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Rother District Council	31/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2043132	202305
Rother District Council	31/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2043133	202305
Rother District Council	31/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2043185	202305
Rother District Council	31/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2043186	202305
Rother District Council	31/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	1066 Removal Services	Removals and Storage	2043187	202305
Rother District Council	05/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	1066 Removal Services	Removals and Storage	2044313	202306
Rother District Council	05/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2044314	202306
Rother District Council	05/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	300.00	1066 Removal Services	Removals and Storage	2044315	202306
Rother District Council	05/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	1066 Removal Services	Removals and Storage	2044316	202306
Rother District Council	05/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2044317	202306
Rother District Council	05/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	1066 Removal Services	Removals and Storage	2044318	202306
Rother District Council	05/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2044319	202306
Rother District Council	05/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2044320	202306
Rother District Council	05/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2044322	202306
Rother District Council	05/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2044323	202306
Rother District Council	05/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	1066 Removal Services	Removals and Storage	2044324	202306
Rother District Council	04/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	450.00	1066 Removal Services	Removals and Storage	2044325	202306
Rother District Council	18/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2044589	202306
Rother District Council	05/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	170.00	1066 Removal Services	Accommodation Costs	2044321	202306
Rother District Council	20/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	225.00	1env Solutions Ltd	Equipment & Materials - Parks-Litter Bins	2043004	202304
Rother District Council	05/09/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	1,000.00	20/20 Health	Grants made - Sports Development-Active Rother	2044381	202306
Rother District Council	05/09/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	1,000.00	20/20 Health	Grants made - Sports Development-Active Rother	2044382	202306

Rother District Council	04/07/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	200.00	247 Transport Solutions Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2042655	202304
Rother District Council	30/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	51.77	247 Transport Solutions Ltd	Hired and Contracted services	2042592	202304
Rother District Council	31/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	39.51	247 Transport Solutions Ltd	Hired and Contracted services	2043535	202305
Rother District Council	31/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	41.30	247 Transport Solutions Ltd	Hired and Contracted services	2044564	202306
Rother District Council	31/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	18.60	247 Transport Solutions Ltd	Hired and Contracted services	2044564	202306
Rother District Council	31/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	20.10	247 Transport Solutions Ltd	Hired and Contracted services	2044564	202306
Rother District Council	31/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	45.10	247 Transport Solutions Ltd	Hired and Contracted services	2044564	202306
Rother District Council	31/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	6.26	247 Transport Solutions Ltd	Hired and Contracted services	2044564	202306
Rother District Council	03/07/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2042603	202304
Rother District Council	10/07/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2042737	202304
Rother District Council	17/07/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2042856	202304
Rother District Council	24/07/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2043020	202304
Rother District Council	31/07/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2043124	202305
Rother District Council	07/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2043407	202305
Rother District Council	14/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2043693	202305
Rother District Council	04/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2044338	202306
Rother District Council	11/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2044498	202306
Rother District Council	18/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2044575	202306

Rother District Council	21/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs - Homelessness services Temp Accom - No VAT	2044047	202305
Rother District Council	29/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs - Homelessness services Temp Accom - No VAT	2044048	202305
Rother District Council	10/09/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D1201	Equipment & Materials	100.00	A&A Cleaning & Property Services Ltd	Equipment & materials - Miscellaneous	2044628	202306
Rother District Council	28/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	100.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2042575	202304
Rother District Council	06/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	80.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2042763	202304
Rother District Council	13/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	70.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2042935	202304
Rother District Council	13/07/2023	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	2042936	202304
Rother District Council	22/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2043023	202304
Rother District Council	28/06/2023	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	2043061	202304
Rother District Council	27/07/2023	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	2043113	202304
Rother District Council	12/07/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	40.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2043566	202305
Rother District Council	13/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	160.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2043948	202305

Rother District Council	13/08/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	130.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2043949	202305
Rother District Council	15/08/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	150.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2043950	202305
Rother District Council	16/08/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	20.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2043953	202305
Rother District Council	15/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,708.45	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2043973	202305
Rother District Council	19/08/2023	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	2043974	202305
Rother District Council	31/08/2023	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	2044278	202306
Rother District Council	30/08/2023	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	2044403	202306
Rother District Council	10/07/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	1,040.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2044613	202306
Rother District Council	30/06/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	72.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2044627	202306
Rother District Council	17/09/2023	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	150.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Electrical Installation	2044620	202306
Rother District Council	05/09/2023	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	190.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2044404	202306
Rother District Council	05/09/2023	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2044405	202306

Rother District Council	09/09/2023	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2044614	202306
Rother District Council	17/09/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2044619	202306
Rother District Council	30/08/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	55.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2044277	202306
Rother District Council	27/06/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	150.00	A&A Cleaning & Property Services Ltd	Other Fees - Capital exp Std VAT	2042715	202304
Rother District Council	05/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	A&AJ Bishop Ltd	Capital Advances Disabled Facilities Grant	2042733	202304
Rother District Council	05/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,590.05	A&AJ Bishop Ltd	Capital Advances Disabled Facilities Grant	2042917	202304
Rother District Council	14/08/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,604.00	A&AJ Bishop Ltd	Capital Advances Disabled Facilities Grant	2044635	202306
Rother District Council	24/07/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	350.00	A.G.I.S.	Other Fees - Capital exp Std VAT	2043049	202304
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2611	Contract cleaning	500.00	Abacus Main Ltd	Contract cleaning - Bus Shelter Cleaning Contract	2043279	202305
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2611	Contract cleaning	500.00	Abacus Main Ltd	Contract cleaning - Bus Shelter Cleaning Contract	2044450	202306
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2043280	202305
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2044449	202306
Rother District Council	12/09/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	663.46	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2044529	202306
Rother District Council	15/08/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2043744	202305

Rother District Council	12/09/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme- Rent payment	2044529	202306
Rother District Council	15/08/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	1,100.00	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2043744	202305
Rother District Council	12/09/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	442.31	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2044529	202306
Rother District Council	27/07/2023	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2736	Chairmans Allowance	180.00	ABF The Soldiers' Charity	Chairmans Allowance - Chairmans Allowance	2043976	202305
Rother District Council	27/07/2023	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2736	Chairmans Allowance	50.00	ABF The Soldiers' Charity	Chairmans Allowance - Chairmans Allowance	2043977	202305
Rother District Council	27/07/2023	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2737	Vice Chairmans Allowance	50.00	ABF The Soldiers' Charity	Vice -Chairmans Allowance -Vice Chairmans Allowance	2043978	202305
Rother District Council	12/09/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	21.20	Active Sussex	Services Facilitated by External Grants - Sports Development	2044537	202306
Rother District Council	12/09/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	21.20	Active Sussex	Services Facilitated by External Grants - Sports Development-Active Rother	2044537	202306
Rother District Council	10/07/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	A2203	Training	1,150.00	ADM Training Ltd	Training	2042764	202304
Rother District Council	01/07/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	592.66	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2043299	202305

Rother District Council	01/08/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	2,383.47	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2043822	202305
Rother District Council	27/06/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	380.00	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2043230	202305
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	1,356.84	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2044452	202306
Rother District Council	14/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	2,150.00	AECOM Ltd	Equipment & Materials - EnvH-Air Quality Maintenance Contr	2043428	202305
Rother District Council	09/07/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2922	Subscriptions	79.80	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2042912	202304
Rother District Council	01/07/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2922	Subscriptions	134.85	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2043874	202305
Rother District Council	22/08/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	3,050.00	Aimcon Surveys Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2044098	202305
Rother District Council	02/08/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	725.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	2043839	202305
Rother District Council	11/08/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	995.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	2043988	202305
Rother District Council	02/08/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	163.58	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2043850	202305
Rother District Council	11/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	957.15	Alfa Electric Ltd	Equipment & Materials - Electrical Equipment	2043462	202305
Rother District Council	20/07/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	1,041.56	Alfa Electric Ltd	Repairs to Premises - Colonnade - repairs and fit out	2043469	202305
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	1,795.43	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042614	202304



Rother District Council	30/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	1,354.36	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042615	202304
Rother District Council	21/06/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	378.24	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042701	202304
Rother District Council	22/06/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	295.01	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042704	202304
Rother District Council	05/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	B1100	Repairs to Premises	351.63	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2043372	202305
Rother District Council	28/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	B1100	Repairs to Premises	699.28	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2043471	202305
Rother District Council	17/08/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	319.36	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2044216	202306
Rother District Council	06/09/2023	T33HREGEN	Regeneration	20151	Udimore Workshops	B1100	Repairs to Premises	1,104.41	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2044423	202306
Rother District Council	11/09/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	94.36	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2044583	202306
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	189.71	Alfa Electric Ltd	Repairs to Premises - Lighting Repairs	2041976	202305
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	506.35	Alfa Electric Ltd	Repairs to Premises - Lighting Repairs	2044235	202306
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	399.98	Alfa Electric Ltd	Repairs to Premises - Public Conveniences - Various repairs	2042707	202304
Rother District Council	01/03/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	296.37	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2039592	202304

Rother District Council	23/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1,158.31	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042394	202305
Rother District Council	19/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	270.76	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042497	202304
Rother District Council	16/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	55.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042699	202304
Rother District Council	14/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	298.31	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042700	202304
Rother District Council	22/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	383.37	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042702	202304
Rother District Council	28/06/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	129.70	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042705	202304
Rother District Council	29/06/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	275.49	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042708	202304
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	593.16	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042709	202304
Rother District Council	18/04/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	227.99	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042738	202304
Rother District Council	14/06/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	7,853.96	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2042746	202304
Rother District Council	26/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	470.36	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2043076	202304
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	68.75	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2043347	202305

Rother District Council	05/07/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	157.50	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2043373	202305
Rother District Council	06/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	413.76	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2043374	202305
Rother District Council	10/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	239.61	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2043457	202305
Rother District Council	10/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	125.84	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2043459	202305
Rother District Council	12/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	456.65	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2043460	202305
Rother District Council	13/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	169.91	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2043463	202305
Rother District Council	13/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	181.61	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2043465	202305
Rother District Council	18/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	219.30	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2043467	202305
Rother District Council	02/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	267.74	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2043472	202305
Rother District Council	02/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	584.31	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2043474	202305
Rother District Council	03/08/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	635.04	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2043475	202305
Rother District Council	27/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	346.38	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2043929	202305

Rother District Council	16/08/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	691.25	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2044187	202306
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	184.99	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2044188	202306
Rother District Council	17/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	328.29	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2044217	202306
Rother District Council	13/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	199.99	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2044640	202306
Rother District Council	20/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	65.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2044641	202306
Rother District Council	31/05/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,078.13	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2042610	202304
Rother District Council	30/06/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,287.15	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2042732	202304
Rother District Council	12/05/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,727.54	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2042751	202304
Rother District Council	16/06/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,627.85	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2042768	202304
Rother District Council	07/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,568.30	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2042908	202304
Rother District Council	18/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	162.25	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2042910	202304
Rother District Council	31/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,455.38	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2043956	202305
Rother District Council	25/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,210.29	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2044272	202306
Rother District Council	18/08/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2044273	202306

Rother District Council	12/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,282.99	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2044547	202306
Rother District Council	15/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,573.08	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2044593	202306
Rother District Council	21/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2044633	202306
Rother District Council	21/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2044634	202306
Rother District Council	31/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,335.67	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	2044666	202306
Rother District Council	27/06/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	A2203	Training	665.00	All Terrain Services Ltd	Training	2043100	202305
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	2042275	202304
Rother District Council	05/08/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2042909	202304
Rother District Council	05/09/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2043528	202305
Rother District Council	22/06/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	348.67	Alsford Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2043207	202305
Rother District Council	04/07/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	173.61	Alsford Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2043242	202305

Rother District Council	13/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	19.02	Alsford Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2043083	202305
Rother District Council	07/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	6.30	Alsford Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2043243	202305
Rother District Council	31/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	3,450.00	Altair Consultancy & Advisory Services Ltd	Third Party Private contractors	2042204	202304
Rother District Council	31/07/2023	T3ZCAPITAL	Corporate Policy & Projects	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	2,000.00	Altair Consultancy & Advisory Services Ltd	Architects & Consultants Fees - Project support consultancy	2043841	202305
Rother District Council	21/07/2023	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	47,420.00	Amstech Asbestos Removals Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043170	202305
Rother District Council	15/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	300.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2044141	202306
Rother District Council	15/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	300.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2044142	202306
Rother District Council	29/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	300.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2044692	202306
Rother District Council	31/07/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	D2513	Hired and Contracted services	600.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2043172	202305
Rother District Council	15/05/2023	T33HREGEN	Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	175.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2042552	202304
Rother District Council	10/07/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	300.00	Amstech Inspections & Testing Ltd	Other Fees - Capital exp Std VAT	2044001	202305
Rother District Council	31/07/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	700.00	Anderson Acoustics Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043838	202305

Rother District Council	09/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,127.00	Animal Wardens Ltd	Hired and contracted services - Rother Collection of Dogs EnvH	2042356	202304
Rother District Council	05/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,127.00	Animal Wardens Ltd	Hired and contracted services - Rother Collection of Dogs EnvH	2043277	202305
Rother District Council	07/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,127.00	Animal Wardens Ltd	Hired and contracted services - Rother Collection of Dogs EnvH	2043770	202305
Rother District Council	06/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,127.00	Animal Wardens Ltd	Hired and contracted services - Rother Collection of Dogs EnvH	2044409	202306
Rother District Council	09/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,571.14	Animal Wardens Ltd	Hired and contracted services - Wealden Stray Dogs Kennelling Costs EnvH	2042357	202304
Rother District Council	05/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,571.14	Animal Wardens Ltd	Hired and contracted services - Wealden Stray Dogs Kennelling Costs EnvH	2043276	202305
Rother District Council	07/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,571.14	Animal Wardens Ltd	Hired and contracted services - Wealden Stray Dogs Kennelling Costs EnvH	2043771	202305
Rother District Council	06/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,571.14	Animal Wardens Ltd	Hired and contracted services - Wealden Stray Dogs Kennelling Costs EnvH	2044410	202306
Rother District Council	30/04/2023	T33HREGEN	Regeneration	20319	King Offa - Management Southern Non Dev Site Area	D2507	Security Services	600.00	AP Security (APS) Ltd	Security services provided	2042819	202304

