council	31/03/2023	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	49,950.00	Ove Arup & Partners Ltd	Hired and contracted services - LDF Consultancy	2040736	202301
Rother District Council	04/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	325.00	Oyster Partnership	Consultants and other services - Consultants Fees	2040884	202301
Rother District Council	04/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	650.00	Oyster Partnership	Consultants and other services - Consultants Fees	2040885	202301
Rother District Council	12/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	325.00	Oyster Partnership	Consultants and other services - Consultants Fees	2040883	202301
Rother District Council	03/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	975.00	Oyster Partnership	Consultants and other services - Consultants Fees	2041262	202302
Rother District Council	10/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	325.00	Oyster Partnership	Consultants and other services - Consultants Fees	2041778	202303
Rother District Council	22/03/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	742.22	Oyster Partnership	Agency Staff	2040568	202301
Rother District Council	29/03/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,294.72	Oyster Partnership	Agency Staff	2040570	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,277.72	Oyster Partnership	Agency Staff	2041042	202301
Rother District Council	12/04/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,014.22	Oyster Partnership	Agency Staff	2040623	202301
Rother District Council	19/04/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,037.00	Oyster Partnership	Agency Staff	2040868	202301
Rother District Council	26/04/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,280.78	Oyster Partnership	Agency Staff	2041039	202301
Rother District Council	03/05/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,275.00	Oyster Partnership	Agency Staff	2041261	202302
Rother District Council	10/05/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	493.00	Oyster Partnership	Agency Staff	2041378	202302
Rother District Council	17/05/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,020.00	Oyster Partnership	Agency Staff	2041590	202302
Rother District Council	24/05/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,201.22	Oyster Partnership	Agency Staff	2041593	202302
Rother District Council	31/05/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,280.78	Oyster Partnership	Agency Staff	2041776	202303
Rother District Council	04/04/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2040555	202301
Rother District Council	19/04/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,440.00	Oyster Partnership	Agency Staff	2040869	202301

Rother District Council	19/04/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,440.00	Oyster Partnership	Agency Staff	2040873	202301
Rother District Council	26/04/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2041015	202301
Rother District Council	03/05/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2041265	202302
Rother District Council	10/05/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,440.00	Oyster Partnership	Agency Staff	2041379	202302
Rother District Council	17/05/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,440.00	Oyster Partnership	Agency Staff	2041591	202303
Rother District Council	24/05/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2041594	202303
Rother District Council	31/05/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2041777	202303
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd	Accommodation Costs	2040284	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2040284	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd	Accommodation Costs	2040284	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	315.00	PADA Hanlon Ltd	Accommodation Costs	2040284	202301
Rother District Council	11/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,145.00	PADA Hanlon Ltd	Accommodation Costs	2041318	202302
Rother District Council	11/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2041318	202302
Rother District Council	17/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	705.00	PADA Hanlon Ltd	Hired and contracted services - Service Charge-Savills	2040782	202301
Rother District Council	17/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Hired and contracted services - Service Charge-Savills	2040782	202301
Rother District Council	24/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,145.00	PADA Hanlon Ltd	Accommodation Costs	2040934	202302
Rother District Council	24/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2040934	202302
Rother District Council	03/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,145.00	PADA Hanlon Ltd	Accommodation Costs	2041313	202302
Rother District Council	03/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2041313	202302
Rother District Council	10/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,145.00	PADA Hanlon Ltd	Accommodation Costs	2041317	202302
Rother District Council	10/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2041317	202302
Rother District Council	17/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,325.00	PADA Hanlon Ltd	Accommodation Costs	2041483	202302
Rother District Council	17/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2041483	202302

Rother District Council	26/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2041705	202303
Rother District Council	26/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,145.00	PADA Hanlon Ltd	Accommodation Costs	2041705	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,145.00	PADA Hanlon Ltd	Accommodation Costs	2041740	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2041740	202303
Rother District Council	07/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,565.00	PADA Hanlon Ltd	Accommodation Costs	2042019	202303
Rother District Council	14/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,145.00	PADA Hanlon Ltd	Accommodation Costs	2042023	202303
Rother District Council	14/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2042023	202303
Rother District Council	21/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,187.00	PADA Hanlon Ltd	Hired and contracted services - Service fee paid	2042190	202303
Rother District Council	21/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Hired and contracted services - Service fee paid	2042190	202303
Rother District Council	28/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	859.71	PADA Hanlon Ltd	Accommodation Costs	2042325	202303
Rother District Council	28/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2042325	202303
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,581.50	Palmstead Nurseries Ltd	Hired and contracted services - Levelling Up Parks Fund- tree/plants supply and planting c/c 20114	2040762	202301
Rother District Council	01/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP	Accommodation Costs	2040396	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,705.00	Paramount Independent Property Services LLP	Accommodation Costs	2040309	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,178.00	Paramount Independent Property Services LLP	Accommodation Costs	2040309	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	828.00	Paramount Independent Property Services LLP	Accommodation Costs	2040309	202301

Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Paramount Independent Property Services LLP	Accommodation Costs	2040309	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,705.00	Paramount Independent Property Services LLP	Accommodation Costs	2040309	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,449.00	Paramount Independent Property Services LLP	Accommodation Costs	2040309	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	972.00	Paramount Independent Property Services LLP	Accommodation Costs	2040309	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36.00	Paramount Independent Property Services LLP	Accommodation Costs	2040309	202301
Rother District Council	01/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP	Accommodation Costs	2041273	202302
Rother District Council	02/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,868.00	Paramount Independent Property Services LLP	Accommodation Costs	2041185	202302
Rother District Council	01/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,882.00	Paramount Independent Property Services LLP	Accommodation Costs	2041852	202303
Rother District Council	01/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP	Accommodation Costs	2041853	202303
Rother District Council	21/04/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	1,875.00	Park Lane Investment Properties Ltd Rents Recievable (t/a The Park Lane Group)	Accommodation Costs - Homelessness services Deposit for Landlords	2041009	202301
Rother District Council	21/04/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	2,590.00	Park Lane Investment Properties Ltd Rents Recievable (t/a The Park Lane Group)	Accommodation Costs - Homelessness services Housing Landlord Scheme- Rent payment	2041009	202301

Rother District Council	21/04/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	1,625.00	Park Lane Investment Properties Ltd Rents Recievable (t/a The Park Lane Group)	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2041009	202301
Rother District Council	07/05/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	250.00	Parker and Ashcombe Almshouse Trust	Hire of Premises (RDC) - Hire of Premises (RDC)	2041452	202302
Rother District Council	31/05/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	26.74	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2041791	202303
Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	7.35	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040328	202301
Rother District Council	07/03/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	250.00	Parochial Church Council of Crowhurst	Hire of Premises (RDC) - Hire of Premises (RDC)	2039668	202303
Rother District Council	06/06/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	372.47	Pay 360 Ltd	Bank Charges	2042523	202303
Rother District Council	06/04/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2636	Computer Software	207.62	Pay 360 Ltd	Computer Software - charged to departments	2040851	202301
Rother District Council	14/04/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2636	Computer Software	9,400.87	Pay 360 Ltd	Computer Software - charged to departments	2040854	202301
Rother District Council	14/04/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2041103	202302
Rother District Council	28/04/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2041498	202302
Rother District Council	02/06/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2042423	202303
Rother District Council	07/06/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2042424	202303
Rother District Council	11/02/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	450.00	Peasmarsh Memorial Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041673	202302
Rother District Council	06/06/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	18,500.00	Peasmarsh Parish Council	Parish precepts	2042085	202303
Rother District Council	04/05/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	500.00	Pebsham Community Association	Hire of Premises (RDC) - Hire of Premises (RDC)	2041450	202302

Rother District Council	09/02/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	4,020.00	Penna PLC	Agency Staff	2040549	202301
Rother District Council	02/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	19,500.00	Penna PLC	Agency Staff	2040550	202301
Rother District Council	05/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	11,390.00	Penna PLC	Agency Staff	2040586	202301
Rother District Council	05/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	22,425.00	Penna PLC	Agency Staff	2040616	202303
Rother District Council	12/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	14,007.00	Penna PLC	Agency Staff	2040618	202301
Rother District Council	04/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	12,180.00	Penna PLC	Agency Staff	2041246	202302
Rother District Council	04/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	17,550.00	Penna PLC	Agency Staff	2041307	202302
Rother District Council	04/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	5,192.50	Penna PLC	Agency Staff	2041308	202302
Rother District Council	09/06/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	1,950.00	Penna PLC	Agency Staff	2042154	202303
Rother District Council	09/06/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	17,550.00	Penna PLC	Agency Staff	2042330	202303
Rother District Council	12/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	675.29	Peter Leonard Marine	Equipment & Materials - Maintenance of Boat	2041657	202302
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	11,500.00	Pett Parish Council	Parish precepts	2042070	202303
Rother District Council	03/06/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	330.00	Pett Village Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041881	202303
Rother District Council	14/02/2023	T31CHFFIN	Chief Finance Officer (S151)	20229	Internal Drainage Boards	F1202	Drainage board levies	4,910.00	Pevensey and Cuckmere Water Level Management Board	Drainage board levies - Pevensey Levels Special Levy	2040985	202301
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	46.45	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2041933	202303
Rother District Council	15/05/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,010.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2042329	202303
Rother District Council	03/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	545.61	Pictorial Meadows Ltd	Equipment & Materials - Parks- Purchase of Planting Material	2040358	202301
Rother District Council	29/04/2023	T33HREGEN	Regeneration	20144	Property Management	D1204	Newspapers & Periodicals	15.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2041146	202302

Rother District Council	27/05/2023	T33HREGEN	Regeneration	20144	Property Management	D1204	Newspapers & Periodicals	12.80	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2041825	202303
Rother District Council	31/05/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	333.75	Pitney Bowes Ltd	Hired and contracted services - Postages franking machine costs	2042089	202303
Rother District Council	06/04/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	173.77	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2042087	202303
Rother District Council	06/04/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	180.11	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2042087	202303
Rother District Council	06/05/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	12.97	Pitney Bowes Purchase Power	Hired and contracted services - Postages franking machine costs	2042088	202303
Rother District Council	06/05/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	1,633.41	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2042088	202303
Rother District Council	06/06/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	2,317.64	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2042086	202303
Rother District Council	09/03/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	87.17	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2042200	202303
Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	81.13	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2042201	202303
Rother District Council	26/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2922	Subscriptions	300.00	Planning Jungle Ltd	Subscriptions - Subscription to Organisations	2041084	202302
Rother District Council	03/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	4,854.00	Plastecowood Ltd	Equipment & Materials - Parks-Fencing Products	2040408	202301
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	2,500.00	Playden Parish Council	Parish precepts	2042071	202303
Rother District Council	17/04/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	132.00	Playden Women's Institute Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041610	202302

Rother District Council	23/03/2023	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	6.00	Post Office Ltd	Hired and contracted services - Service fee paid	2040640	202301
Rother District Council	17/05/2023	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	4.50	Post Office Ltd	Hired and contracted services - Service fee paid	2041770	202303
Rother District Council	02/06/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	114.79	Posturite (UK) Ltd	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2041926	202303
Rother District Council	31/05/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	29,094.59	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2041918	202303
Rother District Council	12/04/2023	T32CORPPOL	Corporate Policy & Projects	20272	Major Projects unit	D2513	Hired and Contracted services	3,250.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	2040620	202301
Rother District Council	19/04/2023	T32CORPPOL	Corporate Policy & Projects	20272	Major Projects unit	D2513	Hired and Contracted services	4,550.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	2040866	202301
Rother District Council	26/04/2023	T32CORPPOL	Corporate Policy & Projects	20272	Major Projects unit	D2513	Hired and Contracted services	1,950.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	2041019	202301
Rother District Council	17/05/2023	T32CORPPOL	Corporate Policy & Projects	20272	Major Projects unit	D2513	Hired and Contracted services	5,200.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	2041624	202303
Rother District Council	24/05/2023	T32CORPPOL	Corporate Policy & Projects	20272	Major Projects unit	D2513	Hired and Contracted services	3,250.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	2041626	202303
Rother District Council	04/04/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,000.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2040647	202301
Rother District Council	12/04/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	2,400.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2040622	202301