Rother District Council	31/05/2023	T33HREGEN	Regeneration	20319	King Offa - Management Southern Non Dev Site Area	D2507	Security Services	620.00	AP Security (APS) Ltd	Security services provided	2043055	202304
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20319	King Offa - Management Southern Non Dev Site Area	D2507	Security Services	600.00	AP Security (APS) Ltd	Security services provided	2043983	202305
Rother District Council	31/07/2023	T33HREGEN	Regeneration	20319	King Offa - Management Southern Non Dev Site Area	D2507	Security Services	620.00	AP Security (APS) Ltd	Security services provided	2043984	202305
Rother District Council	09/06/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	1,790.83	Apple Retail UK Ltd	Additional Computer Equipment - New PC/Computer	2044138	202305
Rother District Council	05/04/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	15,801.66	Apple Retail UK Ltd	Computer Equipment - New - Computer Hardware	2042659	202304
Rother District Council	15/06/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	4,200.00	APS Tree Surgery	Other Fees - Capital exp Std VAT	2043054	202304
Rother District Council	30/06/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,100.87	Arribatec UK Ltd	Computer Software - charged to departments	2043291	202305
Rother District Council	31/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,100.87	Arribatec UK Ltd	Computer Software - charged to departments	2043837	202306
Rother District Council	31/08/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,100.87	Arribatec UK Ltd	Computer Software - charged to departments	2044419	202306
Rother District Council	10/08/2023	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	75.00	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - BROKER	2043963	202305
Rother District Council	05/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2520	Insurance	62.32	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - Property building Insurance	2042926	202304
Rother District Council	11/08/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A2203	Training	188.00	Arun District Council	Training	2043995	202305
Rother District Council	11/08/2023	T31DEMSESV	Democratic Services	20158	Committee Service General Exp	A2203	Training	235.00	Arun District Council	Training	2043995	202305
Rother District Council	11/08/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	A2203	Training	232.00	Arun District Council	Training	2043995	202305
Rother District Council	11/08/2023	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A2203	Training	300.00	Arun District Council	Training	2043995	202305
Rother District Council	11/08/2023	T33CLIMCHNG	Climate Change Strategy	20273	Environment Strategy	A2203	Training	388.00	Arun District Council	Training	2043995	202305



Rother District Council	11/08/2023	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	176.00	Arun District Council	Training	2043995	202305
Rother District Council	11/08/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	A2203	Training	60.00	Arun District Council	Training	2043995	202305
Rother District Council	11/08/2023	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	A2203	Training	612.00	Arun District Council	Training	2043995	202305
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	6,825.00	Ashburnham and Penhurst Parish Council	Parish precepts	2043481	202305
Rother District Council	07/08/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	99.00	Association for Public Service Excellence (APSE)	Members Training and Seminars - Expenses Fees	2043905	202305
Rother District Council	11/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	21.97	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Vehicle Insurance - Marine-Safety Boat Insurance	2044453	202306
Rother District Council	08/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	23.47	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Vehicle Repairs & Servicing	2042545	202304
Rother District Council	08/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	20.40	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Vehicle Repairs & Servicing	2042545	202304
Rother District Council	13/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	11.81	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Vehicle Repairs & Servicing	2044022	202306
Rother District Council	08/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	42.14	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Vehicle Repairs & Servicing	2044023	202306
Rother District Council	22/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	11.33	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Vehicle Repairs & Servicing	2044024	202306
Rother District Council	23/06/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	164.94	AVC Wise Ltd	Hired and contracted services - Service fee paid	2042717	202304
Rother District Council	24/07/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	205.09	AVC Wise Ltd	Hired and contracted services - Service fee paid	2043381	202305
Rother District Council	23/08/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	219.90	AVC Wise Ltd	Hired and contracted services - Service fee paid	2044213	202306

Rother District Council	29/07/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	400.00	Avenell Ltd	Computer Licences - CAIRNS Cemetery Software	2043868	202305
Rother District Council	27/06/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	175.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2044096	202305
Rother District Council	21/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	450.00	B and G Environmental Services Limited	Hired and contracted services - Service fee paid	2042630	202304
Rother District Council	14/07/2023	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	2043075	202304
Rother District Council	05/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	195.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2042422	202304
Rother District Council	03/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	180.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2043321	202305
Rother District Council	28/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	415.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2043519	202305
Rother District Council	18/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	415.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2043829	202305
Rother District Council	11/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	175.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2043993	202305
Rother District Council	18/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	195.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2044218	202306
Rother District Council	03/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	950.00	B and G Environmental Services Limited	Repairs to Premises - Parks- Drainage Works	2043991	202305
Rother District Council	06/07/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	50.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2042995	202304

Rother District Council	06/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	45.00	B.F.J. Engraving Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2042995	202304
Rother District Council	06/07/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D2513	Hired and Contracted services	5.00	B.F.J. Engraving Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2042995	202304
Rother District Council	06/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	5.00	B.F.J. Engraving Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2042995	202304
Rother District Council	31/07/2023	T3ZCAPITAL	Regeneration	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	3,070.00	Baker Architectural Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043267	202305
Rother District Council	20/06/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	106.52	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2043092	202304
Rother District Council	22/06/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	45.40	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2043093	202304
Rother District Council	26/06/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	2.08	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2043094	202304
Rother District Council	24/07/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	36.64	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2043788	202305
Rother District Council	31/07/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	119.96	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2043789	202305

Rother District Council	08/08/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	20.82	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2043790	202305
Rother District Council	24/07/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	32.66	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2043791	202305
Rother District Council	10/08/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	35.02	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2043934	202305
Rother District Council	16/08/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	10.83	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2044007	202305
Rother District Council	17/08/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	20.13	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2044076	202305
Rother District Council	23/08/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	15.82	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2044162	202306
Rother District Council	05/09/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	16.98	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2044392	202306
Rother District Council	11/09/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	21.60	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2044534	202306

Rother District Council	22/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	148.00	Barcham Trees Plc	Repairs to Premises - Parks-Purchase of Trees	2043048	202304
Rother District Council	04/08/2023	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	1,723.00	Battle Local Action Plan	Capital Grants - Community Grants Scheme	2043827	202305
Rother District Council	03/07/2023	T3ZCAPITAL	Climate Change Strategy	70774	Capital – Village Halls Energy Project	N1005	Other fees	105.00	Battle Memorial Halls Management Committee	Hired and contracted services - Service fee paid	2043346	202305
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	199,888.50	Battle Town Council	Parish precepts	2043482	202305
Rother District Council	01/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	59.00	Beaming Ltd	Telephones - Broadband Connection	2042662	202304
Rother District Council	01/04/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	59.00	Beaming Ltd	Telephones - Broadband Connection	2042663	202304
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	12,500.00	Beckley Parish Council	Parish precepts	2043483	202305
Rother District Council	24/07/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	756.00	Beckwith Consulting Ltd	Members Training and Seminars	2043034	202305
Rother District Council	06/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	65.00	Ben Smith Appliances	Hired and contracted services - Service fee paid	2042760	202304
Rother District Council	16/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	65.00	Ben Smith Appliances	Hired and contracted services - Service fee paid	2044003	202305
Rother District Council	16/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	65.00	Ben Smith Appliances	Hired and contracted services - Service fee paid	2044004	202305
Rother District Council	24/04/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,613.00	Bevan Brittan LLP	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2042641	202304
Rother District Council	28/07/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	897.00	Bevan Brittan LLP	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2044035	202305
Rother District Council	01/08/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1005	Other fees	2,767.50	Bevan Brittan LLP	Other Fees - Capital exp Std VAT	2043541	202305
Rother District Council	28/04/2023	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1005	Other fees	2,613.00	Bevan Brittan LLP	Other Fees - Capital exp Std VAT	2044034	202306

Rother District Council	28/04/2023	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1005	Other fees	78.00	Bevan Brittan LLP	Other Fees - Capital exp Std VAT	2044034	202306
Rother District Council	07/07/2023	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	2042726	202304
Rother District Council	31/05/2023	T31DEMSEV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	250.00	Bexhill Amateur Athletic Community Association	Hire of Premises (RDC) - Hire of Premises (RDC)	2042532	202304
Rother District Council	28/07/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	1,324.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Parks-Public Health Burials	2043033	202304
Rother District Council	23/08/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	655.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Parks-Public Health Burials	2044207	202306
Rother District Council	20/09/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	655.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Parks-Public Health Burials	2044596	202306
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	325,857.50	Bexhill Town Council	Parish precepts	2043484	202305
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	174.80	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2042820	202304
Rother District Council	30/06/2023	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	2042821	202304
Rother District Council	30/06/2023	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	2043297	202305

Rother District Council	30/06/2023	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	2043539	202305
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	47.55	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2043540	202305
Rother District Council	31/07/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	47.55	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2043687	202305
Rother District Council	31/07/2023	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	2043688	202305
Rother District Council	31/07/2023	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	2043689	202305
Rother District Council	31/07/2023	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	2043820	202305
Rother District Council	31/07/2023	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	2043866	202305
Rother District Council	31/08/2023	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	2044252	202306

Rother District Council	31/08/2023	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	2044253	202306
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	190.20	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2044254	202306
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	47.55	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2044255	202306
Rother District Council	31/08/2023	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	2044665	202306
Rother District Council	07/08/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	165.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2043762	202306
Rother District Council	04/07/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	225.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2042616	202304
Rother District Council	04/07/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	225.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2042616	202304
Rother District Council	04/07/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	225.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2042616	202304
Rother District Council	24/07/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	355.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2043021	202304
Rother District Council	03/08/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	1,729.50	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2043763	202305



Rother District Council	20/07/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	475.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2043764	202305
Rother District Council	10/08/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	420.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2044018	202305
Rother District Council	10/08/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	640.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2044018	202305
Rother District Council	10/08/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	375.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2044018	202305
Rother District Council	31/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	295.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2043394	202305
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	5,710.00	Bodiam Parish Council	Parish precepts	2043485	202305
Rother District Council	18/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.70	Booker and Best Ltd	Hired and contracted services - Service fee paid	2043325	202305
Rother District Council	17/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	438.26	Booker and Best Ltd	Hired and contracted services - Service fee paid	2043957	202305
Rother District Council	21/08/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	254.60	Booker and Best Ltd	Hired and contracted services - Service fee paid	2043972	202305
Rother District Council	23/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	203.50	Booker and Best Ltd	Hired and contracted services - Service fee paid	2044088	202305
Rother District Council	23/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	203.50	Booker and Best Ltd	Hired and contracted services - Service fee paid	2044090	202305
Rother District Council	23/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	203.50	Booker and Best Ltd	Hired and contracted services - Service fee paid	2044091	202305
Rother District Council	10/08/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	50.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2043683	202306

Rother District Council	26/07/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	265.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2043811	202305
Rother District Council	22/08/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	190.30	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2043967	202305
Rother District Council	22/08/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	4,310.43	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2043968	202305
Rother District Council	18/08/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	3,220.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2043970	202305
Rother District Council	14/08/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	550.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2044005	202305
Rother District Council	18/08/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	528.64	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2044006	202305
Rother District Council	21/08/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	2,660.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2044391	202306
Rother District Council	03/05/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2312	Refreshments	43.09	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2042668	202304
Rother District Council	03/05/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2312	Refreshments	31.76	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2042668	202304
Rother District Council	03/05/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2312	Refreshments	138.33	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2042668	202304
Rother District Council	31/07/2023	T3ZCAPITAL	Regeneration	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	5,227.00	Borne Project Services Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043794	202305
Rother District Council	29/08/2023	T3ZCAPITAL	Corporate Policy & Projects	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	1,800.00	Boutique Modern Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2044618	202306
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	19,972.50	Brede Parish Council	Parish precepts	2043486	202305
Rother District Council	19/06/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1003	Construction/Conversion	323,229.69	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2042278	202304

Rother District Council	21/07/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1003	Construction/Conversion	332,047.49	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2043611	202305
Rother District Council	15/08/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1003	Construction/Conversion	501,659.36	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2043907	202305
Rother District Council	11/09/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1003	Construction/Conversion	647,322.77	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2044459	202306
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3,947.00	Brightling Parish Council	Parish precepts	2043487	202305
Rother District Council	25/07/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	1,575.00	Brighton & Hove City Council	Hired and Contracted services	2043121	202306
Rother District Council	10/05/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	207.50	Brighton & Hove City Council	Hired and contracted services - Service fee paid	2042643	202304
Rother District Council	10/07/2023	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	2042725	202304
Rother District Council	05/09/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	54.72	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2044526	202306
Rother District Council	07/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	464.76	British Gas Business (600 Accounts only)	Gas - Gas Charges	2042530	202304
Rother District Council	07/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	71.33	British Gas Business (600 Accounts only)	Gas - Gas Charges	2044069	202306
Rother District Council	08/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	65.36	British Gas Business (600 Accounts only)	Gas - Gas Charges	2044070	202306
Rother District Council	11/07/2023	T33HREGEN	Regeneration	20146	West Trading Estate	B2201	Electricity	67.92	British Gas Lite	Electricity - Electricity Charges	2043477	202305
Rother District Council	11/08/2023	T33HREGEN	Regeneration	20146	West Trading Estate	B2201	Electricity	70.21	British Gas Lite	Electricity - Electricity Charges	2043805	202305
Rother District Council	11/09/2023	T33HREGEN	Regeneration	20146	West Trading Estate	B2201	Electricity	70.09	British Gas Lite	Electricity - Electricity Charges	2044524	202306