Rother District Council	19/04/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,200.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2040867	202301
Rother District Council	19/04/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,200.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2040867	202301
Rother District Council	26/04/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,000.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2041017	202301
Rother District Council	03/05/2023	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,250.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2041263	202302
Rother District Council	03/05/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,000.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2041264	202302
Rother District Council	10/05/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,200.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2041377	202302
Rother District Council	10/05/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,200.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2041377	202302
Rother District Council	17/05/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,200.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2041625	202302
Rother District Council	17/05/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,200.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2041625	202302
Rother District Council	24/05/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,200.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2041627	202302
Rother District Council	24/05/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,200.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2041627	202302
Rother District Council	07/06/2023	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,250.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2042512	202303

Rother District Council	07/06/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,200.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2042513	202303
Rother District Council	07/06/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,200.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2042513	202303
Rother District Council	14/06/2023	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,000.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2042233	202303
Rother District Council	14/06/2023	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,900.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2042519	202303
Rother District Council	21/06/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2042520	202303
Rother District Council	21/06/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2042520	202303
Rother District Council	28/06/2023	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	2,275.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2042521	202303
Rother District Council	28/06/2023	T3ZCAPITAL	Capital	70735	Capital - Beeching Road Hotel & Foodstore Development	N1004	Architects & Consultant Fees	2,275.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2042521	202303
Rother District Council	28/06/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2042522	202303
Rother District Council	28/06/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2042522	202303
Rother District Council	18/04/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	139.93	Premier Paper Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2040844	202301

Rother District Council	18/04/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	446.90	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2040844	202301
Rother District Council	18/04/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	1,030.67	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2040844	202301
Rother District Council	26/04/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	365.49	Premier Paper Group Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2041047	202302
Rother District Council	26/04/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	99.30	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2041047	202302
Rother District Council	26/04/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	99.13	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2041047	202302
Rother District Council	04/05/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	442.42	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2041277	202302
Rother District Council	04/05/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	340.15	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2041278	202302
Rother District Council	17/05/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	49.66	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2041683	202302
Rother District Council	17/05/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	160.93	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2041683	202302
Rother District Council	24/05/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	135.00	Premier Paper Group Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2041833	202303
Rother District Council	24/05/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	319.34	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2041833	202303
Rother District Council	02/06/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	847.67	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2041909	202303
Rother District Council	06/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,548.17	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2040879	202301
Rother District Council	11/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,300.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2040805	202301

Rother District Council	12/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,976.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2040804	202301
Rother District Council	17/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,835.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2041519	202302
Rother District Council	23/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,330.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2041515	202302
Rother District Council	19/06/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,100.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2042150	202303
Rother District Council	19/06/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,945.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2042151	202303
Rother District Council	30/04/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D1201	Equipment & Materials	1,747.69	Print Image Network Ltd	Equipment & Materials - election only - equipment cost	2041369	202302
Rother District Council	11/04/2023	T3ZCAPITAL	Capital	70767	Capital - 16 and 18 Beeching Park Estate	N1001	Land & Property Purchase	407,424.36	Priority Law Ltd	Land & Property Purchase	2041535	202303
Rother District Council	24/04/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	5,000.00	Protocol Policy Systems Ltd	Computer Licences - Computer Licence Renewal	2041008	202302
Rother District Council	20/03/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	2,445.92	Public-i Group Ltd	Computer Equipment - Computer peripherals	2039810	202303
Rother District Council	30/04/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	233.33	R French and Son Ltd	Hired and contracted services - Service fee paid	2041363	202302
Rother District Council	30/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	375.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2041364	202302
Rother District Council	31/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	395.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2041882	202303
Rother District Council	31/03/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	56,190.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2040499	202301
Rother District Council	31/03/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	135.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2040500	202301

Rother District Council	28/04/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	270.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2041114	202302
Rother District Council	28/04/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	203.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2041115	202302
Rother District Council	30/04/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	42,410.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2041113	202302
Rother District Council	09/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	339.48	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2040440	202301
Rother District Council	30/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	377.20	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2041257	202302
Rother District Council	14/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	301.76	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2041567	202303
Rother District Council	24/01/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	500.00	Reading Agricultural Consultants	Third Party Private contractors	2040905	202301
Rother District Council	21/03/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	500.00	Reading Agricultural Consultants	Consultants and other services - Business Consultants	2042119	202303
Rother District Council	14/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	500.00	Reading Agricultural Consultants	Third Party Private contractors	2040795	202301
Rother District Council	29/06/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	1,000.00	REDACTED PERSONAL DATA	Members Training and Seminars	2042449	202303
Rother District Council	05/05/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	210.00	REDACTED PERSONAL DATA	Hired and contracted services - Occupational Health	2041563	202302
Rother District Council	05/05/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	210.00	REDACTED PERSONAL DATA	Training	2041940	202303
Rother District Council	01/06/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	490.00	REDACTED PERSONAL DATA	Training	2041977	202303

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Rother District Council	05/04/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2040287	202301
Rother District Council	05/04/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2040288	202301
Rother District Council	05/04/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2040287	202301
Rother District Council	05/04/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2040287	202301
Rother District Council	05/04/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2040288	202301
Rother District Council	05/04/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2040288	202301
Rother District Council	05/04/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2040288	202301
Rother District Council	05/04/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2040287	202301
Rother District Council	05/04/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2040287	202301
Rother District Council	05/04/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2040287	202301
Rother District Council	05/04/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2040288	202301
Rother District Council	05/04/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2040287	202301
Rother District Council	05/04/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2040288	202301
Rother District Council	05/04/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2040288	202301
Rother District Council	05/04/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2040288	202301
Rother District Council	05/04/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2040289	202301

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Rother District Council	02/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041097	202302
Rother District Council	02/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041097	202302
Rother District Council	02/05/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2041092	202302
Rother District Council	02/05/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2041100	202302
Rother District Council	02/05/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2041100	202302
Rother District Council	02/05/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2041100	202302
Rother District Council	02/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041097	202302
Rother District Council	02/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041097	202302
Rother District Council	02/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041097	202302
Rother District Council	02/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041097	202302
Rother District Council	02/05/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2041100	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041391	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041391	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041391	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2041390	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041391	202302

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Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041391	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041391	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041391	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041391	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2041390	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2041389	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041391	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2041390	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2041390	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041391	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041391	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041391	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041391	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041391	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2041390	202302
Rother District Council	11/05/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2041390	202302

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Rother District Council	08/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2041995	202303
Rother District Council	08/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2041995	202303
Rother District Council	08/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2041995	202303
Rother District Council	08/06/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041996	202303
Rother District Council	08/06/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2041996	202303
Rother District Council	08/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2041995	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042008	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042008	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042008	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042008	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2042007	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042006	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042006	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042006	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042006	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042008	202303

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Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042006	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042006	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042006	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042006	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042006	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042006	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2042007	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	6,250.00	REDACTED PERSONAL DATA	Grants made	2042005	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042006	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042006	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042006	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042005	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042008	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042006	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042006	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042006	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042006	202303

Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042006	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042006	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2042007	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2042007	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042008	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042008	202303
Rother District Council	14/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042008	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042093	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042093	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042093	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042093	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042093	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2042094	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042093	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042093	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042093	202303

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Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042093	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303

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Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2042094	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2042092	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303

Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042093	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042093	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2042092	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2042094	202303

Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042093	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303

Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2042094	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042093	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042090	202303

Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2042094	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042093	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042093	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042093	202303
Rother District Council	20/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042093	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042313	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2042312	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2042313	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042310	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042310	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042310	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042310	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042310	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042310	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042310	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042310	202303

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Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042310	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042310	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042369	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042310	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042310	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042310	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042310	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042310	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042310	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042310	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042310	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2042311	202303
Rother District Council	28/06/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042310	202303
Rother District Council	14/04/2022	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	170.00	REDACTED PERSONAL DATA	Hired and contracted services - Compensation Payments	2041088	202302
Rother District Council	27/02/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	375.00	REDACTED PERSONAL DATA	Removals and Storage	2042035	202303
Rother District Council	04/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	625.00	REDACTED PERSONAL DATA	Removals and Storage	2041462	202302
Rother District Council	27/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	625.00	REDACTED PERSONAL DATA	Removals and Storage	2041415	202302

Rother District Council	27/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	625.00	REDACTED PERSONAL DATA	Removals and Storage	2041431	202302
Rother District Council	28/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	625.00	REDACTED PERSONAL DATA	Removals and Storage	2041416	202302
Rother District Council	28/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	416.67	REDACTED PERSONAL DATA	Removals and Storage	2041432	202302
Rother District Council	29/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	416.67	REDACTED PERSONAL DATA	Removals and Storage	2041430	202302
Rother District Council	29/03/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,654.40	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2040715	202301
Rother District Council	29/03/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,660.48	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2042324	202303
Rother District Council	17/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	400.00	REDACTED PERSONAL DATA	Removals and Storage	2040779	202301
Rother District Council	25/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	119.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041091	202302
Rother District Council	25/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	119.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041091	202302
Rother District Council	25/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	17.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041091	202302
Rother District Council	25/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041091	202302
Rother District Council	25/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	17.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041091	202302
Rother District Council	25/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	21.25	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041091	202302
Rother District Council	25/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041091	202302

Rother District Council	25/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	17.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041091	202302
Rother District Council	25/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	17.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041091	202302
Rother District Council	25/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041091	202302
Rother District Council	08/05/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	541.32	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2042288	202303
Rother District Council	10/05/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	548.07	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2041354	202302
Rother District Council	10/05/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2041354	202302
Rother District Council	10/05/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	475.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2041354	202302
Rother District Council	23/05/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	571.15	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2041549	202302
Rother District Council	23/05/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2041549	202302

Rother District Council	23/05/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	495.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2041549	202302
Rother District Council	26/05/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	850.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2042205	202303
Rother District Council	26/05/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	850.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2042205	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	38.25	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041964	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	63.75	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041964	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	46.75	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041964	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	38.25	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041964	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	46.75	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041964	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	29.75	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041964	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	42.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041964	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	48.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041964	202303

Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	21.25	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041964	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	17.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041964	202303
Rother District Council	05/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	375.00	REDACTED PERSONAL DATA	Removals and Storage	2042036	202303
Rother District Council	06/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	REDACTED PERSONAL DATA	Removals and Storage	2042037	202303
Rother District Council	06/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	375.00	REDACTED PERSONAL DATA	Removals and Storage	2042038	202303
Rother District Council	07/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	REDACTED PERSONAL DATA	Removals and Storage	2042039	202303
Rother District Council	10/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	375.00	REDACTED PERSONAL DATA	Removals and Storage	2042040	202303
Rother District Council	21/06/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,500.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme- Rent payment	2042304	202303
Rother District Council	22/06/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	1,300.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2042208	202303
Rother District Council	22/06/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	2,000.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme- Rent payment	2042208	202303
Rother District Council	22/06/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	1,300.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2042208	202303
Rother District Council	28/03/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	616.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2040364	202301
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	75.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2040360	202301

Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	180.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2040361	202301
Rother District Council	10/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	390.00	REDACTED PERSONAL DATA	Hired and contracted services - Parks-Consultants Fees	2040592	202301
Rother District Council	12/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	92.00	REDACTED PERSONAL DATA	Hired and contracted services - Contribution towards costs incurred by customer	2040787	202301
Rother District Council	28/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	130.00	REDACTED PERSONAL DATA	Equipment & Materials - Parks-Benches repairs	2041141	202302
Rother District Council	02/05/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	554.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2041463	202302
Rother District Council	21/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	2,420.00	REDACTED PERSONAL DATA	Equipment & Materials - Marker Buoys and Signs	2041816	202303
Rother District Council	07/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,300.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs/Maintenance - various	2042266	202303
Rother District Council	06/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D1201	Equipment & Materials	120.00	REDACTED PERSONAL DATA	Equipment & Materials - Stakes	2041990	202303
Rother District Council	03/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,344.78	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2042206	202303
Rother District Council	03/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,472.17	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2040419	202301
Rother District Council	04/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2040761	202301
Rother District Council	05/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,894.10	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2040719	202301
Rother District Council	23/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,500.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2041538	202302

Rother District Council	31/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	72.25	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041964	202303
Rother District Council	31/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	D2513	Hired and Contracted services	170.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2041964	202303
Rother District Council	30/04/2023	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	A2202	Recruitment expenses	1,205.00	Redactive Publishing Ltd	Recruitment expenses Advertising Vacant Post	2041213	202302
Rother District Council	19/04/2023	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	10,285.92	Reigate & Banstead Borough Council	Hired and contracted services - Off-site resilience processing	2040887	202301
Rother District Council	15/05/2023	T31HUMANRES	Human Resources	20159	Corporate Policy Making	D1201	Equipment & Materials	277.00	Ribbonworks Ltd	Equipment & Materials - Access cards and systems	2041631	202302
Rother District Council	11/03/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	116.42	Ricoh UK Limited	Computer Equip Maintenance - Maintenance re Colourwave Printer	2040564	202301
Rother District Council	01/01/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	3,368.08	RingGo Ltd	Hired and contracted services - Car Parks-RingGo service charges	2040423	202301
Rother District Council	01/03/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	4,162.50	RingGo Ltd	Hired and contracted services - Car Parks-RingGo service charges	2040425	202301
Rother District Council	01/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	4,348.25	RingGo Ltd	Hired and contracted services - Car Parks-RingGo service charges	2040631	202301
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	5,343.42	RingGo Ltd	Hired and contracted services - Car Parks-RingGo service charges	2041385	202302

Rother District Council	10/04/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	160.00	Robert Trangmar DEA	Hired and contracted services - Service fee paid	2041162	202302
Rother District Council	10/04/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	180.00	Robert Trangmar DEA	Hired and contracted services - Service fee paid	2041163	202302
Rother District Council	24/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	90.00	Robert Trangmar DEA	Other Fees - Capital exp Std VAT	2042142	202303
Rother District Council	13/06/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	90.00	Robert Trangmar DEA	Other Fees - Capital exp Std VAT	2042314	202303
Rother District Council	13/06/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	90.00	Robert Trangmar DEA	Other Fees - Capital exp Std VAT	2042315	202303
Rother District Council	05/05/2023	T33HREGEN	Regeneration	20101	Cultural Development	D2923	Grants made	500.00	Robertsbridge Arts Partnership	Grants made - Arts Development Projects	2041678	202303
Rother District Council	06/04/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	160.00	Robertsbridge Community Association	Hire of Premises (RDC) - Hire of Premises (RDC)	2041635	202302
Rother District Council	01/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20229	Internal Drainage Boards	F1202	Drainage board levies	73,773.50	Romney Marshes Area Internal Drainage Board	Drainage board levies - Romney Marsh Area Internal Drainage	2040382	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2040290	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	439.00	Roost People Ltd	Accommodation Costs	2040290	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2040290	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2040290	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2040290	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2040290	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2040290	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Roost People Ltd	Accommodation Costs	2040290	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2040290	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2040290	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2040290	202301

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Rother District Council	08/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,634.00	Roost People Ltd	Hired and contracted services - Service fee paid	2042052	202303
Rother District Council	08/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	315.00	Roost People Ltd	Hired and contracted services - Service fee paid	2042052	202303
Rother District Council	14/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,775.00	Roost People Ltd	Accommodation Costs	2042024	202303
Rother District Council	14/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,505.00	Roost People Ltd	Accommodation Costs	2042053	202303
Rother District Council	15/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,634.00	Roost People Ltd	Hired and contracted services - Service fee paid	2042026	202303
Rother District Council	15/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	315.00	Roost People Ltd	Hired and contracted services - Service fee paid	2042026	202303
Rother District Council	21/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,810.00	Roost People Ltd	Accommodation Costs	2042191	202303
Rother District Council	21/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,315.00	Roost People Ltd	Accommodation Costs	2042192	202303
Rother District Council	22/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,207.55	Roost People Ltd	Accommodation Costs	2042193	202303
Rother District Council	22/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	364.00	Roost People Ltd	Accommodation Costs	2042193	202303
Rother District Council	27/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,824.00	Roost People Ltd	Accommodation Costs	2042307	202303
Rother District Council	27/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,504.00	Roost People Ltd	Accommodation Costs	2042308	202303
Rother District Council	29/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	364.00	Roost People Ltd	Accommodation Costs	2042451	202303
Rother District Council	29/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,334.00	Roost People Ltd	Accommodation Costs	2042451	202303
Rother District Council	01/01/2023	T32CORPPOL	Corporate Policy & Projects	20219	Support To Elect Bodies/Grant	D2923	Grants made	21,250.00	Rother District Citizens Advice Bureau	Grants made - Bexhill and Rother CAB	2040796	202301
Rother District Council	02/05/2023	T32CORPPOL	Corporate Policy & Projects	20219	Support To Elect Bodies/Grant	D2923	Grants made	9,500.00	Rother Voluntary Action	Grants made - SLA Contribution	2041268	202302
Rother District Council	25/04/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	302.06	Route One Retail Ltd	Services Facilitated by External Grants - Active Sussex Project workforce dev.	2041026	202302

Rother District Council	25/04/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	200.00	Route One Retail Ltd	Services Facilitated by External Grants - Sports Development-Active Rother	2041026	202302
Rother District Council	05/04/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	75.01	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2040797	202301
Rother District Council	01/05/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2626	Postages	1,450.00	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2041652	202302
Rother District Council	08/05/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2626	Postages	4,936.16	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2041653	202302
Rother District Council	15/05/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2626	Postages	2,313.50	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2041654	202302
Rother District Council	15/05/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2626	Postages	1,690.60	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2041656	202302
Rother District Council	29/05/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2626	Postages	7.54	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2041888	202303
Rother District Council	07/06/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	99.90	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2042140	202303
Rother District Council	19/06/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	7.38	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2042229	202303
Rother District Council	26/05/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	200.00	Royal Voluntary Service Rye Lunch Club	Capital Grants - Community Grants Scheme	2041803	202303
Rother District Council	02/03/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A2203	Training	275.00	RTPI Royal Town Planning Institute South East	Training	2040465	202301
Rother District Council	05/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A2203	Training	275.00	RTPI Royal Town Planning Institute South East	Training	2040572	202301
Rother District Council	07/06/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	3,120.62	Russell Leisure Ltd t/a Russell Play	Repairs to Premises - Parks - Playground Repairs	2042421	202303
Rother District Council	29/12/2022	T3ZCAPITAL	Capital	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	750.00	RX Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2041477	202302

Rother District Council	11/05/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	250.00	Rye Community Centre Association	Hire of Premises (RDC) - Hire of Premises (RDC)	2041596	202302
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	1,000.00	Rye Foreign Parish Council	Parish precepts	2042072	202303
Rother District Council	04/05/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	224.00	Rye Harbour Village Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041568	202302
Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2923	Grants made	600.00	Rye Museum Association	Grants made - Rother Museum Services - Annual Support Grant	2040589	202301
Rother District Council	02/05/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	240.00	Rye Partnership Ltd	Hire of Premises (RDC) - Hire of Premises (RDC)	2041574	202302
Rother District Council	05/06/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	110,245.00	Rye Town Council	Parish precepts	2042083	202303
Rother District Council	23/03/2023	T3ZCAPITAL	Capital	70722	Capital - Community Led Housing funded from CHF grant reserve	D2513	Hired and Contracted services	676.32	Rye Town Council	Hired and contracted services - Service fee paid	2040751	202301
Rother District Council	06/04/2023	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	260.00	Safe Partnership Ltd	Hired and Contracted services	2040431	202302
Rother District Council	02/05/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041184	202302
Rother District Council	02/05/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041184	202302
Rother District Council	02/05/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	2.50	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041324	202302
Rother District Council	17/05/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	165.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041570	202302

Rother District Council	07/06/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2042147	202303
Rother District Council	07/06/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2042147	202303
Rother District Council	06/03/2023	T33HREGEN	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	2040450	202301
Rother District Council	02/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041184	202302
Rother District Council	02/05/2023	T33HREGEN	Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	31.24	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041184	202302
Rother District Council	02/05/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041184	202302
Rother District Council	02/05/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041184	202302
Rother District Council	02/05/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	D2513	Hired and Contracted services	2.50	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041324	202302

Rother District Council	03/05/2023	T33HREGEN	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	2041272	202302
Rother District Council	09/05/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	320.00	Safe Water.io	Hired and contracted services - Service fee paid	2041399	202303
Rother District Council	17/05/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	D2513	Hired and Contracted services	165.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041570	202302
Rother District Council	24/05/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	215.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041571	202302
Rother District Council	24/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	165.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041571	202302
Rother District Council	24/05/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	215.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041571	202302
Rother District Council	24/05/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	165.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041571	202302
Rother District Council	07/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2042147	202303

Rother District Council	07/06/2023	T33HREGEN	Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	31.24	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2042147	202303
Rother District Council	07/06/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2042147	202303
Rother District Council	07/06/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2042147	202303
Rother District Council	07/06/2023	T33HREGEN	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	2042447	202303
Rother District Council	23/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	725.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2040455	202301
Rother District Council	02/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	390.50	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041184	202302
Rother District Council	02/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041184	202302
Rother District Council	02/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041184	202302

Rother District Council	02/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041184	202302
Rother District Council	02/05/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041184	202302
Rother District Council	02/05/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041184	202302
Rother District Council	02/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	20.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041324	202302
Rother District Council	02/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041324	202302
Rother District Council	02/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	25.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041324	202302
Rother District Council	09/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	4,800.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041402	202302
Rother District Council	11/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	1,105.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041400	202302

Rother District Council	24/05/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	165.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041571	202302
Rother District Council	24/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	165.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041571	202302
Rother District Council	24/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	215.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041571	202302
Rother District Council	24/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	215.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041571	202302
Rother District Council	24/05/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2513	Hired and Contracted services	165.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041571	202302
Rother District Council	24/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	165.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041571	202302
Rother District Council	24/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	165.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041571	202302
Rother District Council	24/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	165.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041571	202302

Rother District Council	24/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	165.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041571	202302
Rother District Council	24/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	165.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2041571	202302
Rother District Council	07/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	421.74	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2042147	202303
Rother District Council	07/06/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2042147	202303
Rother District Council	07/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2042147	202303
Rother District Council	07/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2042147	202303
Rother District Council	07/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2042147	202303
Rother District Council	07/06/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2042147	202303

Rother District Council	07/06/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2042147	202303
Rother District Council	12/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	1,225.00	Safe Water.io	Other Fees - Capital exp Std VAT	2041401	202302
Rother District Council	21/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	52.43	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2041126	202302
Rother District Council	24/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	97.95	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment and materials - Purchase of Materials for 3rd parties - Build Maint	2041325	202303
Rother District Council	24/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	83.35	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment and materials - Purchase of Materials for 3rd parties - Build Maint	2041326	202303
Rother District Council	26/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	29.95	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment and materials - Purchase of Materials for 3rd parties - Build Maint	2041340	202303
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	31.59	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2040817	202301
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	139.62	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2040969	202302
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	42.00	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2040971	202302