Rother District Council	11/06/2023	T33HREGEN	Regeneration	20146	West Trading Estate	B2202	Gas	70.41	British Gas Lite	Electricity - Electricity Charges	2042703	202304
Rother District Council	09/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	123.69	British Gas Trading Ltd (Residential)	Gas - Gas Charges	2043875	202305
Rother District Council	12/06/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	528.49	BT British Telecommunications plc	Telephones - BT-Rental-General	2043086	202305
Rother District Council	12/06/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	40.00	BT British Telecommunications plc	Telephones - BT-Rental-General	2043086	202305
Rother District Council	27/06/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	40.00	BT British Telecommunications plc	Telephones - BT-Rental-General	2043376	202305
Rother District Council	27/06/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	381.01	BT British Telecommunications plc	Telephones - BT-Rental-General	2043376	202305
Rother District Council	27/07/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	385.51	BT British Telecommunications plc	Telephones - BT-Rental-General	2043399	202305
Rother District Council	27/08/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	494.69	BT British Telecommunications plc	Telephones - BT-Rental-General	2044370	202306
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	52,896.00	Burwash Parish Council	Parish precepts	2043488	202305
Rother District Council	31/07/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	5.98	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2043784	202305
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	38.98	C Brewer and Sons Ltd	Repairs to Premises	2042215	202304
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	51.34	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042214	202304
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	18.49	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042216	202304
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	13.84	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042217	202304

Rother District Council	22/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	38.19	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2043208	202305
Rother District Council	31/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	48.53	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2043785	202305
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	35.80	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044421	202306
Rother District Council	02/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,794.00	C P J Field & Co Ltd	Hired and contracted services - Parks- Public Health Burials	2043389	202305
Rother District Council	16/07/2023	T31DEMSEV	Democratic Services	20164	Parish Council Elections	D2513	Hired and Contracted services	330.00	Camber Memorial Hall	Hired and Contracted services	2043721	202305
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	31,749.00	Camber Parish Council	Parish precepts	2043489	202305
Rother District Council	18/07/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	806.43	Canon (UK) Ltd	Photocopier Contracts	2043709	202305
Rother District Council	03/08/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	260.40	Canon (UK) Ltd	Photocopier Contracts	2043710	202305
Rother District Council	03/08/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	4,011.61	Canon (UK) Ltd	Photocopier Contracts	2043711	202305
Rother District Council	09/08/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	1,439.92	Canon (UK) Ltd	Photocopier Contracts	2043712	202305
Rother District Council	28/06/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	476.52	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2042479	202304
Rother District Council	27/07/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	645.49	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2043479	202305
Rother District Council	29/08/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	736.00	Canon (UK) Ltd	Photocopy Paper by external suppliers - White	2044214	202306
Rother District Council	23/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	6,659.14	Capita Business Services Ltd	Agency Staff	2042189	202304

Rother District Council	21/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	8,033.02	Capita Business Services Ltd	Agency Staff	2042642	202304
Rother District Council	24/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	6,893.38	Capita Property & Infrastructure Ltd	Agency Staff	2044021	202305
Rother District Council	22/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	5,817.63	Capita Property & Infrastructure Ltd	Agency Staff	2044281	202306
Rother District Council	27/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2511	Bank Charges	201.40	Card Processing Advisory Service Ltd	Bank Charges	2044408	202306
Rother District Council	08/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	609.00	Carrington West Ltd	Agency Staff	2042258	202304
Rother District Council	15/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	942.50	Carrington West Ltd	Agency Staff	2042265	202304
Rother District Council	29/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2042583	202304
Rother District Council	29/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	960.00	Carrington West Ltd	Agency Staff	2042584	202304
Rother District Council	29/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	720.00	Carrington West Ltd	Agency Staff	2042585	202304
Rother District Council	29/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	960.00	Carrington West Ltd	Agency Staff	2042586	202304
Rother District Council	22/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2043091	202304
Rother District Council	06/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	870.00	Carrington West Ltd	Agency Staff	2043423	202305
Rother District Council	13/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	980.20	Carrington West Ltd	Agency Staff	2043424	202305
Rother District Council	20/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	881.60	Carrington West Ltd	Agency Staff	2043425	202305
Rother District Council	27/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	826.50	Carrington West Ltd	Agency Staff	2043426	202305
Rother District Council	03/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	435.00	Carrington West Ltd	Agency Staff	2043427	202305
Rother District Council	16/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	720.00	Carrington West Ltd	Agency Staff	2043612	202305
Rother District Council	13/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	690.00	Carrington West Ltd	Agency Staff	2043613	202305
Rother District Council	20/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	510.00	Carrington West Ltd	Agency Staff	2043614	202305
Rother District Council	20/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	510.00	Carrington West Ltd	Agency Staff	2043871	202305
Rother District Council	17/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	783.00	Carrington West Ltd	Agency Staff	2043941	202305
Rother District Council	10/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	928.00	Carrington West Ltd	Agency Staff	2044015	202305
Rother District Council	30/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	510.00	Carrington West Ltd	Agency Staff	2044130	202306
Rother District Council	31/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	957.00	Carrington West Ltd	Agency Staff	2044131	202306
Rother District Council	24/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	986.00	Carrington West Ltd	Agency Staff	2044132	202306

Rother District Council	31/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,620.00	Carrington West Ltd	Agency Staff	2044133	202306
Rother District Council	31/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,040.00	Carrington West Ltd	Agency Staff	2044134	202306
Rother District Council	31/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	3,150.00	Carrington West Ltd	Agency Staff	2044135	202306
Rother District Council	31/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	450.00	Carrington West Ltd	Agency Staff	2044136	202306
Rother District Council	07/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	826.50	Carrington West Ltd	Agency Staff	2044380	202306
Rother District Council	30/06/2023	T31HUMANRES	Human Resources	20159	Corporate Policy Making	D2312	Refreshments	931.50	Cascade Water Systems Ltd	Refreshments - Water Cooler	2043547	202305
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	D2312	Refreshments	115.00	Cascade Water Systems Ltd	Refreshments - Water Cooler	2043547	202305
Rother District Council	30/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,105.00	Castle Accommodation Ltd	Accommodation Costs	2042593	202304
Rother District Council	30/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	10,540.00	Castle Accommodation Ltd	Accommodation Costs	2042757	202304
Rother District Council	30/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,615.00	Castle Accommodation Ltd	Accommodation Costs	2042757	202304
Rother District Council	30/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,800.00	Castle Accommodation Ltd	Accommodation Costs	2042757	202304
Rother District Council	30/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	450.00	Castle Accommodation Ltd	Accommodation Costs	2042757	202304
Rother District Council	31/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,870.00	Castle Accommodation Ltd	Accommodation Costs	2043198	202305
Rother District Council	31/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	9,500.00	Castle Accommodation Ltd	Accommodation Costs	2043198	202305
Rother District Council	31/07/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	465.00	Castle Accommodation Ltd	Accommodation Costs	2043198	202305
Rother District Council	31/07/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,860.00	Castle Accommodation Ltd	Accommodation Costs	2043198	202305
Rother District Council	31/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Castle Accommodation Ltd	Accommodation Costs	2043387	202305
Rother District Council	31/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,716.00	Castle Accommodation Ltd	Accommodation Costs	2043387	202305
Rother District Council	31/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	19,750.00	Castle Accommodation Ltd	Accommodation Costs	2044301	202306
Rother District Council	31/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,371.67	Castle Accommodation Ltd	Accommodation Costs	2044301	202306
Rother District Council	31/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	2,325.00	Castle Accommodation Ltd	Accommodation Costs	2044301	202306
Rother District Council	31/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	387.50	Castle Accommodation Ltd	Accommodation Costs	2044301	202306
Rother District Council	31/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	100.00	Castle Accommodation Ltd	Accommodation Costs	2044302	202306
Rother District Council	31/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,472.00	Castle Accommodation Ltd	Accommodation Costs	2044342	202306

Rother District Council	25/07/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	909.60	Castle Estates	Accommodation Costs - Homelessness services Deposit for Landlords	2043063	202304
Rother District Council	25/07/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	Castle Estates	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2043059	202304
Rother District Council	25/07/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	875.00	Castle Estates	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2043063	202304
Rother District Council	02/06/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2421	Water	59.04	Castle Water Ltd	Water - Water Charges	2042471	202304
Rother District Council	13/06/2023	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	164.74	Castle Water Ltd	Water - Water Charges	2042480	202304
Rother District Council	14/06/2023	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	29.68	Castle Water Ltd	Water - Water Charges	2042484	202304
Rother District Council	26/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	63.16	Castle Water Ltd	Water - Water Charges	2042485	202304
Rother District Council	16/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	784.73	Castle Water Ltd	Water - Water Charges	2042824	202304
Rother District Council	23/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	2,354.32	Castle Water Ltd	Water - Water Charges	2042825	202304
Rother District Council	23/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	129.93	Castle Water Ltd	Water - Water Charges	2042825	202304
Rother District Council	23/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	583.39	Castle Water Ltd	Water - Water Charges	2043212	202305
Rother District Council	23/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	32.20	Castle Water Ltd	Water - Water Charges	2043212	202305
Rother District Council	23/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	54.10	Castle Water Ltd	Water - Water Charges	2043213	202305
Rother District Council	23/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	980.40	Castle Water Ltd	Water - Water Charges	2043213	202305
Rother District Council	23/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	48.77	Castle Water Ltd	Water - Water Charges	2043216	202305
Rother District Council	23/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	883.81	Castle Water Ltd	Water - Water Charges	2043216	202305
Rother District Council	23/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	857.83	Castle Water Ltd	Water - Water Charges	2043218	202305
Rother District Council	23/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	47.34	Castle Water Ltd	Water - Water Charges	2043218	202305



Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	16,000.00	Catsfield Parish Council	Parish precepts	2043490	202305
Rother District Council	23/08/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	55.00	Central Conference Consultants Ltd	Training	2044335	202306
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	2,590.28	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2043039	202304
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	8,521.88	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2043041	202304
Rother District Council	31/07/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	158.93	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2043767	202305
Rother District Council	31/07/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	693.88	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2043768	202305
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	92.95	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2044576	202306
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	343.48	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2044577	202306
Rother District Council	21/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	725.00	Chapmans of Hastings	Removals and Storage	2042032	202304
Rother District Council	05/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.00	Chapmans of Hastings	Removals and Storage	2042514	202304
Rother District Council	05/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Chapmans of Hastings	Removals and Storage	2042515	202304
Rother District Council	05/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	42.00	Chapmans of Hastings	Removals and Storage	2042517	202304
Rother District Council	05/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	200.00	Chapmans of Hastings	Removals and Storage	2042518	202304
Rother District Council	03/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	787.50	Chapmans of Hastings	Removals and Storage	2042580	202304
Rother District Council	03/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Chapmans of Hastings	Removals and Storage	2042656	202304

Rother District Council	03/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	168.00	Chapmans of Hastings	Removals and Storage	2042696	202304
Rother District Council	14/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	445.71	Chapmans of Hastings	Removals and Storage	2042790	202304
Rother District Council	03/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	275.00	Chapmans of Hastings	Removals and Storage	2043341	202305
Rother District Council	07/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	262.50	Chapmans of Hastings	Removals and Storage	2043514	202305
Rother District Council	07/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	210.00	Chapmans of Hastings	Removals and Storage	2043515	202305
Rother District Council	04/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	210.00	Chapmans of Hastings	Removals and Storage	2044465	202306
Rother District Council	04/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	168.00	Chapmans of Hastings	Removals and Storage	2044494	202306
Rother District Council	20/06/2023	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	10,000.00	Chapmans of Rye Ltd	Hired and contracted services - Service fee paid	2042830	202304
Rother District Council	20/06/2023	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	7,541.64	Chapmans of Rye Ltd	Hired and contracted services - Service fee paid	2042830	202304
Rother District Council	16/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,650.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2042853	202304
Rother District Council	16/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,650.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2042854	202304
Rother District Council	16/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	275.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2042855	202304
Rother District Council	02/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	810.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2043329	202305
Rother District Council	02/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,575.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2043330	202305
Rother District Council	02/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	225.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2043332	202305

Rother District Council	02/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,935.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2043333	202305
Rother District Council	02/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	900.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2043334	202305
Rother District Council	02/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,250.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2043335	202305
Rother District Council	02/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,305.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2043336	202305
Rother District Council	02/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,250.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2043337	202305
Rother District Council	02/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,575.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2043340	202305
Rother District Council	13/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,705.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2043695	202305
Rother District Council	13/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,705.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2043696	202305
Rother District Council	14/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2043717	202305
Rother District Council	06/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2044384	202306
Rother District Council	06/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2044385	202306
Rother District Council	06/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2044386	202306

Rother District Council	06/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2044388	202306
Rother District Council	06/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2044389	202306
Rother District Council	06/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2044390	202306
Rother District Council	17/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,705.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2044567	202306
Rother District Council	17/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,705.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2044568	202306
Rother District Council	19/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	180.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2044612	202306
Rother District Council	16/05/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	2,315.89	Chess Cybersecurity / Chess ICT Burnley Ltd	Computer Equipment - New - Computer Hardware	2042752	202304
Rother District Council	04/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	360.00	CIEH-Chartered Institute of Environmental Health	Training	2042622	202304
Rother District Council	07/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	390.00	CIEH-Chartered Institute of Environmental Health	Training	2043570	202305
Rother District Council	06/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2922	Subscriptions	5,295.00	CIPFA Business Ltd	Subscriptions - Subscription to Organisations	2042918	202304
Rother District Council	22/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	56.00	Cirrus Research PLC	Equipment & Materials - Carriage/Handling Charge	2044097	202306
Rother District Council	22/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	398.00	Cirrus Research PLC	Equipment & Materials - EnvH- Pollution Equipment	2044097	202306
Rother District Council	01/10/2023	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	2044602	202306

Rother District Council	07/06/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	264.40	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2042528	202304
Rother District Council	16/06/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2415	Printing by external suppliers	16,434.93	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2042728	202304
Rother District Council	16/06/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2415	Printing by external suppliers	4,277.12	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2042729	202304
Rother District Council	16/06/2023	T31DEMSESV	Democratic Services	20164	Parish Council Elections	D2415	Printing by external suppliers	5,712.50	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2042730	202304
Rother District Council	16/06/2023	T31DEMSESV	Democratic Services	20164	Parish Council Elections	D2415	Printing by external suppliers	910.82	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2042731	202304
Rother District Council	30/06/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	131.58	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2043253	202305
Rother District Council	31/08/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	633.05	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2044230	202306
Rother District Council	31/07/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	107.34	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2044615	202306
Rother District Council	08/09/2023	T31DEMSESV	Democratic Services	20164	Parish Council Elections	D2415	Printing by external suppliers	647.97	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2044616	202306
Rother District Council	11/09/2023	T31DEMSESV	Democratic Services	20164	Parish Council Elections	D2415	Printing by external suppliers	754.29	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2044617	202306
Rother District Council	09/08/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	A2203	Training	216.00	Civica UK Ltd	Training	2043828	202305
Rother District Council	13/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	171.00	Cleansing Service Group Ltd	Sewerage Parks-Emptying of Cesspit	2042322	202304
Rother District Council	07/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	171.00	Cleansing Service Group Ltd	Sewerage Parks-Emptying of Cesspit	2042533	202304

Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	342.00	Cleansing Service Group Ltd	Sewerage Parks-Emptying of Cesspit	2043258	202305
Rother District Council	12/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	171.00	Cleansing Service Group Ltd	Sewerage Parks-Emptying of Cesspit	2043259	202305
Rother District Council	17/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	171.00	Cleansing Service Group Ltd	Sewerage Parks-Emptying of Cesspit	2043260	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	171.00	Cleansing Service Group Ltd	Sewerage Parks-Emptying of Cesspit	2043261	202305
Rother District Council	31/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	171.00	Cleansing Service Group Ltd	Sewerage Parks-Emptying of Cesspit	2043262	202305
Rother District Council	08/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	171.00	Cleansing Service Group Ltd	Sewerage Parks-Emptying of Cesspit	2043853	202305
Rother District Council	14/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	171.00	Cleansing Service Group Ltd	Sewerage Parks-Emptying of Cesspit	2044072	202306
Rother District Council	21/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	171.00	Cleansing Service Group Ltd	Sewerage Parks-Emptying of Cesspit	2044085	202306
Rother District Council	29/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	171.00	Cleansing Service Group Ltd	Sewerage Parks-Emptying of Cesspit	2044182	202306
Rother District Council	11/09/2023	T33CLIMCHNG	Climate Change Strategy	20273	Environment Strategy	A2203	Training	521.44	Climate Emergency UK LTD	Training	2044499	202306
Rother District Council	01/07/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	61.60	CloudConnX Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2043051	202304
Rother District Council	01/09/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	61.60	CloudConnX Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2044357	202306
Rother District Council	01/08/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	61.60	CloudConnX Ltd	Computer Equipment - New - Computer Hardware	2043777	202305
Rother District Council	05/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	750.00	CMJ Joinery (Southern) Ltd	Equipment and materials - Purchase of Materials for 3rd parties - Build Maint	2043350	202305

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Rother District Council	12/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Accommodation Costs	2044565	202306
Rother District Council	19/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	724.26	Coast Holiday Lettings Ltd	Accommodation Costs	2044594	202306
Rother District Council	19/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Accommodation Costs	2044594	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2312	Refreshments	96.00	Colemans A B C (Wholesale) Distributors Ltd	Refreshments - Water Cooler	2044515	202306
Rother District Council	21/07/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	20.00	Colin A May	Equipment & Materials - Maintenance of Seats/Plaques from Donations	2043622	202305
Rother District Council	08/06/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D1201	Equipment & Materials	1,760.00	Colin A May	Equipment & Materials - Parks-Benches repairs	2043056	202304
Rother District Council	21/07/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	80.00	Colin A May	Equipment & Materials - Parks-Benches repairs	2043622	202305
Rother District Council	07/07/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	4,600.00	Colin A May	Repairs to Premises - Painting Works	2043555	202305
Rother District Council	14/07/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	1,320.00	Colin A May	Repairs to Premises - Parks - Redecoration Works	2043621	202305
Rother District Council	14/07/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	900.00	Colin A May	Repairs to Premises - Parks - Redecoration Works	2043621	202305
Rother District Council	26/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32138	EH Health and Safety R + W Partnership	D2513	Hired and Contracted services	2,350.00	Colleton Chambers	Hired and contracted services - Legal Advice	2043107	202304
Rother District Council	22/06/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	33.60	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2043209	202305
Rother District Council	23/06/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	26.95	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2043217	202305



Rother District Council	18/08/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	100.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044294	202306
Rother District Council	07/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	151.45	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044292	202306
Rother District Council	07/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	27.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044293	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	100.88	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2043190	202305
Rother District Council	11/07/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	40.32	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2043191	202305
Rother District Council	19/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	42.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2043192	202305
Rother District Council	18/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	42.50	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044295	202306
Rother District Council	05/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	199.00	Commercial Vehicle Contracts Limited	Equipment & Materials - Purchase of Tools	2042899	202304
Rother District Council	30/06/2023	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	2043292	202305
Rother District Council	30/06/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	T1002	Childcare Vouchers	100.00	Computershare Voucher Services	Childcare Vouchers	2043292	202305
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2507	Security Services	297.00	Continental Facilities Management Group Ltd	Security services provided	2042698	202304

Rother District Council	09/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	75.66	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2042543	202304
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	45.94	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2044083	202305
Rother District Council	09/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	30.00	Contract Sign Systems	Hired and contracted services - Delivery and/or Packaging of Equipm	2042543	202304
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	30.00	Contract Sign Systems	Hired and contracted services - Delivery and/or Packaging of Equipm	2044083	202305
Rother District Council	08/09/2023	T33HREGEN	Regeneration	20152	Watch Oak Estate	D2513	Hired and Contracted services	4,000.00	Coppard Giles	Hired and contracted services - Service fee paid	2044422	202306
Rother District Council	15/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	4,950.00	Coppard Giles	Third Party Private contractors	2043997	202305
Rother District Council	07/07/2023	T3ZCAPITAL	Corporate Programme & Improvement	70764	Capital - Invest to Save Project	N1004	Architects & Consultant Fees	5,800.00	Coppard Giles	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043530	202305
Rother District Council	15/08/2023	T3ZCAPITAL	Corporate Programme & Improvement	70764	Capital - Invest to Save Project	N1004	Architects & Consultant Fees	5,800.00	Coppard Giles	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043999	202305
Rother District Council	08/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	6.50	CopShopUK Ltd	Equipment & Materials - Carriage/Handling Charge	2043836	202305
Rother District Council	11/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.16	CopShopUK Ltd	Equipment & Materials - Carriage/Handling Charge	2044533	202306
Rother District Council	08/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	18.71	CopShopUK Ltd	Equipment & Materials - EnvH- Pollution Equipment	2043836	202305
Rother District Council	11/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	18.71	CopShopUK Ltd	Equipment & Materials - EnvH- Pollution Equipment	2044533	202306

Rother District Council	02/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	142.45	Corserv Care Limited	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2042607	202304
Rother District Council	22/05/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	119.23	Corserv Care Limited	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2042608	202304
Rother District Council	06/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	123.16	Corserv Care Limited	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2044557	202306
Rother District Council	10/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	157.40	Corserv Care Limited	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2044558	202306
Rother District Council	02/06/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	168.36	Corserv Care Limited	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2042607	202304
Rother District Council	22/05/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	152.88	Corserv Care Limited	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2042608	202304
Rother District Council	06/07/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	112.24	Corserv Care Limited	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2044557	202306
Rother District Council	10/08/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	266.57	Corserv Care Limited	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2044558	202306

Rother District Council	13/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	491.26	CountyClean Environmental Services Ltd	Grants made - Crime Prevention Initiative (JAG)	2043309	202305
Rother District Council	19/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	385.00	CountyClean Environmental Services Ltd	Hired and contracted services - Service fee paid	2043310	202305
Rother District Council	10/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	375.00	CountyClean Environmental Services Ltd	Hired and contracted services - Service fee paid	2043927	202305
Rother District Council	07/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	1,195.00	CountyClean Environmental Services Ltd	Hired and contracted services - Service fee paid	2044502	202306
Rother District Council	30/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2042527	202304
Rother District Council	30/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2042527	202304
Rother District Council	30/05/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	299.65	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2042527	202304
Rother District Council	20/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2043706	202305
Rother District Council	20/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2043706	202305
Rother District Council	20/06/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	208.65	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2043706	202305

Rother District Council	18/07/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2043707	202306
Rother District Council	18/07/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2043707	202306
Rother District Council	18/07/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	208.65	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2043707	202306
Rother District Council	29/08/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2044560	202306
Rother District Council	29/08/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	208.65	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2044560	202306
Rother District Council	30/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	268.82	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2042527	202304
Rother District Council	30/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	183.83	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2042527	202304
Rother District Council	30/05/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	268.82	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2042527	202304
Rother District Council	20/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	268.55	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2043706	202305
Rother District Council	20/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	183.54	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2043706	202305
Rother District Council	20/06/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	268.55	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2043706	202305
Rother District Council	18/07/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	268.55	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2043707	202306
Rother District Council	18/07/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	183.54	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2043707	202306

Rother District Council	18/07/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	268.55	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2043707	202306
Rother District Council	29/08/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2044560	202306
Rother District Council	29/08/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2044560	202306
Rother District Council	30/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2042527	202304
Rother District Council	30/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2042527	202304
Rother District Council	20/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2043706	202305
Rother District Council	20/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2043706	202305
Rother District Council	18/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2043707	202306
Rother District Council	18/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2043707	202306
Rother District Council	29/08/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2044560	202306
Rother District Council	29/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2044560	202306

Rother District Council	28/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	411.08	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2042500	202304
Rother District Council	30/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	268.82	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2042527	202304
Rother District Council	30/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	268.82	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2042527	202304
Rother District Council	14/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	411.08	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2043180	202305
Rother District Council	12/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	411.08	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2043308	202305
Rother District Council	20/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	268.55	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2043706	202305
Rother District Council	20/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	268.55	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2043706	202305
Rother District Council	18/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	268.55	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2043707	202306
Rother District Council	18/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	268.55	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2043707	202306
Rother District Council	28/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	411.08	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2043708	202305
Rother District Council	10/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	405.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2043928	202305
Rother District Council	23/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	462.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2043998	202305
Rother District Council	05/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	405.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2044394	202306
Rother District Council	29/08/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2044560	202306
Rother District Council	29/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2044560	202306
Rother District Council	23/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	405.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2044561	202306

Rother District Council	26/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	265.93	CountyClean Environmental Services Ltd	Sewerage Parks-Emptying of Cesspit	2043112	202304
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	512.00	CountyClean Environmental Services Ltd	Sewerage Parks-Emptying of Cesspit	2044562	202306
Rother District Council	23/08/2023	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	E2302	Third party payment private contractors	4,927.00	CountyClean Environmental Services Ltd	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2044559	202306
Rother District Council	06/09/2023	T31HUMANRES	Human Resources	20178	Corporate Training	A2203	Training	175.00	CPT Ltd	Training	2044432	202306
Rother District Council	25/04/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2042667	202304
Rother District Council	25/04/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2042667	202304
Rother District Council	25/08/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Training	2044159	202306
Rother District Council	25/08/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Training	2044159	202306
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	16,227.50	Crowhurst Parish Council	Parish precepts	2043491	202305
Rother District Council	25/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,414.80	CS Engineering	Repairs to Premises - Car Park Maintenance	2044642	202306
Rother District Council	25/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,308.80	CS Engineering	Repairs to Premises - Car Park Maintenance	2044643	202306
Rother District Council	03/07/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	240.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2043139	202305
Rother District Council	25/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	208.35	Curley Consultants	Third Party Private contractors	2043098	202304
Rother District Council	10/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	262.65	Curley Consultants	Third Party Private contractors	2043564	202305
Rother District Council	29/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	264.90	Curley Consultants	Third Party Private contractors	2043684	202305
Rother District Council	08/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	223.60	Curley Consultants	Third Party Private contractors	2043685	202305
Rother District Council	11/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	225.40	Curley Consultants	Third Party Private contractors	2043863	202305
Rother District Council	25/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	286.90	Curley Consultants	Third Party Private contractors	2044197	202306
Rother District Council	05/04/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	145.00	Cuttings South Ltd	Repairs to Premises - Specified Repairs and Works listed	2043138	202305



Rother District Council	05/04/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	145.00	Cuttings South Ltd	Repairs to Premises - Specified Repairs and Works listed	2043138	202305
Rother District Council	05/04/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	145.00	Cuttings South Ltd	Repairs to Premises - Specified Repairs and Works listed	2043138	202305
Rother District Council	05/04/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	145.00	Cuttings South Ltd	Repairs to Premises - Specified Repairs and Works listed	2043138	202305
Rother District Council	05/04/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B1100	Repairs to Premises	145.00	Cuttings South Ltd	Repairs to Premises - Specified Repairs and Works listed	2043138	202305
Rother District Council	15/08/2023	T33HREGEN	Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B1100	Repairs to Premises	525.00	Cuttings South Ltd	Repairs to Premises - Specified Repairs and Works listed	2044100	202305
Rother District Council	18/08/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	754.00	Cuttings South Ltd	Repairs to Premises - Lightning Conductor Repairs	2044172	202306
Rother District Council	05/04/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	145.00	Cuttings South Ltd	Repairs to Premises - Specified Repairs and Works listed	2043138	202305
Rother District Council	01/06/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	110.95	Daisy Communications PLC	Telephones	2042628	202304
Rother District Council	01/06/2023	T32DIGCUSSER	Digital & Customer Services	20180	Emergency Planning	D2621	Telephones	22.19	Daisy Communications PLC	Telephones	2042628	202304
Rother District Council	01/06/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	44.38	Daisy Communications PLC	Telephones	2042628	202304
Rother District Council	01/07/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	110.95	Daisy Communications PLC	Telephones	2043301	202306
Rother District Council	01/07/2023	T32DIGCUSSER	Digital & Customer Services	20180	Emergency Planning	D2621	Telephones	22.19	Daisy Communications PLC	Telephones	2043301	202306
Rother District Council	01/07/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	44.58	Daisy Communications PLC	Telephones	2043301	202306