Rother District Council	05/04/2023	T33NBHDSERV	Neighbourhood Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	117.03	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2040970	202302
Rother District Council	11/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	23.17	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2040972	202302
Rother District Council	14/04/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	9.95	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2040975	202301
Rother District Council	14/04/2023	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	39.80	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2040973	202301
Rother District Council	14/04/2023	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	16.74	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2040974	202301
Rother District Council	18/04/2023	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	65.12	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2041130	202302
Rother District Council	18/04/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	27.72	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2041133	202302
Rother District Council	19/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	42.60	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2041129	202302
Rother District Council	20/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	9.45	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2041127	202302
Rother District Council	27/04/2023	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	77.10	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2041327	202302

Rother District Council	02/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	14.20	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2041617	202302
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	24.04	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2041618	202302
Rother District Council	09/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	60.40	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2041619	202302
Rother District Council	12/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	7.10	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2041620	202302
Rother District Council	18/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	112.32	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2041769	202303
Rother District Council	06/06/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	59.06	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2042173	202303
Rother District Council	08/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	21.21	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2042174	202303
Rother District Council	22/05/2023	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1005	Other fees	187.83	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2042175	202303
Rother District Council	24/05/2023	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1005	Other fees	106.50	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2042171	202303

Rother District Council	25/05/2023	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1005	Other fees	106.50	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2042172	202303
Rother District Council	06/06/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	58,456.00	Salehurst and Robertsbridge Parish Council	Parish precepts	2042084	202303
Rother District Council	02/05/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	400.00	Salts Farm Shop	Hire of Premises (RDC) - Hire of Premises (RDC)	2041609	202302
Rother District Council	07/03/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	A1110	Agency Staff	670.95	Sammons Recruitment Ltd	Agency Staff	2040395	202301
Rother District Council	14/03/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	A1110	Agency Staff	735.56	Sammons Recruitment Ltd	Agency Staff	2040397	202301
Rother District Council	21/03/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	A1110	Agency Staff	735.56	Sammons Recruitment Ltd	Agency Staff	2040414	202301
Rother District Council	28/03/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	A1110	Agency Staff	735.56	Sammons Recruitment Ltd	Agency Staff	2040660	202301
Rother District Council	31/03/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	A1110	Agency Staff	715.68	Sammons Recruitment Ltd	Agency Staff	2040661	202301
Rother District Council	11/04/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	A1110	Agency Staff	596.40	Sammons Recruitment Ltd	Agency Staff	2040591	202301
Rother District Council	18/04/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	A1110	Agency Staff	596.40	Sammons Recruitment Ltd	Agency Staff	2040840	202301
Rother District Council	25/04/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	A1110	Agency Staff	755.44	Sammons Recruitment Ltd	Agency Staff	2040996	202301
Rother District Council	28/04/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	A1110	Agency Staff	939.33	Sammons Recruitment Ltd	Agency Staff	2041180	202302
Rother District Council	09/05/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	A1110	Agency Staff	909.51	Sammons Recruitment Ltd	Agency Staff	2041384	202302
Rother District Council	16/05/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	A1110	Agency Staff	661.01	Sammons Recruitment Ltd	Agency Staff	2041936	202303
Rother District Council	23/05/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	A1110	Agency Staff	894.60	Sammons Recruitment Ltd	Agency Staff	2041883	202303
Rother District Council	15/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	60.00	Sarah Van with Her Man	Other Fees - Capital exp Std VAT	2041510	202302
Rother District Council	21/03/2023	T33NBHDSERV	Neighbourhood Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	6,507.00	Savills (UK) Ltd (Clients Account Rent/Service Charges)	Hired and contracted services - Service Charge-Savills	2040412	202301
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	6,507.00	Savills (UK) Ltd (Clients Account Rent/Service Charges)	Hired and contracted services - Service Charge-Savills	2041920	202303
Rother District Council	01/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	544.00	Savoy Court Hotel Ltd	Accommodation Costs	2040427	202301

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Rother District Council	01/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,860.00	Savoy Court Hotel Ltd	Accommodation Costs	2040427	202301
Rother District Council	01/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	465.00	Savoy Court Hotel Ltd	Accommodation Costs	2040427	202301
Rother District Council	01/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,612.00	Savoy Court Hotel Ltd	Accommodation Costs	2040427	202301
Rother District Council	01/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	403.00	Savoy Court Hotel Ltd	Accommodation Costs	2040427	202301
Rother District Council	01/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	240.00	Savoy Court Hotel Ltd	Accommodation Costs	2040427	202301
Rother District Council	01/05/2023	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	270.00	Savoy Court Hotel Ltd	Accommodation Costs	2041175	202303
Rother District Council	01/05/2023	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,080.00	Savoy Court Hotel Ltd	Accommodation Costs	2041175	202303
Rother District Council	01/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	17,672.00	Savoy Court Hotel Ltd	Accommodation Costs	2041175	202303
Rother District Council	01/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	23,068.00	Savoy Court Hotel Ltd	Accommodation Costs	2041175	202303
Rother District Council	01/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,122.00	Savoy Court Hotel Ltd	Accommodation Costs	2041175	202303
Rother District Council	01/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,428.00	Savoy Court Hotel Ltd	Accommodation Costs	2041175	202303
Rother District Council	05/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-55.00	Savoy Court Hotel Ltd	Accommodation Costs	2041296	202302
Rother District Council	18/05/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D1201	Equipment & Materials	33.33	SBS Consumables	Equipment & Materials - election only - equipment cost	2041989	202303
Rother District Council	18/05/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2626	Postages	27.50	SBS Consumables	Postages - Courier Urgent Mail	2041751	202303
Rother District Council	05/06/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2415	Printing by external suppliers	72.00	Scantech Group Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2041912	202303
Rother District Council	12/04/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2422	Sewerage	49.87	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040954	202301
Rother District Council	25/03/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2422	Sewerage	21.18	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040683	202301
Rother District Council	06/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	11.08	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040814	202301
Rother District Council	21/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	12.88	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2041131	202302

Rother District Council	25/04/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2422	Sewerage	44.21	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2041137	202302
Rother District Council	20/05/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	285.95	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2041718	202302
Rother District Council	24/05/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2422	Sewerage	47.86	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2041719	202302
Rother District Council	25/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	237.96	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040682	202301
Rother District Council	25/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	26.44	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040682	202301
Rother District Council	28/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	373.67	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040681	202301
Rother District Council	08/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	72.60	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040806	202301
Rother District Council	08/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	36.28	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040808	202301
Rother District Council	08/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	36.28	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040809	202301
Rother District Council	08/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	36.28	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040810	202301
Rother District Council	08/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	851.72	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040811	202301
Rother District Council	08/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	36.28	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040812	202301
Rother District Council	08/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	36.28	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040813	202301
Rother District Council	08/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	191.17	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040816	202301
Rother District Council	08/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	36.28	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040821	202301
Rother District Council	08/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	36.28	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040822	202301

Rother District Council	08/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	36.28	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040823	202301
Rother District Council	08/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	36.28	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040831	202301
Rother District Council	08/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	36.28	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040832	202301
Rother District Council	08/04/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2422	Sewerage	326.50	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2040833	202301
Rother District Council	08/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	163.77	Scottish Water Business Stream Limited	Water - Water Charges	2040816	202301
Rother District Council	17/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2421	Water	14.22	Scottish Water Business Stream Limited	Water - Water Charges	2040958	202301
Rother District Council	20/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	741.78	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2041132	202302
Rother District Council	20/04/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B2422	Sewerage	185.44	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2041132	202302
Rother District Council	20/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	102.88	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2041135	202302
Rother District Council	22/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	257.31	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2041134	202302
Rother District Council	25/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	293.75	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2041136	202302
Rother District Council	25/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	32.64	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2041136	202302
Rother District Council	02/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	277.89	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2041595	202302
Rother District Council	09/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	256.45	Scottish Water Business Stream Limited	Water - Water Charges	2041587	202302
Rother District Council	20/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	12.40	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2041720	202303
Rother District Council	20/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	5.31	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2041720	202303

Rother District Council	03/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	214.11	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2042238	202303
Rother District Council	05/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	407.69	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2042240	202303
Rother District Council	05/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	321.68	Scottish Water Business Stream Limited	Water - Water Charges	2042240	202303
Rother District Council	05/06/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2421	Water	55.78	Scottish Water Business Stream Limited	Water - Water Charges	2042246	202303
Rother District Council	06/06/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	270.05	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2042252	202303
Rother District Council	06/06/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2421	Water	246.73	Scottish Water Business Stream Limited	Water - Water Charges	2042252	202303
Rother District Council	09/05/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2514	Accommodation Costs	130.00	SDR Living Ltd	Accommodation Costs	2041367	202302
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	286.00	SDR Living Ltd	Accommodation Costs	2040283	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	71.50	SDR Living Ltd	Accommodation Costs	2040283	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	312.00	SDR Living Ltd	Accommodation Costs	2040283	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	78.00	SDR Living Ltd	Accommodation Costs	2040283	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	238.00	SDR Living Ltd	Accommodation Costs	2040283	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.50	SDR Living Ltd	Accommodation Costs	2040283	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	286.00	SDR Living Ltd	Accommodation Costs	2040283	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	71.50	SDR Living Ltd	Accommodation Costs	2040283	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	32.50	SDR Living Ltd	Accommodation Costs	2040283	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	32.50	SDR Living Ltd	Accommodation Costs	2040283	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	28.60	SDR Living Ltd	Accommodation Costs	2040426	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	114.40	SDR Living Ltd	Accommodation Costs	2040426	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	65.00	SDR Living Ltd	Accommodation Costs	2040426	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	114.40	SDR Living Ltd	Accommodation Costs	2040426	202301

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Rother District Council	15/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,571.20	SDR Living Ltd	Accommodation Costs	2041433	202302
Rother District Council	15/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	945.30	SDR Living Ltd	Accommodation Costs	2041433	202302
Rother District Council	15/05/2023	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	227.50	SDR Living Ltd	Accommodation Costs	2041433	202302
Rother District Council	22/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,545.20	SDR Living Ltd	Accommodation Costs	2041534	202303
Rother District Council	22/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	776.30	SDR Living Ltd	Accommodation Costs	2041534	202303
Rother District Council	22/05/2023	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	227.50	SDR Living Ltd	Accommodation Costs	2041534	202303
Rother District Council	30/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,649.20	SDR Living Ltd	Accommodation Costs	2041715	202303
Rother District Council	30/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	639.80	SDR Living Ltd	Accommodation Costs	2041715	202303
Rother District Council	05/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,325.20	SDR Living Ltd	Accommodation Costs	2041869	202303
Rother District Council	05/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	558.80	SDR Living Ltd	Accommodation Costs	2041869	202303
Rother District Council	12/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	728.40	SDR Living Ltd	Accommodation Costs	2042020	202303
Rother District Council	12/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	967.60	SDR Living Ltd	Accommodation Costs	2042020	202303
Rother District Council	19/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.60	SDR Living Ltd	Accommodation Costs	2042055	202303
Rother District Council	19/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	645.40	SDR Living Ltd	Accommodation Costs	2042055	202303
Rother District Council	13/04/2023	T33HREGEN	Regeneration	20268	Property Investment Strategy – Glovers Farm sites	E2302	Third party payment private contractors	790.00	Sea Change Sussex	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2040978	202301
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	29,900.00	Sedlescombe Parish Council	Parish precepts	2042073	202303
Rother District Council	18/02/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	290.00	Sedlescombe Village Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041638	202302
Rother District Council	27/03/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	1,418.40	Sentry SE Construction	Hired and contracted services - Service fee paid	2040725	202301
Rother District Council	27/04/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D1201	Equipment & Materials	312.08	Shaw and Sons Ltd	Equipment & Materials - election only - equipment cost	2041065	202301