Rother District Council	01/08/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	110.95	Daisy Communications PLC	Telephones	2043835	202306
Rother District Council	01/08/2023	T32DIGCUSSER	Digital & Customer Services	20180	Emergency Planning	D2621	Telephones	22.20	Daisy Communications PLC	Telephones	2043835	202306
Rother District Council	01/08/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	44.38	Daisy Communications PLC	Telephones	2043835	202306
Rother District Council	01/09/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	110.95	Daisy Communications PLC	Telephones	2044495	202306
Rother District Council	01/09/2023	T32DIGCUSSER	Digital & Customer Services	20180	Emergency Planning	D2621	Telephones	22.19	Daisy Communications PLC	Telephones	2044495	202306
Rother District Council	01/09/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	44.38	Daisy Communications PLC	Telephones	2044495	202306
Rother District Council	01/09/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	44.63	Daisy Communications PLC	Telephones	2044495	202306
Rother District Council	01/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2621	Telephones	22.19	Daisy Communications PLC	Telephones	2042628	202304
Rother District Council	01/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2621	Telephones	22.19	Daisy Communications PLC	Telephones	2043301	202306
Rother District Council	01/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2621	Telephones	22.20	Daisy Communications PLC	Telephones	2043835	202306
Rother District Council	01/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2621	Telephones	22.20	Daisy Communications PLC	Telephones	2044495	202306
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2621	Telephones	22.19	Daisy Communications PLC	Telephones	2042628	202304
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	44.38	Daisy Communications PLC	Telephones	2042628	202304
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2621	Telephones	22.19	Daisy Communications PLC	Telephones	2043301	202306
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	44.38	Daisy Communications PLC	Telephones	2043301	202306
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2621	Telephones	22.20	Daisy Communications PLC	Telephones	2043835	202306

Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	47.40	Daisy Communications PLC	Telephones	2043835	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2621	Telephones	22.19	Daisy Communications PLC	Telephones	2044495	202306
Rother District Council	30/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,571.00	Dale Saunders (Holdings) Ltd	Accommodation Costs	2042601	202304
Rother District Council	31/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,742.42	Dale Saunders (Holdings) Ltd	Accommodation Costs	2043137	202305
Rother District Council	31/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,856.70	Dale Saunders (Holdings) Ltd	Accommodation Costs	2044574	202306
Rother District Council	03/07/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	70.00	Dale Saunders Ltd	Repairs to Premises - Specified Repairs and Works listed	2043322	202305
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	4,717.50	Dallington Parish Council	Parish precepts	2043492	202305
Rother District Council	28/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	130.00	Damm Group Ltd t/a Security Bollards Direct	Equipment & Materials - Parks-Fencing Products	2043016	202304
Rother District Council	28/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	150.00	Damm Group Ltd t/a Security Bollards Direct	Equipment & Materials - Purchase of Keys/Locks/ Padlocks	2043015	202304
Rother District Council	31/05/2023	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	2042793	202304
Rother District Council	30/06/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	60.00	Data Shredding Services Ltd	Hired and contracted services - Charges-Confidential Office Waste	2043296	202305
Rother District Council	31/07/2023	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	2043831	202305
Rother District Council	31/08/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	169.20	Data Shredding Services Ltd	Hired and contracted services - Charges-Confidential Office Waste	2044454	202306

Rother District Council	30/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	76.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2042872	202304
Rother District Council	31/07/2023	T32ENVSERV	Environmental Services, Licencing & 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	2043395	202305
Rother District Council	31/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	266.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2044326	202306
Rother District Council	05/07/2023	T33HREGEN	Regeneration	20101	Cultural Development	D2926	District Events-Concessionary Use	2,000.00	De La Warr Pavilion (Enterprise) Ltd	District Events-Concessionary Use - DLWP Community Concessionary Grant	2042654	202304
Rother District Council	14/07/2023	T33HREGEN	Regeneration	20101	Cultural Development	D2926	District Events-Concessionary Use	1,500.00	De La Warr Pavilion (Enterprise) Ltd	District Events-Concessionary Use - DLWP Community Concessionary Grant	2042920	202304
Rother District Council	31/05/2023	T33HREGEN	Regeneration	20101	Cultural Development	D2926	District Events-Concessionary Use	1,000.00	De La Warr Pavilion (Enterprise) Ltd	District Events-Concessionary Use - DLWP Community Concessionary Grant	2042982	202304
Rother District Council	31/07/2023	T33HREGEN	Regeneration	20101	Cultural Development	D2926	District Events-Concessionary Use	1,500.00	De La Warr Pavilion (Enterprise) Ltd	District Events-Concessionary Use - DLWP Community Concessionary Grant	2043176	202305
Rother District Council	01/08/2023	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	420.00	De La Warr Pavilion (Enterprise) Ltd	Hired and contracted services - Service fee paid	2043686	202305
Rother District Council	01/10/2023	T33HREGEN	Regeneration	20103	De La Warr Pav-Client	D2923	Grants made	119,250.00	De La Warr Pavilion Charitable Trust	Grants made - Revenue Grants	2044601	202306
Rother District Council	26/09/2023	T33HREGEN	Regeneration	20103	De La Warr Pav-Client	D2923	Grants made	119,250.00	De La Warr Pavilion Charitable Trust	Grants made - Revenue Grants	2044650	202306
Rother District Council	22/08/2023	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2923	Grants made	11,250.00	De La Warr Pavilion Charitable Trust	Grants made - UKSPF-Support arts, culture, heritage	2044087	202305

Rother District Council	01/10/2023	T3ZCAPITAL	Regeneration	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	2044601	202306
Rother District Council	26/09/2023	T3ZCAPITAL	Regeneration	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	2044650	202306
Rother District Council	11/07/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	6,059.90	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2043699	202305
Rother District Council	11/07/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	2,522.00	Dell Corporation Ltd	Computer Equipment - Computer peripherals	2043699	202305
Rother District Council	07/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A2203	Training	150.00	Design South East Limited	Training	2043926	202305
Rother District Council	21/07/2023	T3ZCAPITAL	Corporate Policy & Projects	70750	Capital - Development of Council Owned Sites	N1005	Other fees	95.00	Design South East Limited	Other Fees - Capital exp Std VAT	2043040	202304
Rother District Council	05/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	3,859.35	DGC (Historic Buildings) Consultants Ltd	Agency Staff	2042901	202304
Rother District Council	07/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	3,767.60	DGC (Historic Buildings) Consultants Ltd	Agency Staff	2043772	202305
Rother District Council	08/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	5,457.15	DGC (Historic Buildings) Consultants Ltd	Agency Staff	2044496	202306
Rother District Council	11/07/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	252.00	Diamond Hygiene Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2043060	202304
Rother District Council	19/07/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	90.00	Digital Sussex Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2042736	202304
Rother District Council	18/07/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	80.00	Digital Sussex Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2043013	202304

Rother District Council	21/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	80.00	Digital Sussex Ltd	Hired and contracted services - All Translation Services	2044186	202306
Rother District Council	21/06/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	80.00	Digital Sussex Ltd	Other Fees - Capital exp Std VAT	2042921	202304
Rother District Council	21/05/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	110.00	Digital Sussex Ltd	Other Fees - Capital exp Std VAT	2042979	202304
Rother District Council	21/05/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	90.00	Digital Sussex Ltd	Other Fees - Capital exp Std VAT	2042980	202304
Rother District Council	21/05/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	90.00	Digital Sussex Ltd	Other Fees - Capital exp Std VAT	2042981	202304
Rother District Council	26/07/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	90.00	Digital Sussex Ltd	Other Fees - Capital exp Std VAT	2043119	202304
Rother District Council	30/06/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	10,381.25	DK-CM Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043104	202304
Rother District Council	09/08/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	10,381.25	DK-CM Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043904	202305
Rother District Council	31/05/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	726.00	DMH Stallard	Hired and contracted services - Legal Advice	2043154	202305
Rother District Council	30/08/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	326.70	DMH Stallard	Hired and contracted services - Legal Advice	2044420	202306
Rother District Council	01/08/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	675.00	Domaines Investments Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2043204	202305
Rother District Council	01/08/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	Domaines Investments Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2043204	202305

Rother District Council	01/08/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	519.66	Domaines Investments Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2043204	202305
Rother District Council	13/09/2023	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1003	Construction/Conversion	62,405.00	Dorton Demolition & Excavation Limited	Construction/Conversion Capital-Contract Payments - General	2044588	202306
Rother District Council	08/11/2022	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	169.08	DSI Billing Services Ltd	Postages - DSI Billing	2042679	202304
Rother District Council	07/12/2022	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	119.16	DSI Billing Services Ltd	Postages - DSI Billing	2042687	202304
Rother District Council	09/01/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	79.72	DSI Billing Services Ltd	Postages - DSI Billing	2042688	202304
Rother District Council	08/02/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	130.28	DSI Billing Services Ltd	Postages - DSI Billing	2042689	202304
Rother District Council	06/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	91.91	DSI Billing Services Ltd	Postages - DSI Billing	2042690	202304
Rother District Council	12/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	79.83	DSI Billing Services Ltd	Postages - DSI Billing	2042693	202304
Rother District Council	06/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	124.82	DSI Billing Services Ltd	Postages - DSI Billing	2043161	202305
Rother District Council	09/06/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	111.56	DSI Billing Services Ltd	Postages - DSI Billing	2044287	202306
Rother District Council	25/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	154.65	DSI Billing Services Ltd	Postages - DSI Billing	2044289	202306
Rother District Council	27/03/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	206.26	DSI Billing Services Ltd	Postages - DSI Billing	2044296	202306
Rother District Council	24/08/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	109.98	DSI Billing Services Ltd	Postages - DSI Billing	2044299	202306
Rother District Council	08/11/2022	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	22.75	DSI Billing Services Ltd	Postages - DSI Billing	2042679	202304
Rother District Council	07/12/2022	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	19.41	DSI Billing Services Ltd	Postages - DSI Billing	2042687	202304
Rother District Council	09/01/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	26.19	DSI Billing Services Ltd	Postages - DSI Billing	2042688	202304
Rother District Council	08/02/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	19.15	DSI Billing Services Ltd	Postages - DSI Billing	2042689	202304
Rother District Council	06/03/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	43.81	DSI Billing Services Ltd	Postages - DSI Billing	2042690	202304
Rother District Council	12/05/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	23.50	DSI Billing Services Ltd	Postages - DSI Billing	2042693	202304
Rother District Council	06/07/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	8.05	DSI Billing Services Ltd	Postages - DSI Billing	2043161	202305
Rother District Council	09/06/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	22.99	DSI Billing Services Ltd	Postages - DSI Billing	2044287	202306

Rother District Council	25/05/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	32.26	DSI Billing Services Ltd	Postages - DSI Billing	2044289	202306
Rother District Council	27/03/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	15.23	DSI Billing Services Ltd	Postages - DSI Billing	2044296	202306
Rother District Council	24/08/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	16.37	DSI Billing Services Ltd	Postages - DSI Billing	2044299	202306
Rother District Council	08/11/2022	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	405.30	DSI Billing Services Ltd	Postages - DSI Billing	2042679	202304
Rother District Council	08/11/2022	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2626	Postages	8.82	DSI Billing Services Ltd	Postages - DSI Billing	2042679	202304
Rother District Council	07/12/2022	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	36.27	DSI Billing Services Ltd	Postages - DSI Billing	2042687	202304
Rother District Council	07/12/2022	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2626	Postages	24.75	DSI Billing Services Ltd	Postages - DSI Billing	2042687	202304
Rother District Council	09/01/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	21.54	DSI Billing Services Ltd	Postages - DSI Billing	2042688	202304
Rother District Council	09/01/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2626	Postages	24.99	DSI Billing Services Ltd	Postages - DSI Billing	2042688	202304
Rother District Council	08/02/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	56.99	DSI Billing Services Ltd	Postages - DSI Billing	2042689	202304
Rother District Council	08/02/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2626	Postages	12.88	DSI Billing Services Ltd	Postages - DSI Billing	2042689	202304
Rother District Council	06/03/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	25.28	DSI Billing Services Ltd	Postages - DSI Billing	2042690	202304
Rother District Council	06/03/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2626	Postages	1.19	DSI Billing Services Ltd	Postages - DSI Billing	2042690	202304
Rother District Council	12/05/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	46.73	DSI Billing Services Ltd	Postages - DSI Billing	2042693	202304
Rother District Council	12/05/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2626	Postages	1.16	DSI Billing Services Ltd	Postages - DSI Billing	2042693	202304
Rother District Council	06/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	96.32	DSI Billing Services Ltd	Postages - DSI Billing	2043161	202305
Rother District Council	06/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2626	Postages	0.98	DSI Billing Services Ltd	Postages - DSI Billing	2043161	202305



Rother District Council	09/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	42.44	DSI Billing Services Ltd	Postages - DSI Billing	2044287	202306
Rother District Council	09/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2626	Postages	1.13	DSI Billing Services Ltd	Postages - DSI Billing	2044287	202306
Rother District Council	25/05/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	44.66	DSI Billing Services Ltd	Postages - DSI Billing	2044289	202306
Rother District Council	25/05/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2626	Postages	1.98	DSI Billing Services Ltd	Postages - DSI Billing	2044289	202306
Rother District Council	27/03/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	42.38	DSI Billing Services Ltd	Postages - DSI Billing	2044296	202306
Rother District Council	27/03/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2626	Postages	0.64	DSI Billing Services Ltd	Postages - DSI Billing	2044296	202306
Rother District Council	24/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	52.13	DSI Billing Services Ltd	Postages - DSI Billing	2044299	202306
Rother District Council	06/07/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,321.01	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2043159	202305
Rother District Council	24/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,122.56	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2044175	202306
Rother District Council	04/07/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,192.77	DSI Billing Services Ltd	Postages - DSI Billing	2042620	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	748.03	DSI Billing Services Ltd	Postages - DSI Billing	2042648	202304
Rother District Council	08/11/2022	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,915.31	DSI Billing Services Ltd	Postages - DSI Billing	2042679	202304
Rother District Council	07/12/2022	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,472.90	DSI Billing Services Ltd	Postages - DSI Billing	2042687	202304
Rother District Council	09/01/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,000.30	DSI Billing Services Ltd	Postages - DSI Billing	2042688	202304
Rother District Council	08/02/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	2,247.43	DSI Billing Services Ltd	Postages - DSI Billing	2042689	202304
Rother District Council	06/03/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,425.93	DSI Billing Services Ltd	Postages - DSI Billing	2042690	202304
Rother District Council	12/05/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	2,167.68	DSI Billing Services Ltd	Postages - DSI Billing	2042693	202304
Rother District Council	06/07/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	3,280.50	DSI Billing Services Ltd	Postages - DSI Billing	2043161	202305
Rother District Council	14/07/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,220.64	DSI Billing Services Ltd	Postages - DSI Billing	2043163	202305

Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	634.04	DSI Billing Services Ltd	Postages - DSI Billing	2043165	202305
Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	744.71	DSI Billing Services Ltd	Postages - DSI Billing	2043167	202305
Rother District Council	01/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	725.16	DSI Billing Services Ltd	Postages - DSI Billing	2043391	202305
Rother District Council	10/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	939.88	DSI Billing Services Ltd	Postages - DSI Billing	2043898	202305
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	632.96	DSI Billing Services Ltd	Postages - DSI Billing	2043996	202306
Rother District Council	22/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,034.32	DSI Billing Services Ltd	Postages - DSI Billing	2044151	202306
Rother District Council	30/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	697.86	DSI Billing Services Ltd	Postages - DSI Billing	2044223	202306
Rother District Council	09/06/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,810.29	DSI Billing Services Ltd	Postages - DSI Billing	2044287	202306
Rother District Council	25/05/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,507.39	DSI Billing Services Ltd	Postages - DSI Billing	2044289	202306
Rother District Council	27/03/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	2,339.49	DSI Billing Services Ltd	Postages - DSI Billing	2044296	202306
Rother District Council	24/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	2,093.79	DSI Billing Services Ltd	Postages - DSI Billing	2044299	202306
Rother District Council	07/09/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	727.16	DSI Billing Services Ltd	Postages - DSI Billing	2044440	202306
Rother District Council	08/11/2022	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	73.80	DSI Billing Services Ltd	Postages - DSI Billing	2042679	202304
Rother District Council	07/12/2022	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	75.75	DSI Billing Services Ltd	Postages - DSI Billing	2042687	202304
Rother District Council	09/01/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	79.20	DSI Billing Services Ltd	Postages - DSI Billing	2042688	202304
Rother District Council	08/02/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	104.49	DSI Billing Services Ltd	Postages - DSI Billing	2042689	202304
Rother District Council	06/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	96.64	DSI Billing Services Ltd	Postages - DSI Billing	2042690	202304
Rother District Council	12/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	105.22	DSI Billing Services Ltd	Postages - DSI Billing	2042693	202304
Rother District Council	06/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	147.09	DSI Billing Services Ltd	Postages - DSI Billing	2043161	202305
Rother District Council	09/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	94.30	DSI Billing Services Ltd	Postages - DSI Billing	2044287	202306
Rother District Council	25/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	110.71	DSI Billing Services Ltd	Postages - DSI Billing	2044289	202306
Rother District Council	27/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	55.41	DSI Billing Services Ltd	Postages - DSI Billing	2044296	202306
Rother District Council	24/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	180.29	DSI Billing Services Ltd	Postages - DSI Billing	2044299	202306
Rother District Council	07/12/2022	T33HREGEN	Regeneration	20122	Economic Development	D2626	Postages	1.03	DSI Billing Services Ltd	Postages - DSI Billing	2042687	202304
Rother District Council	09/01/2023	T33HREGEN	Regeneration	20122	Economic Development	D2626	Postages	3.03	DSI Billing Services Ltd	Postages - DSI Billing	2042688	202304

Rother District Council	08/02/2023	T33HREGEN	Regeneration	20122	Economic Development	D2626	Postages	2.67	DSI Billing Services Ltd	Postages - DSI Billing	2042689	202304
Rother District Council	06/03/2023	T33HREGEN	Regeneration	20122	Economic Development	D2626	Postages	2.56	DSI Billing Services Ltd	Postages - DSI Billing	2042690	202304
Rother District Council	12/05/2023	T33HREGEN	Regeneration	20122	Economic Development	D2626	Postages	1.32	DSI Billing Services Ltd	Postages - DSI Billing	2042693	202304
Rother District Council	06/07/2023	T33HREGEN	Regeneration	20122	Economic Development	D2626	Postages	0.42	DSI Billing Services Ltd	Postages - DSI Billing	2043161	202305
Rother District Council	09/06/2023	T33HREGEN	Regeneration	20122	Economic Development	D2626	Postages	4.89	DSI Billing Services Ltd	Postages - DSI Billing	2044287	202306
Rother District Council	25/05/2023	T33HREGEN	Regeneration	20122	Economic Development	D2626	Postages	9.95	DSI Billing Services Ltd	Postages - DSI Billing	2044289	202306
Rother District Council	27/03/2023	T33HREGEN	Regeneration	20122	Economic Development	D2626	Postages	3.52	DSI Billing Services Ltd	Postages - DSI Billing	2044296	202306
Rother District Council	24/08/2023	T33HREGEN	Regeneration	20122	Economic Development	D2626	Postages	4.23	DSI Billing Services Ltd	Postages - DSI Billing	2044299	202306
Rother District Council	08/11/2022	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	94.28	DSI Billing Services Ltd	Postages - DSI Billing	2042679	202304
Rother District Council	07/12/2022	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	121.22	DSI Billing Services Ltd	Postages - DSI Billing	2042687	202304
Rother District Council	09/01/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	70.43	DSI Billing Services Ltd	Postages - DSI Billing	2042688	202304
Rother District Council	08/02/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	111.93	DSI Billing Services Ltd	Postages - DSI Billing	2042689	202304
Rother District Council	06/03/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	97.22	DSI Billing Services Ltd	Postages - DSI Billing	2042690	202304
Rother District Council	12/05/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	61.10	DSI Billing Services Ltd	Postages - DSI Billing	2042693	202304
Rother District Council	06/07/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	46.22	DSI Billing Services Ltd	Postages - DSI Billing	2043161	202305
Rother District Council	09/06/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	48.31	DSI Billing Services Ltd	Postages - DSI Billing	2044287	202306
Rother District Council	25/05/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	177.78	DSI Billing Services Ltd	Postages - DSI Billing	2044289	202306
Rother District Council	27/03/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	87.77	DSI Billing Services Ltd	Postages - DSI Billing	2044296	202306
Rother District Council	24/08/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	145.35	DSI Billing Services Ltd	Postages - DSI Billing	2044299	202306
Rother District Council	09/06/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2513	Hired and Contracted services	540.00	Dun & Bradstreet Ltd	Hired and contracted services - Service fee paid	2043058	202305
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	655.00	DWCF Blacksmith & Farrier	Repairs to Premises - Parks - Playground Repairs	2044211	202306
Rother District Council	31/05/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	4,155.80	DWF LLP Client Account	Hired and contracted services - Service fee paid	2042900	202304

Rother District Council	31/05/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	3,734.20	DWF LLP Client Account	Hired and contracted services - Service fee paid	2043153	202305
Rother District Council	31/07/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	1,623.84	DWF LLP Client Account	Hired and contracted services - Service fee paid	2044037	202305
Rother District Council	24/08/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	2,781.20	DWF LLP Client Account	Hired and contracted services - Service fee paid	2044237	202306
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	18.00	E O Culverwell Ltd	Equipment & Materials - Purchase of Tools	2042883	202305
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	96.65	E O Culverwell Ltd	Equipment & Materials - Purchase of Tools	2042884	202305
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	159.67	E O Culverwell Ltd	Equipment & Materials - Purchase of Tools	2042885	202305
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	70.22	E O Culverwell Ltd	Equipment & Materials - Purchase of Tools	2042886	202305
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	77.15	E O Culverwell Ltd	Equipment & Materials - Purchase of Tools	2042887	202305
Rother District Council	31/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	155.75	E O Culverwell Ltd	Equipment & Materials - Purchase of Tools	2043843	202305
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	97.43	E O Culverwell Ltd	Equipment & Materials - Purchase of Tools	2044039	202306
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	1,179.00	E.Y.E. Marine Ltd	Equipment & Materials - Marker Buoys and Signs	2042546	202304
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	932.80	E.Y.E. Marine Ltd	Equipment & Materials - Marker Buoys and Signs	2042547	202304
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	858.31	EA Group UK Ltd	Repairs to Premises - Beach maintenance	2044146	202306
Rother District Council	11/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	648.00	East Sussex County Council	Consultants and other services - Consultants Fees	2042767	202304
Rother District Council	22/05/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	9.00	East Sussex County Council	Hired and contracted services - Service fee paid	2042888	202304

Rother District Council	22/05/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	18.00	East Sussex County Council	Hired and contracted services - Service fee paid	2042888	202304
Rother District Council	20/07/2023	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	2043307	202305
Rother District Council	17/08/2023	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	2044200	202306
Rother District Council	24/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	2,313.20	East Sussex County Council	Hired and contracted services - Safer Rother Partnership	2044033	202306
Rother District Council	10/07/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	7,000.00	East Sussex County Council	Hired and contracted services - Service fee paid	2042766	202304
Rother District Council	01/08/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	60.00	East Sussex County Council	Hired and contracted services - Service fee paid	2043682	202305
Rother District Council	01/08/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	228.00	East Sussex County Council	Hired and contracted services - Service fee paid	2043682	202305
Rother District Council	10/08/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2518	Advertising	250.00	East Sussex County Council	Advertising - ADVERT WEBSITE	2044017	202305
Rother District Council	21/07/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	A2203	Training	675.00	East Sussex County Council	Training	2042966	202304
Rother District Council	13/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E1101	Third party payment other LAs	12,694.50	East Sussex County Council	Third party payment other LAs - East Sussex Hub	2043761	202305
Rother District Council	13/07/2023	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	6,899.20	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2043306	202305

Rother District Council	18/08/2023	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	4,047.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2043994	202305
Rother District Council	23/08/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	26,674.44	East Sussex County Council	Capital Advances Disabled Facilities Grant	2044000	202305
Rother District Council	21/08/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	395.00	East Sussex Fire & Electrical Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme- Rent payment	2044215	202306
Rother District Council	10/07/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	85.00	East Sussex Fire & Electrical Ltd	Hired and contracted services - Service fee paid	2042775	202304
Rother District Council	16/06/2023	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	2042792	202304
Rother District Council	03/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	24,654.34	East Sussex Pension Fund	Hired and contracted services - Salary- Pension Fund ERS Unfunded	2042629	202304
Rother District Council	19/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	24,704.34	East Sussex Pension Fund	Hired and contracted services - Salary- Pension Fund ERS Unfunded	2042911	202304
Rother District Council	16/08/2023	T31CHFFIN	Chief Finance Officer (S151)	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	24,509.96	East Sussex Pension Fund	Hired and contracted services - Salary- Pension Fund ERS Unfunded	2043954	202305
Rother District Council	21/09/2023	T31CHFFIN	Chief Finance Officer (S151)	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	32,194.04	East Sussex Pension Fund	Hired and contracted services - Salary- Pension Fund ERS Unfunded	2044610	202306
Rother District Council	30/06/2023	T3ZCAPITAL	Neighbourhood Services	70775	Capital - LUF Parks Sidley House Open Space Improvements	N1008	Equipment	2,985.00	Easy-Gate Ltd	Capital - Purchase of Equipment	2043298	202305
Rother District Council	11/09/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	2,144.50	eB Sculpture Ltd	Repairs to Premises - Building Surveys and Inspection	2044585	202306

Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	1,167.50	eB Sculpture Ltd	Repairs to Premises - Building Surveys and Inspection	2044586	202306
Rother District Council	04/09/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1101	Repairs funded from reserves	36.83	Ecotricity Ltd	Electricity - Electricity Charges	2044487	202306
Rother District Council	04/11/2022	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2201	Electricity	1,008.38	Ecotricity Ltd	Electricity - Electricity Charges	2040645	202305
Rother District Council	05/06/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2201	Electricity	1,442.64	Ecotricity Ltd	Electricity - Electricity Charges	2043650	202305
Rother District Council	05/06/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2201	Electricity	39.42	Ecotricity Ltd	Electricity - Electricity Charges	2043651	202305
Rother District Council	04/07/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2201	Electricity	37.92	Ecotricity Ltd	Electricity - Electricity Charges	2043669	202305
Rother District Council	04/07/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2201	Electricity	3,024.41	Ecotricity Ltd	Electricity - Electricity Charges	2044059	202306
Rother District Council	04/09/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2201	Electricity	2,198.66	Ecotricity Ltd	Electricity - Electricity Charges	2044472	202306
Rother District Council	08/01/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	1,404.16	Ecotricity Ltd	Electricity - Electricity Charges	2043552	202305
Rother District Council	07/02/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	1,395.19	Ecotricity Ltd	Electricity - Electricity Charges	2043556	202305
Rother District Council	13/03/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	1,257.99	Ecotricity Ltd	Electricity - Electricity Charges	2043558	202305
Rother District Council	08/03/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	155.27	Ecotricity Ltd	Electricity - Electricity Charges	2043563	202305
Rother District Council	11/04/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	1,376.60	Ecotricity Ltd	Electricity - Electricity Charges	2043591	202305
Rother District Council	11/04/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	169.69	Ecotricity Ltd	Electricity - Electricity Charges	2043592	202305
Rother District Council	04/05/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	962.44	Ecotricity Ltd	Electricity - Electricity Charges	2043593	202305
Rother District Council	04/05/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	118.02	Ecotricity Ltd	Electricity - Electricity Charges	2043596	202305