Rother District Council	27/04/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D1201	Equipment & Materials	1,962.13	Shaw and Sons Ltd	Equipment & Materials - election only - equipment cost	2041090	202302
Rother District Council	31/05/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,750.00	Shear Management Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2041750	202303
Rother District Council	09/05/2023	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A2203	Training	637.00	Shelter Training	Training	2041660	202302
Rother District Council	23/03/2023	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	300.00	Shelter Training	Training	2041552	202302
Rother District Council	28/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	702.00	Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2040424	202301
Rother District Council	11/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	100.00	Shine Time Window Cleaners	Other Fees - Capital exp Std VAT	2041575	202302
Rother District Council	12/05/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	617.10	Sidley Baptist Church	Hire of Premises (RDC) - Hire of Premises (RDC)	2041644	202302
Rother District Council	04/05/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D1201	Equipment & Materials	1,933.00	Signet Signs Ltd	Equipment & Materials - election only - equipment cost	2041871	202303
Rother District Council	22/03/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	230.00	Skateboard GB	Services Facilitated by External Grants - Active Sussex Project workforce dev.	2040415	202301
Rother District Council	22/03/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	370.00	Skateboard GB	Services Facilitated by External Grants - Sports Development	2040415	202301
Rother District Council	01/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20211	Public Accountability-Resources	D2922	Subscriptions	200.00	Society Of District Council Treasurers	Subscriptions - Subscription to Organisations	2042309	202303
Rother District Council	18/04/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	287.50	Solace in Business	Training	2041053	202301
Rother District Council	11/05/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2202	Recruitment expenses	5,625.00	Solace in Business	Recruitment expenses Advertising Vacant Post	2041458	202302
Rother District Council	12/06/2023	T33DIRPLACLI	Director - Place & Climate Change	20350	Director of Place and Climate Change	D2738	Conferences	435.00	Solace in Business	Conferences - Officers Conference fees	2042178	202303

Rother District Council	15/06/2023	T33DIRPLACLI	Director - Place & Climate Change	20350	Director of Place and Climate Change	D2738	Conferences	1,169.00	Solace in Business	Conferences - Officers Conference fees	2042234	202303
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	186.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2040651	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,488.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2040652	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	372.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2040652	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	138.60	Solutions Accommodation Providers Ltd	Accommodation Costs	2040653	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	554.40	Solutions Accommodation Providers Ltd	Accommodation Costs	2040653	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	409.20	Solutions Accommodation Providers Ltd	Accommodation Costs	2040654	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,636.80	Solutions Accommodation Providers Ltd	Accommodation Costs	2040654	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	392.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2040655	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	294.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2040655	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	378.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2040655	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	546.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2040655	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	168.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2040656	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	403.20	Solutions Accommodation Providers Ltd	Accommodation Costs	2040656	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	56.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2040656	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	100.80	Solutions Accommodation Providers Ltd	Accommodation Costs	2040656	202301

Rother District Council	31/03/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	42.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2040656	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2517	Marketing	224.00	Solutions Accommodation Providers Ltd	Marketing	2040656	202301
Rother District Council	30/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,922.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2041293	202302
Rother District Council	30/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	396.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2041295	202302
Rother District Council	30/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,584.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2041295	202302
Rother District Council	30/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2041297	202302
Rother District Council	30/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	144.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2041297	202302
Rother District Council	31/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	409.20	Solutions Accommodation Providers Ltd	Accommodation Costs	2041974	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,636.80	Solutions Accommodation Providers Ltd	Accommodation Costs	2041974	202303
Rother District Council	19/05/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D1201	Equipment & Materials	344.30	Sonar Technologies Ltd	Equipment & Materials - Print Room - Maintenance Parts and Equipment (Non Contract)	2041630	202302
Rother District Council	25/05/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2922	Subscriptions	5,460.00	South East Employers	Subscriptions - Subscription to Organisations	2041841	202303
Rother District Council	25/05/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2922	Subscriptions	603.00	South East Employers	Subscriptions - Annual Standards Renewal Subscript	2041842	202303
Rother District Council	11/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	592.23	South East Water Ltd	Hired and contracted services - EnvH- Water Sampling	2041582	202303
Rother District Council	10/02/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	4.24	South East Water Ltd	Sewerage - Sewerage Charges	2040466	202301
Rother District Council	10/02/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	7.20	South East Water Ltd	Sewerage - Sewerage Charges	2040466	202301

Rother District Council	28/02/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	4.61	South East Water Ltd	Sewerage - Sewerage Charges	2040464	202301
Rother District Council	28/02/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	2.71	South East Water Ltd	Water - Water Charges	2040464	202301
Rother District Council	29/03/2023	T33HOUSING	Housing	20304	Housing First	B2422	Sewerage	245.23	South East Water Ltd	Sewerage - Sewerage Charges	2040467	202301
Rother District Council	29/03/2023	T33HOUSING	Housing	20304	Housing First	B2422	Sewerage	245.23	South East Water Ltd	Sewerage - Sewerage Charges	2040468	202301
Rother District Council	29/03/2023	T33HOUSING	Housing	20304	Housing First	B2421	Water	237.44	South East Water Ltd	Water - Water Charges	2040467	202301
Rother District Council	29/03/2023	T33HOUSING	Housing	20304	Housing First	B2421	Water	237.44	South East Water Ltd	Water - Water Charges	2040468	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	15.91	South East Water Ltd	Water	2041116	202302
Rother District Council	04/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	28.87	South East Water Ltd	Sewerage	2041116	202302
Rother District Council	19/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	145.44	South East Water Ltd	Sewerage - Sewerage Charges	2040976	202302
Rother District Council	19/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	136.77	South East Water Ltd	Water - Water Charges	2040976	202302
Rother District Council	04/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	103.94	South East Water Ltd	Sewerage - Sewerage Charges	2041584	202303
Rother District Council	04/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	93.94	South East Water Ltd	Water - Water Charges	2041584	202303
Rother District Council	11/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	51.45	South East Water Ltd	Sewerage - Sewerage Charges	2041589	202303
Rother District Council	11/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	51.13	South East Water Ltd	Water - Water Charges	2041589	202303
Rother District Council	16/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	8.07	South East Water Ltd	Sewerage - Sewerage Charges	2041726	202303
Rother District Council	16/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	19.95	South East Water Ltd	Water - Water Charges	2041726	202303
Rother District Council	22/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	81.77	South East Water Ltd	Sewerage - Sewerage Charges	2041732	202303

Rother District Council	22/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	70.86	South East Water Ltd	Water - Water Charges	2041732	202303
Rother District Council	24/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	35.09	South East Water Ltd	Sewerage - Sewerage Charges	2041721	202303
Rother District Council	24/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	35.14	South East Water Ltd	Sewerage - Sewerage Charges	2041722	202303
Rother District Council	24/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	22.21	South East Water Ltd	Water - Water Charges	2041721	202303
Rother District Council	24/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	22.30	South East Water Ltd	Water - Water Charges	2041722	202303
Rother District Council	25/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	5.03	South East Water Ltd	Water - Water Charges	2041913	202303
Rother District Council	25/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	5.03	South East Water Ltd	Water - Water Charges	2041913	202303
Rother District Council	25/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	5.03	South East Water Ltd	Water - Water Charges	2041913	202303
Rother District Council	25/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	5.02	South East Water Ltd	Water - Water Charges	2041913	202303
Rother District Council	25/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2421	Water	16.18	South East Water Ltd	Water - Water Charges	2041914	202303
Rother District Council	17/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,631.80	Southern Mobility Centres Ltd	Capital Advances Disabled Facilities Grant	2041520	202302
Rother District Council	24/02/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	263.00	Southern Water Services	Sewerage - Sewerage Charges	2040462	202301
Rother District Council	24/02/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	195.57	Southern Water Services	Water - Water Charges	2040462	202301
Rother District Council	20/05/2021	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	157.88	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2041440	202302
Rother District Council	06/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	272.02	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2040301	202301
Rother District Council	06/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	30.00	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2040301	202301
Rother District Council	02/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	248.71	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2040302	202301
Rother District Council	02/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	10.00	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2040302	202301

Rother District Council	11/05/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	27.45	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2041586	202302
Rother District Council	11/05/2023	T33HOUSING	Housing	20304	Housing First	B2202	Gas	23.86	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2041586	202302
Rother District Council	28/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	471.68	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2041728	202303
Rother District Council	03/05/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	1,310.42	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2041300	202302
Rother District Council	03/05/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	2,424.82	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2041302	202302
Rother District Council	03/05/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	-178.40	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2041302	202302
Rother District Council	03/05/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	2,340.48	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2041309	202302
Rother District Council	03/05/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	1,167.74	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2041310	202302
Rother District Council	03/05/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	-208.45	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2041310	202302
Rother District Council	19/05/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	379.01	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2041727	202303
Rother District Council	21/05/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	2,607.64	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2041731	202303
Rother District Council	29/05/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	5,777.97	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2041945	202303
Rother District Council	04/04/2023	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,579.05	Specialist Care UK Group Ltd	Accommodation Costs	2040291	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,402.50	Specialist Care UK Group Ltd	Accommodation Costs	2040292	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	275.00	Specialist Care UK Group Ltd	Accommodation Costs	2040293	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,402.50	Specialist Care UK Group Ltd	Accommodation Costs	2040294	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,815.00	Specialist Care UK Group Ltd	Accommodation Costs	2040295	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,462.50	Specialist Care UK Group Ltd	Accommodation Costs	2040296	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,402.50	Specialist Care UK Group Ltd	Accommodation Costs	2040297	202301

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Rother District Council	07/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,760.00	Specialist Care UK Group Ltd	Accommodation Costs	2041998	202303
Rother District Council	07/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,050.00	Specialist Care UK Group Ltd	Accommodation Costs	2041999	202303
Rother District Council	07/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	425.00	Specialist Care UK Group Ltd	Accommodation Costs	2042000	202303
Rother District Council	07/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,487.50	Specialist Care UK Group Ltd	Accommodation Costs	2042001	202303
Rother District Council	07/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,675.00	Specialist Care UK Group Ltd	Accommodation Costs	2042002	202303
Rother District Council	07/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,487.50	Specialist Care UK Group Ltd	Accommodation Costs	2042003	202303
Rother District Council	07/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,020.00	Specialist Care UK Group Ltd	Accommodation Costs	2042004	202303
Rother District Council	07/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,674.75	Specialist Care UK Group Ltd	Accommodation Costs	2042011	202303
Rother District Council	07/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,147.50	Specialist Care UK Group Ltd	Accommodation Costs	2042015	202303
Rother District Council	07/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	165.00	Specialist Care UK Group Ltd	Accommodation Costs	2042017	202303
Rother District Council	07/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	930.00	Specialist Care UK Group Ltd	Accommodation Costs	2042018	202303
Rother District Council	07/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	127.50	Specialist Care UK Group Ltd	Accommodation Costs	2042078	202303
Rother District Council	07/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,487.50	Specialist Care UK Group Ltd	Accommodation Costs	2042269	202303
Rother District Council	07/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,049.95	Specialist Care UK Group Ltd	Accommodation Costs	2042270	202303
Rother District Council	12/01/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	15.00	Specialist Cheesemakers Association	Training	2040478	202301
Rother District Council	17/05/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	160.00	Specialist Cheesemakers Association	Training	2041562	202302
Rother District Council	28/03/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	970.11	Specialist Computer Centres PLC (SCC)	Computer Licences - Computer Licence Renewal	2040699	202301
Rother District Council	17/04/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2636	Computer Software	1,089.91	Specialist Computer Centres PLC (SCC)	Computer Equipment - Advance Pay Maint Web Cont Man Sys	2040855	202301
Rother District Council	21/04/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	676.13	Specialist Computer Centres PLC (SCC)	Computer Licences - Computer Licence Renewal	2040997	202302

Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	961.50	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2040658	202301
Rother District Council	31/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	84.84	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2040659	202301
Rother District Council	01/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	19,708.05	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2040657	202301
Rother District Council	30/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	560.39	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2041337	202302
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,123.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	993.94	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	262.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	936.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,123.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	823.90	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	374.55	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2041717	202303

Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	449.47	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	786.51	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	711.61	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	337.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	748.99	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	411.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	993.24	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,625.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	632.50	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,681.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041717	202303

Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,681.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	2,411.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	518.57	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	432.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2041717	202303
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	475.37	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2041717	202303
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	474.40	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2042104	202303
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	2,269.25	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2042402	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,123.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	993.94	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	262.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	936.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2041922	202303

Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,123.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	823.90	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	374.55	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	449.47	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	786.51	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	711.61	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	337.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	748.99	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	411.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	993.24	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303

Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,625.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	632.50	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,681.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,681.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	2,411.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	518.57	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	432.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	475.37	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2041922	202303
Rother District Council	14/02/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	425.00	Specsavers Optical Superstores Ltd	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2040575	202301
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,700.00	Sportsmark Group Ltd	Repairs to Premises - Parks-Sports Equipment	2040760	202301
Rother District Council	05/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,277.76	Spray Genie Ltd	Repairs to Premises - Parks - Redecoration Works	2041476	202302

Rother District Council	05/05/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	234.00	St Augustines Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041665	202302
Rother District Council	02/05/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	ST AUGUSTINES HOUSING TRUST	Grants made	2041092	202302
Rother District Council	02/06/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	ST AUGUSTINES HOUSING TRUST	Grants made	2041762	202303
Rother District Council	17/05/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	282.00	St James & St Mark PCC Ewhurst	Capital Grants - Community Grants Scheme	2041489	202302
Rother District Council	05/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	548.00	St Leonards Glass Co	Other Fees - Capital exp Std VAT	2041408	202302
Rother District Council	15/06/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	432.00	St Leonards Glass Co	Other Fees - Capital exp Std VAT	2042294	202303
Rother District Council	06/02/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	420.00	St Mark's Church	Hire of Premises (RDC) - Hire of Premises (RDC)	2041616	202302
Rother District Council	06/02/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	202.00	St Mary Magdalene's Church	Hire of Premises (RDC) - Hire of Premises (RDC)	2041666	202302
Rother District Council	29/03/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	240.00	St Mary's Community Hall Management Committee	Hire of Premises (RDC) - Hire of Premises (RDC)	2041577	202302
Rother District Council	26/04/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	232.50	St Michael's Community Centre	Hire of Premises (RDC) - Hire of Premises (RDC)	2041667	202302
Rother District Council	17/05/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	225.00	St Pauls Church	Hire of Premises (RDC) - Hire of Premises (RDC)	2041650	202302
Rother District Council	17/05/2023	T31DEMSERV	Democratic Services	20164	Parish Council Elections	D2513	Hired and Contracted services	225.00	St Pauls Church	Hire of Premises (RDC) - Hire of Premises (RDC)	2041650	202302
Rother District Council	16/05/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	310.40	St Peter's Community Association	Hire of Premises (RDC) - Hire of Premises (RDC)	2041815	202303
Rother District Council	21/04/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	192.50	St Stephens Church PCC	Capital Grants - Community Grants Scheme	2041000	202301
Rother District Council	15/05/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	57.50	St Stephens Church PCC	Capital Grants - Community Grants Scheme	2041607	202302
Rother District Council	12/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Stamford Storage Solutions	Removals and Storage	2040629	202301
Rother District Council	10/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Stamford Storage Solutions	Removals and Storage	2041504	202302

Rother District Council	16/05/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	500.00	Staplecross Club	Capital Grants - Community Grants Scheme	2041813	202303
Rother District Council	06/04/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	135.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2040584	202301
Rother District Council	27/04/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	135.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2041284	202302
Rother District Council	10/05/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	135.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2041395	202302
Rother District Council	02/06/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	135.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2041955	202303
Rother District Council	13/06/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	550.00	Steve Clifford Healthcare	Training	2042305	202303
Rother District Council	04/05/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	224.00	Stonegate Village Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041464	202302
Rother District Council	22/03/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,553.13	Stonehouse Recruitment Group Ltd	Agency Staff	2040617	202301
Rother District Council	19/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,615.00	Stonehouse Recruitment Group Ltd	Agency Staff	2040892	202301
Rother District Council	26/04/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,143.96	Stonehouse Recruitment Group Ltd	Agency Staff	2041054	202301
Rother District Council	03/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,199.38	Stonehouse Recruitment Group Ltd	Agency Staff	2041306	202302
Rother District Council	10/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,246.88	Stonehouse Recruitment Group Ltd	Agency Staff	2041633	202302
Rother District Council	17/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,258.75	Stonehouse Recruitment Group Ltd	Agency Staff	2041634	202302
Rother District Council	24/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,235.00	Stonehouse Recruitment Group Ltd	Agency Staff	2041785	202303

Rother District Council	31/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,163.75	Stonehouse Recruitment Group Ltd	Agency Staff	2041793	202303
Rother District Council	20/04/2023	T3ZCAPITAL	Capital	70768	Capital - Improvements to existing Bexhill leisure centre and pool	N1004	Architects & Consultant Fees	17,205.00	Strategic Leisure Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2040952	202301
Rother District Council	24/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	670.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2041044	202301
Rother District Council	24/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	670.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2041045	202301
Rother District Council	24/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	85.00	Streetmaster (South Wales) Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2041044	202301
Rother District Council	24/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	85.00	Streetmaster (South Wales) Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2041045	202301
Rother District Council	27/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	33.98	SuperStitch 86	Clothing and Uniforms - Mens Protective-Other	2041757	202303
Rother District Council	13/04/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	3.78	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040721	202301
Rother District Council	13/04/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	26.51	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040722	202301
Rother District Council	14/04/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	303.13	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040852	202301

Rother District Council	20/04/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	50.00	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040900	202301
Rother District Council	20/04/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	12.93	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040902	202301
Rother District Council	04/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	14.37	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2041329	202302
Rother District Council	14/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	19.25	Sussex Plumbing Supplies Ltd	Clothing and Uniforms - Mens Protective-Other	2042165	202303
Rother District Council	29/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	7.66	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040373	202301
Rother District Council	29/03/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	32.94	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040605	202301
Rother District Council	30/03/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	150.67	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2041542	202302
Rother District Council	03/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	20.31	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040375	202301
Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	22.80	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040330	202301
Rother District Council	12/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	122.86	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040624	202301

Rother District Council	20/04/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	91.50	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040901	202301
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	5.61	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2041328	202302
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	33.73	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2041787	202303
Rother District Council	07/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	23.60	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042167	202303
Rother District Council	07/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	8.18	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042168	202303
Rother District Council	08/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	25.26	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042162	202303
Rother District Council	13/06/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	10.90	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042169	202303
Rother District Council	14/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	27.90	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042163	202303
Rother District Council	14/06/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	28.68	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042164	202303

Rother District Council	16/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	12.83	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042166	202303
Rother District Council	16/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	36.34	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042170	202303
Rother District Council	13/06/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	260.00	Sussex Waste Management Ltd	Hired and contracted services - Service fee paid	2042156	202303
Rother District Council	13/06/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	55.00	Sussex Waste Management Ltd	Hired and contracted services - Service fee paid	2042159	202303
Rother District Council	13/06/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	630.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2042155	202303
Rother District Council	13/06/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	590.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2042157	202303
Rother District Council	13/06/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	590.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2042158	202303
Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	869.50	Sutcliffe Play Ltd	Equipment & Materials - Parks-Playground Equipment	2040775	202301
Rother District Council	14/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2922	Subscriptions	136.40	Tameside Metropolitan Borough	Subscriptions	2040716	202301
Rother District Council	18/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2514	Accommodation Costs	3,710.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2040807	202301
Rother District Council	13/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2040321	202301
Rother District Council	13/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2040321	202301

Rother District Council	13/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	605.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2040321	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	660.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2040319	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2040319	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,540.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2040319	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,350.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2040319	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	825.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2040319	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,540.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2040319	202301
Rother District Council	18/04/2023	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	700.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2040807	202301
Rother District Council	26/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,390.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2041156	202302
Rother District Council	26/04/2023	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	250.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2041156	202302
Rother District Council	15/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,495.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2041506	202302
Rother District Council	21/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,170.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2042177	202303
Rother District Council	30/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,785.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2042176	202303
Rother District Council	15/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	415.23	Tate Fencing Ltd	Hired and contracted services - Levelling Up Parks Fund- tree/plants supply and planting c/c 20114	2040388	202301
Rother District Council	01/05/2023	T32DEPUTYCHF	Deputy Chief Executive	20179	Communications	D2621	Telephones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2041258	202303

Rother District Council	01/03/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2039794	202301
Rother District Council	01/04/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2040744	202301
Rother District Council	01/06/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2041941	202303
Rother District Council	08/03/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	4,611.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2040461	202301
Rother District Council	23/05/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,820.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2041985	202303
Rother District Council	23/05/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,469.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2041986	202303
Rother District Council	10/05/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,000.00	The Allen Dadswell Partnership Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2041417	202302
Rother District Council	26/05/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	2,883.50	The Association of Electoral Administrators Ltd	Hired and contracted services - election misc payment-net	2041896	202303
Rother District Council	17/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	The Build Works	Capital Advances Disabled Facilities Grant	2041524	202302
Rother District Council	29/03/2023	T32INTAUDIT	Internal Audit	20181	Internal Audit	D2738	Conferences	289.00	The Chartered Institute of Internal Auditors (IIA)	Conferences - Officers Conference fees	2040509	202301
Rother District Council	01/01/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	350.00	The Eggtooth Project	Hired and contracted services - Syrian Misc	2040481	202301
Rother District Council	01/03/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	350.00	The Eggtooth Project	Hired and contracted services - Syrian Misc	2040407	202301
Rother District Council	01/05/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	350.00	The Eggtooth Project	Hired and contracted services - Syrian Misc	2041370	202302
Rother District Council	17/04/2023	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	1,372.00	The Ellesmere Hotel	Accommodation Costs	2040778	202301

Rother District Council	21/04/2023	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	196.00	The Ellesmere Hotel	Accommodation Costs	2040931	202301
Rother District Council	23/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,372.00	The Ellesmere Hotel	Accommodation Costs	2040932	202301
Rother District Council	09/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	686.00	The Ellesmere Hotel	Accommodation Costs	2041368	202302
Rother District Council	18/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,372.00	The Ellesmere Hotel	Accommodation Costs	2041528	202302
Rother District Council	04/05/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	180.00	The Herdman Association	Hire of Premises (RDC) - Hire of Premises (RDC)	2041788	202303
Rother District Council	14/04/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	900.00	The Hunter Gatherers Hastings	Capital Grants - Community Grants Scheme	2040835	202301
Rother District Council	22/05/2023	T33DIRPLACLI	Director - Place & Climate Change	20350	Director of Place and Climate Change	A2203	Training	3,200.00	The Open University	Training	2041771	202303
Rother District Council	26/06/2023	T32ENVSEV	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	3,998.00	The Pelham CIO	Grants made - Crime Prevention Initiative (JAG)	2042439	202303
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	11.00	The Pelham CIO	Hired and contracted services - Hire of Meeting Room	2041840	202303
Rother District Council	28/04/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	10,000.00	The Pelham CIO	Capital Grants - Community Grants Scheme	2041244	202302
Rother District Council	12/05/2023	T32ENVSEV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	12,762.73	The Police and Crime Commissioner for Sussex	Hired and contracted services - CCTV System Maintenance	2041611	202302
Rother District Council	22/05/2023	T32ENVSEV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	199.00	The Society of Food Hygiene & Technology (SOFHT)	Training	2041872	202303
Rother District Council	06/06/2023	T32ENVSEV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	700.00	Thomas Design & Graphics Ltd	Hired and contracted services - WDC Taxi Licence Plates	2041979	202303
Rother District Council	09/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	25.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2041332	202302
Rother District Council	09/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	65.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2041332	202302

Rother District Council	09/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	140.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2041332	202302
Rother District Council	09/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	43.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2041332	202302
Rother District Council	09/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	196.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2041332	202302
Rother District Council	30/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	33.27	Thorcraft Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2040745	202301
Rother District Council	04/05/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	450.00	Three Oaks Village Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2041447	202302
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	75,075.00	Ticehurst Parish Council	Parish precepts	2042075	202303
Rother District Council	04/04/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	35.00	Titanium Facilities Management	Hired and contracted services - Service fee paid	2040759	202301
Rother District Council	28/04/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	120.00	Titanium Facilities Management	Hired and contracted services - Service fee paid	2041160	202302
Rother District Council	28/04/2023	T33HOUSING	Housing	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	2041161	202302
Rother District Council	25/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	85.00	Titanium Facilities Management	Hired and contracted services - Service fee paid	2041703	202302
Rother District Council	23/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	125.00	Titanium Facilities Management	Other Fees - Capital exp Std VAT	2041821	202303
Rother District Council	26/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	145.00	Titanium Facilities Management	Other Fees - Capital exp Std VAT	2041823	202303
Rother District Council	26/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	145.00	Titanium Facilities Management	Other Fees - Capital exp Std VAT	2041824	202303
Rother District Council	16/06/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	125.00	Titanium Facilities Management	Other Fees - Capital exp Std VAT	2042295	202303

Rother District Council	23/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	117.00	Titanium Locksmiths Ltd	Hired and contracted services - Service fee paid	2041692	202302
Rother District Council	30/05/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	85.00	Titanium Locksmiths Ltd	Hired and contracted services - Service fee paid	2041774	202303
Rother District Council	01/06/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	95.00	Titanium Locksmiths Ltd	Hired and contracted services - Service fee paid	2041775	202303
Rother District Council	04/04/2023	T33HOUSING	Housing	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	2040962	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	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	2040962	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	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	2040962	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	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	2040962	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	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	2040962	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	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	2040962	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	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	2040962	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2040962	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	120.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2040962	202301

Rother District Council	04/04/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2040962	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	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	2040962	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2040962	202301
Rother District Council	04/04/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2040962	202301
Rother District Council	23/05/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	35.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2041846	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	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	2041847	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	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	2041847	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	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	2041847	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	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	2041847	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	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	2041847	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	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	2041847	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	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	2041847	202303

Rother District Council	31/05/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2041847	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	120.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2041847	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2041847	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	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	2041847	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2041847	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	30.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2041847	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042145	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042145	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042145	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042145	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042145	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042145	202303

Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042145	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	100.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042145	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042145	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042145	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042145	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	125.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042145	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042145	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042145	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042145	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042145	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042145	202303
Rother District Council	31/05/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042145	202303

Rother District Council	31/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042145	202303
Rother District Council	02/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	255.00	TLP Building Services Ltd	Hired and contracted services - Service fee paid	2041466	202302
Rother District Council	31/03/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2040406	202301
Rother District Council	03/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,749.78	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2040403	202301
Rother District Council	02/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	5,700.00	TLP Building Services Ltd	Construction/Conversion Capital-Contract Payments - General	2041467	202302
Rother District Council	17/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,449.70	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2041526	202302
Rother District Council	19/05/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	3,250.00	TLP Building Services Ltd	Construction/Conversion Capital-Contract Payments - General	2041879	202303
Rother District Council	01/06/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	14,400.00	TLP Building Services Ltd	Construction/Conversion Capital-Contract Payments - General	2041880	202303
Rother District Council	10/01/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,955.40	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041010	202301
Rother District Council	03/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,177.82	Town & Country Housing	Capital Advances Disabled Facilities Grant	2040457	202301
Rother District Council	05/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,075.48	Town & Country Housing	Capital Advances Disabled Facilities Grant	2040460	202301
Rother District Council	12/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	932.25	Town & Country Housing	Capital Advances Disabled Facilities Grant	2040847	202301
Rother District Council	13/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,427.19	Town & Country Housing	Capital Advances Disabled Facilities Grant	2040880	202301

Rother District Council	17/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,661.69	Town & Country Housing	Capital Advances Disabled Facilities Grant	2040881	202301
Rother District Council	24/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	358.80	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041004	202301
Rother District Council	24/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,504.04	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041005	202301
Rother District Council	26/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,490.59	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041075	202302
Rother District Council	26/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,208.96	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041076	202302
Rother District Council	26/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,035.98	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041077	202302
Rother District Council	27/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,266.29	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041078	202302
Rother District Council	27/04/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,146.22	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041191	202302
Rother District Council	02/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,959.59	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041229	202302
Rother District Council	02/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	491.53	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041230	202302
Rother District Council	02/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,444.43	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041233	202302
Rother District Council	03/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,532.82	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041237	202302
Rother District Council	17/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,169.62	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041517	202302
Rother District Council	17/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	754.26	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041521	202302
Rother District Council	17/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	760.65	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041522	202302
Rother District Council	17/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,474.15	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041523	202302

Rother District Council	18/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,039.05	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041527	202302
Rother District Council	22/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,600.00	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041709	202302
Rother District Council	23/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,474.80	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041572	202302
Rother District Council	23/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,268.32	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041573	202302
Rother District Council	23/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,492.63	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041710	202302
Rother District Council	26/05/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	935.56	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041716	202302
Rother District Council	13/06/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,278.15	Town & Country Housing	Capital Advances Disabled Facilities Grant	2042503	202303
Rother District Council	19/06/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,261.42	Town & Country Housing	Capital Advances Disabled Facilities Grant	2042152	202303
Rother District Council	19/06/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,454.68	Town & Country Housing	Capital Advances Disabled Facilities Grant	2042153	202303
Rother District Council	30/06/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,124.87	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041028	202301
Rother District Council	30/06/2023	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	993.13	Town & Country Housing	Capital Advances Disabled Facilities Grant	2041030	202301
Rother District Council	30/03/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	215.60	Town End (Leeds) Plc	Equipment & Materials - Parks - Horticultural Sundries	2040390	202301
Rother District Council	31/12/2022	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	34.90	Town Taxis	Hired and Contracted services	2040569	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	106.50	Town Taxis	Hired and Contracted services	2040740	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	303.00	Town Taxis	Hired and Contracted services	2040740	202301
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	50.50	Town Taxis	Hired and Contracted services	2040740	202301

Rother District Council	31/03/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	17.75	Town Taxis	Hired and Contracted services	2040740	202301
Rother District Council	30/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	40.00	Town Taxis	Hired and Contracted services	2041249	202302
Rother District Council	30/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	28.50	Town Taxis	Hired and Contracted services	2041249	202302
Rother District Council	31/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	228.10	Town Taxis	Hired and Contracted services	2042293	202303
Rother District Council	02/02/2023	T3ZCAPITAL	Capital	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	37.32	Trade Paints Ltd	Capital - Purchase of Equipment	2041012	202301
Rother District Council	10/02/2023	T3ZCAPITAL	Capital	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	2.82	Trade Paints Ltd	Capital - Purchase of Equipment	2041013	202301
Rother District Council	22/02/2023	T3ZCAPITAL	Capital	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	294.88	Trade Paints Ltd	Capital - Purchase of Equipment	2041014	202301
Rother District Council	19/05/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	24.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2041603	202303
Rother District Council	09/03/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	5.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2041468	202303
Rother District Council	24/03/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	12.73	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2040158	202301
Rother District Council	03/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	43.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2040755	202301
Rother District Council	17/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	88.72	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2040859	202301
Rother District Council	17/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	26.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2040857	202301
Rother District Council	17/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	17.08	Trade UK Account (Screwfix & B&Q)	Vehicle Repairs & Servicing	2040858	202301
Rother District Council	18/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	10.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2040898	202301

Rother District Council	19/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	20.83	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2040918	202302
Rother District Council	24/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	104.98	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2041031	202302
Rother District Council	24/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	104.95	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2041032	202302
Rother District Council	28/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	22.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2041098	202302
Rother District Council	28/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	2.49	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2041098	202302
Rother District Council	04/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	21.07	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2041333	202302
Rother District Council	05/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	1,945.74	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2041334	202302
Rother District Council	09/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	268.25	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2041469	202303
Rother District Council	12/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	17.07	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - First Aid Equipment	2041597	202303
Rother District Council	12/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	55.72	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2041470	202303
Rother District Council	13/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	58.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2041598	202303
Rother District Council	15/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	11.24	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2041599	202303
Rother District Council	17/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	5.83	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2041600	202303
Rother District Council	17/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	44.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2041601	202303
Rother District Council	18/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	22.25	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2041602	202303

Rother District Council	22/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	45.87	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2041604	202303
Rother District Council	22/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	17.06	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2041605	202303
Rother District Council	26/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	19.58	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2041798	202303
Rother District Council	30/05/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B1100	Repairs to Premises	24.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2041799	202303
Rother District Council	31/05/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B1100	Repairs to Premises	24.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2041801	202303
Rother District Council	09/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	51.63	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2041468	202303
Rother District Council	21/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	9.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2040420	202301
Rother District Council	28/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	22.06	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2040689	202301
Rother District Council	29/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	14.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2040690	202301
Rother District Council	30/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	40.40	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2040691	202301
Rother District Council	03/04/2023	T33NBHDSERV	Neighbourhood Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	30.81	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2040754	202301

Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	17.80	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2040341	202301
Rother District Council	11/04/2023	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	18.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2040608	202301
Rother District Council	18/04/2023	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	43.31	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2040897	202301
Rother District Council	19/04/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	31.62	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2040917	202301
Rother District Council	19/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	5.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2040919	202301
Rother District Council	21/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	22.06	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2041756	202303
Rother District Council	27/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	32.58	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2041094	202302
Rother District Council	27/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	22.90	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2041095	202302
Rother District Council	27/04/2023	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	42.78	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2041096	202302

Rother District Council	03/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	15.14	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2041275	202302
Rother District Council	09/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	34.07	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2041409	202302
Rother District Council	12/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	47.31	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2041471	202302
Rother District Council	24/05/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	10.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2041797	202303
Rother District Council	30/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	18.73	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2041800	202303
Rother District Council	02/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	34.07	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2041802	202303
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	327.46	Travelodge - FIS Payments UK Ltd	Accommodation Costs	2040351	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.65	Travelodge - FIS Payments UK Ltd	Accommodation Costs	2040351	202301
Rother District Council	03/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	214.13	Travelodge - FIS Payments UK Ltd	Accommodation Costs	2040351	202301
Rother District Council	02/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	181.64	Travelodge - FIS Payments UK Ltd	Accommodation Costs	2041856	202303
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3,500.00	Udimore Parish Council	Parish precepts	2042074	202303
Rother District Council	06/05/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	409.96	Udimore Parish Council	Capital Grants - Community Grants Scheme	2041870	202303
Rother District Council	10/04/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	D2312	Refreshments	309.10	UK Vending Ltd	Refreshments - Watercooler Service	2040776	202301
Rother District Council	24/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd	Accommodation Costs	2040333	202301

Rother District Council	24/03/2023	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	241.50	Union Property MGMT Ltd	Accommodation Costs	2040333	202301
Rother District Council	13/04/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,820.00	University College London T/A Archaeology South-East	Architects & Consultant Fees Capital-Architect and Conslt Fees	2040670	202301
Rother District Council	13/04/2023	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	820.00	University College London T/A Archaeology South-East	Architects & Consultant Fees Capital-Architect and Conslt Fees	2040671	202301
Rother District Council	08/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	117.07	Utilita Energy Ltd	Electricity - Electricity Charges	2040886	202301
Rother District Council	08/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	200.53	Utilita Energy Ltd	Gas - Gas Charges	2040886	202301
Rother District Council	08/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	105.23	Utilita Energy Ltd	Electricity - Electricity Charges	2041443	202302
Rother District Council	08/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	166.12	Utilita Energy Ltd	Gas - Gas Charges	2041443	202302
Rother District Council	08/02/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	167.99	Utility Warehouse Ltd	Electricity - Electricity Charges	2040303	202301
Rother District Council	08/02/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	229.77	Utility Warehouse Ltd	Gas - Gas Charges	2040303	202301
Rother District Council	08/02/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	-67.00	Utility Warehouse Ltd	Gas - Gas Charges	2040303	202301
Rother District Council	07/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	134.87	Utility Warehouse Ltd	Electricity - Electricity Charges	2040668	202301
Rother District Council	07/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	204.70	Utility Warehouse Ltd	Gas - Gas Charges	2040668	202301
Rother District Council	07/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	6.00	Utility Warehouse Ltd	Gas - Gas Charges	2040668	202301
Rother District Council	06/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	119.00	Utility Warehouse Ltd	Electricity - Electricity Charges	2041359	202302
Rother District Council	06/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	132.66	Utility Warehouse Ltd	Gas - Gas Charges	2041359	202302
Rother District Council	06/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	6.00	Utility Warehouse Ltd	Interest Paid - Late Invoice Payment Fee	2041444	202302

Rother District Council	05/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	58.90	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2040767	202301
Rother District Council	25/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	55.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2041016	202301
Rother District Council	10/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	58.40	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2041403	202302
Rother District Council	10/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	95.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2041407	202302
Rother District Council	10/05/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	72.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2041404	202302
Rother District Council	10/05/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	72.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2041405	202302
Rother District Council	10/05/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	54.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2041406	202302
Rother District Council	24/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	181.80	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2041693	202303
Rother District Council	24/05/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	78.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2041694	202303

Rother District Council	31/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	76.80	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2042128	202303
Rother District Council	13/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	328.29	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2042160	202303
Rother District Council	14/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	85.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2042230	202303
Rother District Council	14/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	145.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2042231	202303
Rother District Council	31/01/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	332.62	Vebra Solutions Ltd	Hired and contracted services - Service fee paid	2041410	202302
Rother District Council	01/02/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	332.62	Vebra Solutions Ltd	Hired and contracted services - Service fee paid	2041411	202302
Rother District Council	01/03/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	332.62	Vebra Solutions Ltd	Hired and contracted services - Service fee paid	2041412	202302
Rother District Council	01/04/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	332.62	Vebra Solutions Ltd	Hired and contracted services - Service fee paid	2041413	202302
Rother District Council	01/05/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	332.62	Vebra Solutions Ltd	Hired and contracted services - Service fee paid	2041414	202302
Rother District Council	01/06/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	332.62	Vebra Solutions Ltd	Hired and contracted services - Service fee paid	2041942	202303
Rother District Council	31/03/2023	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	D2513	Hired and Contracted services	1,431.77	Victoria Solutions Ltd t/a Victoria Forms	Hired and contracted services - On-line Forms	2041478	202302

Rother District Council	15/05/2023	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	D2513	Hired and Contracted services	10,407.00	Victoria Solutions Ltd t/a Victoria Forms	Hired and contracted services - On-line Forms	2042188	202303
Rother District Council	10/03/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	2,385.00	Vince Platts Ltd t/a Mr Floor	Other Fees - Capital exp Std VAT	2040953	202301
Rother District Council	21/03/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	2,495.00	Vince Platts Ltd t/a Mr Floor	Other Fees - Capital exp Std VAT	2041895	202303
Rother District Council	04/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	1,795.00	Vince Platts Ltd t/a Mr Floor	Other Fees - Capital exp Std VAT	2041812	202303
Rother District Council	22/04/2023	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	130.00	Vince Platts Ltd t/a Mr Floor	Other Fees - Capital exp Std VAT	2041606	202302
Rother District Council	22/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	115.00	Warburtons (Bexhill) Ltd	Equipment & Materials - Parks - Horticultural Sundries	2040935	202301
Rother District Council	24/04/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	840.00	WB White Foundry Ltd t/a Architectural Street Furnishings (ASF)	Repairs to Premises - Beach maintenance	2040991	202301
Rother District Council	21/04/2023	T32DEPUTYCHF	Deputy Chief Executive	20182	Legal Services	E1101	Third party payment other LAs	46,052.89	Wealden District Council	Third party payment other LAs - legal counsel costs to wealden-shared cost	2040945	202301
Rother District Council	02/05/2023	T32DEPUTYCHF	Deputy Chief Executive	20182	Legal Services	E1101	Third party payment other LAs	4,250.00	Wealden District Council	Third party payment other LAs - legal counsel costs to wealden-shared cost	2041158	202302
Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	7,671.94	Wealden District Council	Third Party Payment other LAs - Waste core cost	2040553	202301
Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood 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	2040553	202301
Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	14,964.29	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2040551	202301

Rother District Council	28/04/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	10,229.26	Wealden District Council	Third Party Payment other LAs - Waste core cost	2041080	202302
Rother District Council	28/04/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	16,897.60	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2041079	202302
Rother District Council	09/05/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	33,639.84	Wealden District Council	Third Party Payment other LAs - Waste ADMIN cost	2041352	202302
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	934,074.07	Wealden District Council	Third Party Payment other LAs - Waste core cost	2042041	202303
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	311,358.02	Wealden District Council	Third Party Payment other LAs - Waste core cost	2042041	202303
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	16,674.08	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2042511	202303
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	311,921.30	Wealden District Council	Third Party Payment other LAs - Waste core cost	2042273	202303
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	103,973.77	Wealden District Council	Third Party Payment other LAs - Waste core cost	2042273	202303
Rother District Council	09/05/2023	T3ZCAPITAL	Capital	70727	Capital - Refuse Equipment	N1008	Equipment	25,706.80	Wealden District Council	Capital - Purchase of Equipment	2041353	202302
Rother District Council	26/04/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	828.00	WebsiteAbility	Services Facilitated by External Grants - Sports Development-Active Rother	2041020	202302
Rother District Council	02/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20211	Public Accountability-Resources	D2922	Subscriptions	2,567.25	West Devon Borough Council	Subscriptions - Mem-Sparsity Partnership Rural Servs	2041238	202302
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	52,000.00	Westfield Parish Council	Parish precepts	2042081	202303
Rother District Council	16/05/2023	T33HREGEN	Regeneration	20122	Economic Development	A2203	Training	260.00	Westminster Employment Forum	Training	2041545	202302

Rother District Council	02/03/2023	T33HREGEN	Regeneration	20122	Economic Development	A2203	Training	260.00	Westminster Forum Projects Ltd t/a Westminster Media Forum	Training	2041794	202303
Rother District Council	30/05/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3,550.00	Whatlington Parish Council	Parish precepts	2042082	202303
Rother District Council	28/02/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	8,250.00	Whitby Wood Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2040626	202301
Rother District Council	25/03/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	7,100.00	Whitby Wood Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2040628	202301
Rother District Council	25/04/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	7,100.00	Whitby Wood Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2041006	202301
Rother District Council	25/05/2023	T3ZCAPITAL	Capital	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	7,050.00	Whitby Wood Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2041566	202302
Rother District Council	17/05/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	500.00	White Label Events CIC	Capital Grants - Community Grants Scheme	2041557	202302
Rother District Council	03/04/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	123.60	Wightman and Parrish Ltd	Cleaning materials - Premises	2040442	202301
Rother District Council	24/04/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	-9.88	Wightman and Parrish Ltd	Cleaning materials - Premises	2040983	202301
Rother District Council	25/04/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	9.88	Wightman and Parrish Ltd	Cleaning materials - Premises	2040990	202301
Rother District Council	12/05/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	376.23	Wightman and Parrish Ltd	Cleaning materials - Premises	2041569	202302
Rother District Council	30/05/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	155.66	Wightman and Parrish Ltd	Cleaning materials - Premises	2041741	202303
Rother District Council	12/06/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	247.52	Wightman and Parrish Ltd	Cleaning materials - Premises	2042202	202303
Rother District Council	14/06/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	108.02	Wightman and Parrish Ltd	Cleaning materials - Premises	2042203	202303
Rother District Council	21/06/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	77.92	Wightman and Parrish Ltd	Cleaning materials - Premises	2042437	202303
Rother District Council	26/06/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	223.71	Wightman and Parrish Ltd	Cleaning materials - Premises	2042438	202303
Rother District Council	24/04/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B2612	Cleaning materials	51.97	Wightman and Parrish Ltd	Cleaning materials - Premises	2040938	202301

Rother District Council	24/04/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	109.68	Wightman and Parrish Ltd	Contract cleaning - Office Cleaning	2040939	202301
Rother District Council	26/04/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	279.36	Wightman and Parrish Ltd	Cleaning materials - Premises	2041003	202301
Rother District Council	26/06/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	170.63	Wightman and Parrish Ltd	Cleaning materials - Premises	2042438	202303
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2612	Cleaning materials	54.00	Wightman and Parrish Ltd	Cleaning materials - Premises	2041256	202302
Rother District Council	27/04/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	3,782.00	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2041243	202302
Rother District Council	28/04/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	1,826.50	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2041099	202302
Rother District Council	26/05/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	5,102.50	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2041834	202303
Rother District Council	26/05/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	2,616.50	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2041835	202303
Rother District Council	07/06/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	2,497.50	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2042253	202303
Rother District Council	26/03/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	175.00	Winchelsea Beach Community Association	Hire of Premises (RDC) - Hire of Premises (RDC)	2041671	202302
Rother District Council	06/04/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2923	Grants made	600.00	Winchelsea Court Hall Museum	Grants made - Rother Museum Services - Annual Support Grant	2040588	202301
Rother District Council	04/05/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	224.00	Winchelsea New Hall Management Committee	Hire of Premises (RDC) - Hire of Premises (RDC)	2041449	202302

Rother District Council	17/05/2023	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	395.43	Winchelsea Residents Association	Capital Grants - Community Grants Scheme	2041554	202302
Rother District Council	11/04/2023	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	3,932.91	Wybone Ltd	Equipment & Materials - Supply of Litter Bins	2040392	202301
Rother District Council	30/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	2,014.43	Zurich Insurance plc	Insurance - Director and Officer liability	2040602	202301
Rother District Council	30/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	6,584.46	Zurich Insurance plc	Insurance - Engineering Inspections	2040701	202301
Rother District Council	30/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	2,406.81	Zurich Insurance plc	Insurance - Fidelity Guarantee	2040603	202301
Rother District Council	30/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	5,000.00	Zurich Insurance plc	Insurance - risk management	2040469	202301
Rother District Council	22/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	95,296.02	Zurich Insurance plc	Insurance - Employers/Public/Produc	2041966	202303
Rother District Council	22/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	1,089.17	Zurich Insurance plc	Insurance - Engineering	2041966	202303
Rother District Council	22/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	3,930.62	Zurich Insurance plc	Insurance - Fidelity Guarantee	2041966	202303
Rother District Council	22/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	1,240.63	Zurich Insurance plc	Insurance - Land charges	2041966	202303
							Travel and Subsistence April 2023	3,186.02				
							Travel and Subsistence May 2023	5,100.25				
							Travel and Subsistence June 2023	5,317.03				