Rother District Council	04/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	954.91	Ecotricity Ltd	Electricity - Electricity Charges	2043629	202305
Rother District Council	04/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	111.73	Ecotricity Ltd	Electricity - Electricity Charges	2043632	202305
Rother District Council	04/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	958.56	Ecotricity Ltd	Electricity - Electricity Charges	2043655	202305
Rother District Council	04/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	101.57	Ecotricity Ltd	Electricity - Electricity Charges	2043658	202305
Rother District Council	04/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	694.50	Ecotricity Ltd	Electricity - Electricity Charges	2044470	202306
Rother District Council	04/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	79.92	Ecotricity Ltd	Electricity - Electricity Charges	2044473	202306
Rother District Council	28/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	20.72	Ecotricity Ltd	Electricity - Electricity Charges	2043518	202305
Rother District Council	08/01/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	64.61	Ecotricity Ltd	Electricity - Electricity Charges	2043550	202305
Rother District Council	13/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	61.34	Ecotricity Ltd	Electricity - Electricity Charges	2043560	202305
Rother District Council	04/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	288.10	Ecotricity Ltd	Electricity - Electricity Charges	2043585	202305
Rother District Council	11/04/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	69.88	Ecotricity Ltd	Electricity - Electricity Charges	2043586	202305
Rother District Council	04/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	70.28	Ecotricity Ltd	Electricity - Electricity Charges	2043625	202305
Rother District Council	04/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	66.35	Ecotricity Ltd	Electricity - Electricity Charges	2043626	202305
Rother District Council	04/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	229.27	Ecotricity Ltd	Electricity - Electricity Charges	2043627	202305
Rother District Council	04/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	69.79	Ecotricity Ltd	Electricity - Electricity Charges	2043648	202305
Rother District Council	04/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	56.82	Ecotricity Ltd	Electricity - Electricity Charges	2043649	202305



Rother District Council	04/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	66.45	Ecotricity Ltd	Electricity - Electricity Charges	2043673	202305
Rother District Council	04/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	50.51	Ecotricity Ltd	Electricity - Electricity Charges	2043674	202305
Rother District Council	25/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	54.84	Ecotricity Ltd	Electricity - Electricity Charges	2044466	202306
Rother District Council	04/09/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	73.59	Ecotricity Ltd	Electricity - Electricity Charges	2044492	202306
Rother District Council	04/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	55.20	Ecotricity Ltd	Electricity	2043610	202305
Rother District Council	04/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	55.92	Ecotricity Ltd	Electricity	2043610	202305
Rother District Council	04/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	55.92	Ecotricity Ltd	Electricity	2043610	202305
Rother District Council	04/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	55.92	Ecotricity Ltd	Electricity	2043610	202305
Rother District Council	04/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	2,516.99	Ecotricity Ltd	Electricity	2043610	202305
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20155	Investment properties	B1101	Repairs funded from reserves	39.42	Ecotricity Ltd	Electricity - Electricity Charges	2044481	202306
Rother District Council	04/11/2022	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	98.00	Ecotricity Ltd	Electricity - Electricity Charges	2043545	202305
Rother District Council	04/11/2022	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	98.00	Ecotricity Ltd	Electricity - Electricity Charges	2043545	202305
Rother District Council	04/11/2022	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	98.00	Ecotricity Ltd	Electricity - Electricity Charges	2043545	202305
Rother District Council	04/11/2022	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	98.00	Ecotricity Ltd	Electricity - Electricity Charges	2043545	202305
Rother District Council	04/01/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	75.06	Ecotricity Ltd	Electricity - Electricity Charges	2043548	202305
Rother District Council	04/01/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	75.06	Ecotricity Ltd	Electricity - Electricity Charges	2043548	202305
Rother District Council	04/01/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	75.06	Ecotricity Ltd	Electricity - Electricity Charges	2043548	202305
Rother District Council	08/01/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	30.56	Ecotricity Ltd	Electricity - Electricity Charges	2043553	202305

Rother District Council	08/01/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	61.12	Ecotricity Ltd	Electricity - Electricity Charges	2043553	202305
Rother District Council	08/01/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	61.12	Ecotricity Ltd	Electricity - Electricity Charges	2043553	202305
Rother District Council	08/01/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	61.12	Ecotricity Ltd	Electricity - Electricity Charges	2043553	202305
Rother District Council	08/01/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	2,781.07	Ecotricity Ltd	Electricity - Electricity Charges	2043553	202305
Rother District Council	08/03/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	29.92	Ecotricity Ltd	Electricity - Electricity Charges	2043561	202305
Rother District Council	08/03/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	59.85	Ecotricity Ltd	Electricity - Electricity Charges	2043561	202305
Rother District Council	08/03/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	59.85	Ecotricity Ltd	Electricity - Electricity Charges	2043561	202305
Rother District Council	08/03/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	59.85	Ecotricity Ltd	Electricity - Electricity Charges	2043561	202305
Rother District Council	08/03/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	2,723.14	Ecotricity Ltd	Electricity - Electricity Charges	2043561	202305
Rother District Council	08/03/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	28.00	Ecotricity Ltd	Electricity - Electricity Charges	2043571	202305
Rother District Council	04/04/2023	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	57.47	Ecotricity Ltd	Electricity - Electricity Charges	2043579	202305
Rother District Council	04/04/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	132.92	Ecotricity Ltd	Electricity - Electricity Charges	2043583	202305
Rother District Council	04/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	66.32	Ecotricity Ltd	Electricity - Electricity Charges	2043584	202305
Rother District Council	04/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	66.32	Ecotricity Ltd	Electricity - Electricity Charges	2043584	202305
Rother District Council	04/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	66.32	Ecotricity Ltd	Electricity - Electricity Charges	2043584	202305
Rother District Council	11/04/2023	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	306.01	Ecotricity Ltd	Electricity - Electricity Charges	2043587	202305

Rother District Council	11/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	36.95	Ecotricity Ltd	Electricity - Electricity Charges	2043588	202305
Rother District Council	11/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	73.90	Ecotricity Ltd	Electricity - Electricity Charges	2043588	202305
Rother District Council	11/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	73.90	Ecotricity Ltd	Electricity - Electricity Charges	2043588	202305
Rother District Council	11/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	73.90	Ecotricity Ltd	Electricity - Electricity Charges	2043588	202305
Rother District Council	11/04/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	3,362.56	Ecotricity Ltd	Electricity - Electricity Charges	2043588	202305
Rother District Council	04/05/2023	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	50.81	Ecotricity Ltd	Electricity - Electricity Charges	2043602	202305
Rother District Council	04/05/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	73.75	Ecotricity Ltd	Electricity - Electricity Charges	2043609	202305
Rother District Council	04/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	62.22	Ecotricity Ltd	Electricity - Electricity Charges	2043623	202305
Rother District Council	04/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	62.22	Ecotricity Ltd	Electricity - Electricity Charges	2043623	202305
Rother District Council	04/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	62.22	Ecotricity Ltd	Electricity - Electricity Charges	2043623	202305
Rother District Council	04/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	129.06	Ecotricity Ltd	Electricity - Electricity Charges	2043624	202305
Rother District Council	04/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	55.77	Ecotricity Ltd	Electricity - Electricity Charges	2043628	202305
Rother District Council	04/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	55.77	Ecotricity Ltd	Electricity - Electricity Charges	2043628	202305
Rother District Council	04/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	55.77	Ecotricity Ltd	Electricity - Electricity Charges	2043628	202305
Rother District Council	04/06/2023	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	45.54	Ecotricity Ltd	Electricity - Electricity Charges	2043638	202305
Rother District Council	04/06/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	113.58	Ecotricity Ltd	Electricity - Electricity Charges	2043644	202305

Rother District Council	04/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	26.75	Ecotricity Ltd	Electricity - Electricity Charges	2043645	202305
Rother District Council	04/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	53.50	Ecotricity Ltd	Electricity - Electricity Charges	2043645	202305
Rother District Council	04/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	53.50	Ecotricity Ltd	Electricity - Electricity Charges	2043645	202305
Rother District Council	04/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	53.50	Ecotricity Ltd	Electricity - Electricity Charges	2043645	202305
Rother District Council	04/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	2,434.17	Ecotricity Ltd	Electricity - Electricity Charges	2043645	202305
Rother District Council	04/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	64.03	Ecotricity Ltd	Electricity - Electricity Charges	2043647	202305
Rother District Council	04/07/2023	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	52.71	Ecotricity Ltd	Electricity - Electricity Charges	2043662	202305
Rother District Council	04/07/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	252.52	Ecotricity Ltd	Electricity - Electricity Charges	2043668	202305
Rother District Council	04/07/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	25.78	Ecotricity Ltd	Electricity - Electricity Charges	2043670	202305
Rother District Council	04/07/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	51.55	Ecotricity Ltd	Electricity - Electricity Charges	2043670	202305
Rother District Council	04/07/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	51.55	Ecotricity Ltd	Electricity - Electricity Charges	2043670	202305
Rother District Council	04/07/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	51.55	Ecotricity Ltd	Electricity - Electricity Charges	2043670	202305
Rother District Council	04/07/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	2,345.62	Ecotricity Ltd	Electricity - Electricity Charges	2043670	202305
Rother District Council	04/07/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	39.87	Ecotricity Ltd	Electricity - Electricity Charges	2043671	202305
Rother District Council	04/07/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	39.87	Ecotricity Ltd	Electricity - Electricity Charges	2043671	202305
Rother District Council	04/07/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	39.87	Ecotricity Ltd	Electricity - Electricity Charges	2043671	202305

Rother District Council	04/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	61.05	Ecotricity Ltd	Electricity - Electricity Charges	2043672	202305
Rother District Council	04/07/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	2,065.07	Ecotricity Ltd	Electricity - Electricity Charges	2044058	202306
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	67.94	Ecotricity Ltd	Electricity - Electricity Charges	2044467	202306
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,793.19	Ecotricity Ltd	Electricity - Electricity Charges	2044468	202306
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	138.78	Ecotricity Ltd	Electricity - Electricity Charges	2044488	202306
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	36.55	Ecotricity Ltd	Electricity - Electricity Charges	2044489	202306
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	36.55	Ecotricity Ltd	Electricity - Electricity Charges	2044489	202306
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	36.55	Ecotricity Ltd	Electricity - Electricity Charges	2044489	202306
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	12.68	Ecotricity Ltd	Electricity - Electricity Charges	2044490	202306
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	12.68	Ecotricity Ltd	Electricity - Electricity Charges	2044490	202306
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	12.68	Ecotricity Ltd	Electricity - Electricity Charges	2044490	202306
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	12.68	Ecotricity Ltd	Electricity - Electricity Charges	2044490	202306
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	570.72	Ecotricity Ltd	Electricity - Electricity Charges	2044490	202306
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	27.96	Ecotricity Ltd	Electricity	2043610	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	27.96	Ecotricity Ltd	Electricity	2043610	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	149.04	Ecotricity Ltd	Electricity	2043643	202305
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1101	Repairs funded from reserves	81.93	Ecotricity Ltd	Electricity - Electricity Charges	2043576	202305

Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1101	Repairs funded from reserves	399.06	Ecotricity Ltd	Electricity - Electricity Charges	2044480	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1101	Repairs funded from reserves	39.42	Ecotricity Ltd	Electricity - Electricity Charges	2044481	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1101	Repairs funded from reserves	31.00	Ecotricity Ltd	Electricity - Electricity Charges	2044482	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1101	Repairs funded from reserves	85.11	Ecotricity Ltd	Electricity - Electricity Charges	2044483	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1101	Repairs funded from reserves	254.00	Ecotricity Ltd	Electricity - Electricity Charges	2044484	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1101	Repairs funded from reserves	111.15	Ecotricity Ltd	Electricity - Electricity Charges	2044485	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1101	Repairs funded from reserves	90.49	Ecotricity Ltd	Electricity - Electricity Charges	2044486	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B1101	Repairs funded from reserves	1,102.64	Ecotricity Ltd	Electricity - Electricity Charges	2044493	202306
Rother District Council	04/09/2022	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	33.05	Ecotricity Ltd	Electricity - Electricity Charges	2043544	202305
Rother District Council	04/09/2022	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	5.22	Ecotricity Ltd	Electricity - Electricity Charges	2043544	202305
Rother District Council	04/09/2022	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	5.22	Ecotricity Ltd	Electricity - Electricity Charges	2043544	202305
Rother District Council	04/01/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	721.87	Ecotricity Ltd	Electricity - Electricity Charges	2043546	202305
Rother District Council	04/01/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	75.06	Ecotricity Ltd	Electricity - Electricity Charges	2043548	202305
Rother District Council	08/01/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	187.31	Ecotricity Ltd	Electricity - Electricity Charges	2043552	202305
Rother District Council	08/01/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	155.86	Ecotricity Ltd	Electricity - Electricity Charges	2043552	202305
Rother District Council	08/01/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	30.56	Ecotricity Ltd	Electricity - Electricity Charges	2043553	202305

Rother District Council	08/01/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	30.56	Ecotricity Ltd	Electricity - Electricity Charges	2043553	202305
Rother District Council	04/02/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	186.95	Ecotricity Ltd	Electricity - Electricity Charges	2043554	202305
Rother District Council	07/02/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	186.12	Ecotricity Ltd	Electricity - Electricity Charges	2043556	202305
Rother District Council	07/02/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	154.87	Ecotricity Ltd	Electricity - Electricity Charges	2043556	202305
Rother District Council	04/03/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	420.70	Ecotricity Ltd	Electricity - Electricity Charges	2043557	202305
Rother District Council	13/03/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	167.82	Ecotricity Ltd	Electricity - Electricity Charges	2043558	202305
Rother District Council	13/03/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	139.64	Ecotricity Ltd	Electricity - Electricity Charges	2043558	202305
Rother District Council	08/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	29.92	Ecotricity Ltd	Electricity - Electricity Charges	2043561	202305
Rother District Council	08/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	29.92	Ecotricity Ltd	Electricity - Electricity Charges	2043561	202305
Rother District Council	08/03/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	20.72	Ecotricity Ltd	Electricity - Electricity Charges	2043563	202305
Rother District Council	08/03/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	17.24	Ecotricity Ltd	Electricity - Electricity Charges	2043563	202305
Rother District Council	08/03/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	66.77	Ecotricity Ltd	Electricity - Electricity Charges	2043565	202305
Rother District Council	08/03/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	10.54	Ecotricity Ltd	Electricity - Electricity Charges	2043565	202305
Rother District Council	08/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	10.55	Ecotricity Ltd	Electricity - Electricity Charges	2043565	202305
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	505.27	Ecotricity Ltd	Electricity - Electricity Charges	2043572	202305
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	769.31	Ecotricity Ltd	Electricity - Electricity Charges	2043573	202305

Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	311.72	Ecotricity Ltd	Electricity - Electricity Charges	2043574	202305
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	264.72	Ecotricity Ltd	Electricity - Electricity Charges	2043575	202305
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	455.95	Ecotricity Ltd	Electricity - Electricity Charges	2043577	202305
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	209.68	Ecotricity Ltd	Electricity - Electricity Charges	2043578	202305
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	57.48	Ecotricity Ltd	Electricity - Electricity Charges	2043579	202305
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	133.70	Ecotricity Ltd	Electricity - Electricity Charges	2043580	202305
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	194.14	Ecotricity Ltd	Electricity - Electricity Charges	2043581	202305
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	455.00	Ecotricity Ltd	Electricity - Electricity Charges	2043582	202305
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	66.29	Ecotricity Ltd	Electricity - Electricity Charges	2043584	202305
Rother District Council	11/04/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	36.95	Ecotricity Ltd	Electricity - Electricity Charges	2043588	202305
Rother District Council	11/04/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	36.95	Ecotricity Ltd	Electricity - Electricity Charges	2043588	202305
Rother District Council	11/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	63.96	Ecotricity Ltd	Electricity - Electricity Charges	2043589	202305
Rother District Council	11/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	73.22	Ecotricity Ltd	Electricity - Electricity Charges	2043590	202305
Rother District Council	11/04/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	11.56	Ecotricity Ltd	Electricity - Electricity Charges	2043590	202305
Rother District Council	11/04/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	11.55	Ecotricity Ltd	Electricity - Electricity Charges	2043590	202305
Rother District Council	11/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	183.64	Ecotricity Ltd	Electricity - Electricity Charges	2043591	202305



Rother District Council	11/04/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	152.80	Ecotricity Ltd	Electricity - Electricity Charges	2043591	202305
Rother District Council	11/04/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	22.64	Ecotricity Ltd	Electricity - Electricity Charges	2043592	202305
Rother District Council	11/04/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	18.84	Ecotricity Ltd	Electricity - Electricity Charges	2043592	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	128.39	Ecotricity Ltd	Electricity - Electricity Charges	2043593	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	106.83	Ecotricity Ltd	Electricity - Electricity Charges	2043593	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	51.38	Ecotricity Ltd	Electricity - Electricity Charges	2043594	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	55.02	Ecotricity Ltd	Electricity - Electricity Charges	2043595	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	8.69	Ecotricity Ltd	Electricity - Electricity Charges	2043595	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	8.68	Ecotricity Ltd	Electricity - Electricity Charges	2043595	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	15.74	Ecotricity Ltd	Electricity - Electricity Charges	2043596	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	13.10	Ecotricity Ltd	Electricity - Electricity Charges	2043596	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	316.37	Ecotricity Ltd	Electricity - Electricity Charges	2043597	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	568.27	Ecotricity Ltd	Electricity - Electricity Charges	2043598	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	382.04	Ecotricity Ltd	Electricity - Electricity Charges	2043599	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	226.13	Ecotricity Ltd	Electricity - Electricity Charges	2043600	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	370.90	Ecotricity Ltd	Electricity - Electricity Charges	2043601	202305

Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	50.82	Ecotricity Ltd	Electricity - Electricity Charges	2043602	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	114.42	Ecotricity Ltd	Electricity - Electricity Charges	2043604	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	160.17	Ecotricity Ltd	Electricity - Electricity Charges	2043605	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	104.27	Ecotricity Ltd	Electricity - Electricity Charges	2043606	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	126.96	Ecotricity Ltd	Electricity - Electricity Charges	2043607	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	326.55	Ecotricity Ltd	Electricity - Electricity Charges	2043608	202305
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	62.20	Ecotricity Ltd	Electricity - Electricity Charges	2043623	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	55.75	Ecotricity Ltd	Electricity - Electricity Charges	2043628	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	127.38	Ecotricity Ltd	Electricity - Electricity Charges	2043629	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	105.99	Ecotricity Ltd	Electricity - Electricity Charges	2043629	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	50.76	Ecotricity Ltd	Electricity - Electricity Charges	2043630	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	55.31	Ecotricity Ltd	Electricity - Electricity Charges	2043631	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	8.42	Ecotricity Ltd	Electricity - Electricity Charges	2043631	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	6.42	Ecotricity Ltd	Electricity - Electricity Charges	2043631	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	14.91	Ecotricity Ltd	Electricity - Electricity Charges	2043632	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	12.40	Ecotricity Ltd	Electricity - Electricity Charges	2043632	202305

Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	195.97	Ecotricity Ltd	Electricity - Electricity Charges	2043633	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	586.43	Ecotricity Ltd	Electricity - Electricity Charges	2043634	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	368.50	Ecotricity Ltd	Electricity - Electricity Charges	2043635	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	164.06	Ecotricity Ltd	Electricity - Electricity Charges	2043636	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	191.29	Ecotricity Ltd	Electricity - Electricity Charges	2043637	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	45.54	Ecotricity Ltd	Electricity - Electricity Charges	2043638	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	383.62	Ecotricity Ltd	Electricity - Electricity Charges	2043639	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	91.62	Ecotricity Ltd	Electricity - Electricity Charges	2043640	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	161.32	Ecotricity Ltd	Electricity - Electricity Charges	2043641	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	328.09	Ecotricity Ltd	Electricity - Electricity Charges	2043642	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	26.75	Ecotricity Ltd	Electricity - Electricity Charges	2043645	202305
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	26.75	Ecotricity Ltd	Electricity - Electricity Charges	2043645	202305
Rother District Council	20/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	175.98	Ecotricity Ltd	Electricity - Electricity Charges	2043652	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	312.28	Ecotricity Ltd	Electricity - Electricity Charges	2043653	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	220.48	Ecotricity Ltd	Electricity - Electricity Charges	2043654	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	127.87	Ecotricity Ltd	Electricity - Electricity Charges	2043655	202305

Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	106.40	Ecotricity Ltd	Electricity - Electricity Charges	2043655	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	47.64	Ecotricity Ltd	Electricity - Electricity Charges	2043656	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	49.34	Ecotricity Ltd	Electricity - Electricity Charges	2043657	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	7.79	Ecotricity Ltd	Electricity - Electricity Charges	2043657	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	7.79	Ecotricity Ltd	Electricity - Electricity Charges	2043657	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	13.55	Ecotricity Ltd	Electricity - Electricity Charges	2043658	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	11.27	Ecotricity Ltd	Electricity - Electricity Charges	2043658	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	200.46	Ecotricity Ltd	Electricity - Electricity Charges	2043659	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	562.05	Ecotricity Ltd	Electricity - Electricity Charges	2043660	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	366.78	Ecotricity Ltd	Electricity - Electricity Charges	2043661	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	52.71	Ecotricity Ltd	Electricity - Electricity Charges	2043662	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	301.84	Ecotricity Ltd	Electricity - Electricity Charges	2043663	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	159.74	Ecotricity Ltd	Electricity - Electricity Charges	2043664	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	105.24	Ecotricity Ltd	Electricity - Electricity Charges	2043665	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	106.77	Ecotricity Ltd	Electricity - Electricity Charges	2043666	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	293.20	Ecotricity Ltd	Electricity - Electricity Charges	2043667	202305

Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	25.78	Ecotricity Ltd	Electricity - Electricity Charges	2043670	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	25.78	Ecotricity Ltd	Electricity - Electricity Charges	2043670	202305
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	39.85	Ecotricity Ltd	Electricity - Electricity Charges	2043671	202305
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	31.00	Ecotricity Ltd	Electricity - Electricity Charges	2044050	202306
Rother District Council	04/04/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	183.62	Ecotricity Ltd	Electricity - Electricity Charges	2044051	202306
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	30.00	Ecotricity Ltd	Electricity - Electricity Charges	2044052	202306
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	31.00	Ecotricity Ltd	Electricity - Electricity Charges	2044054	202306
Rother District Council	04/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	65.06	Ecotricity Ltd	Electricity - Electricity Charges	2044055	202306
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B2201	Electricity	1,233.62	Ecotricity Ltd	Electricity - Electricity Charges	2044056	202306
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	30.00	Ecotricity Ltd	Electricity - Electricity Charges	2044057	202306
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	147.42	Ecotricity Ltd	Electricity - Electricity Charges	2044060	202306
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	59.07	Ecotricity Ltd	Electricity - Electricity Charges	2044061	202306
Rother District Council	04/08/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	227.78	Ecotricity Ltd	Electricity - Electricity Charges	2044062	202305
Rother District Council	04/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	159.12	Ecotricity Ltd	Electricity - Electricity Charges	2044063	202306
Rother District Council	04/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	107.54	Ecotricity Ltd	Electricity - Electricity Charges	2044064	202306
Rother District Council	04/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	368.90	Ecotricity Ltd	Electricity - Electricity Charges	2044065	202306

Rother District Council	04/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	201.24	Ecotricity Ltd	Electricity - Electricity Charges	2044066	202306
Rother District Council	04/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	135.08	Ecotricity Ltd	Electricity - Electricity Charges	2044067	202306
Rother District Council	04/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	71.64	Ecotricity Ltd	Electricity - Electricity Charges	2044068	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	43.54	Ecotricity Ltd	Electricity - Electricity Charges	2044469	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	92.77	Ecotricity Ltd	Electricity - Electricity Charges	2044470	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	77.20	Ecotricity Ltd	Electricity - Electricity Charges	2044470	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	42.41	Ecotricity Ltd	Electricity - Electricity Charges	2044471	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	6.70	Ecotricity Ltd	Electricity - Electricity Charges	2044471	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	6.68	Ecotricity Ltd	Electricity - Electricity Charges	2044471	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	10.66	Ecotricity Ltd	Electricity - Electricity Charges	2044473	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	8.87	Ecotricity Ltd	Electricity - Electricity Charges	2044473	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	164.72	Ecotricity Ltd	Electricity - Electricity Charges	2044474	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	233.09	Ecotricity Ltd	Electricity - Electricity Charges	2044475	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	420.10	Ecotricity Ltd	Electricity - Electricity Charges	2044476	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	142.96	Ecotricity Ltd	Electricity - Electricity Charges	2044477	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	133.93	Ecotricity Ltd	Electricity - Electricity Charges	2044478	202306

Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	260.59	Ecotricity Ltd	Electricity - Electricity Charges	2044479	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	36.54	Ecotricity Ltd	Electricity - Electricity Charges	2044489	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	6.34	Ecotricity Ltd	Electricity - Electricity Charges	2044490	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	6.34	Ecotricity Ltd	Electricity - Electricity Charges	2044490	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	61.11	Ecotricity Ltd	Electricity - Electricity Charges	2044491	202306
Rother District Council	04/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2202	Gas	89.31	Ecotricity Ltd	Electricity - Electricity Charges	2044053	202306
Rother District Council	11/07/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	281.63	EDF Energy Customers plc	Electricity - Electricity Charges	2042873	202304
Rother District Council	09/08/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	435.40	EDF Energy Customers plc	Electricity - Electricity Charges	2043880	202305
Rother District Council	08/09/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	390.16	EDF Energy Customers plc	Electricity - Electricity Charges	2044668	202306
Rother District Council	07/07/2023	T33HREGEN	Regeneration	20152	Watch Oak Estate	B1100	Repairs to Premises	4,960.00	Elite Arborists	Repairs to Premises - Parks - Tree Works	2044581	202306
Rother District Council	09/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,476.24	Elite Arborists	Repairs to Premises - Parks - Tree Works	2043072	202304
Rother District Council	07/07/2023	T33NBHDSERV	Neighbourhood Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	1,298.75	Elite Arborists	Repairs to Premises - Parks - Tree Works	2043268	202305
Rother District Council	17/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	360.00	Elite Arborists	Repairs to Premises - Parks - Tree Works	2043990	202305
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	296.25	Elite Arborists	Repairs to Premises - Parks - Tree Works	2044395	202306
Rother District Council	18/07/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	400.00	ElseWare Limited	Computer Licences - BACS Software	2042859	202306
Rother District Council	26/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	145.00	Emmaus Hastings and Rother	Hired and contracted services - Service fee paid	2043383	202305

Rother District Council	26/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Emmaus Hastings and Rother	Hired and contracted services - Service fee paid	2043383	202305
Rother District Council	14/09/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	200.00	Emmaus Hastings and Rother	Hired and contracted services - Service fee paid	2044611	202306
Rother District Council	13/07/2023	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	2042934	202305
Rother District Council	21/08/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	415.00	Empress Coaches Ltd	Members Training and Seminars	2043882	202305
Rother District Council	01/08/2023	T32CORPPOL	Corporate Policy & Projects	20143	Corporate Policy	D2513	Hired and Contracted services	4,900.00	Energise Sussex Coast	Hired and contracted services - Service fee paid	2043197	202305
Rother District Council	26/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	225.00	Enviro Technology Services Ltd	Hired and contracted services - Service fee paid	2044497	202306
Rother District Council	05/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	34.84	EON Next	Electricity - Electricity Charges	2042570	202304
Rother District Council	06/06/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	41.92	EON Next	Electricity - Electricity Charges	2042571	202304
Rother District Council	07/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	10.64	EON Next	Electricity - Electricity Charges	2042706	202304
Rother District Council	21/06/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	142.90	EON Next	Electricity - Electricity Charges	2042799	202304
Rother District Council	06/07/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	40.36	EON Next	Electricity - Electricity Charges	2043406	202305
Rother District Council	06/08/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	38.22	EON Next	Electricity - Electricity Charges	2043803	202305
Rother District Council	16/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	20.45	EON Next	Electricity - Electricity Charges	2044163	202306
Rother District Council	06/09/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	51.19	EON Next	Electricity - Electricity Charges	2044525	202306



Rother District Council	01/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	53.45	EON Next	Gas - Gas Charges	2042542	202304
Rother District Council	05/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	17.19	EON Next	Gas - Gas Charges	2042570	202304
Rother District Council	07/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	26.71	EON Next	Gas - Gas Charges	2042706	202304
Rother District Council	16/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	10.79	EON Next	Gas - Gas Charges	2044163	202306
Rother District Council	16/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	1.33	EON Next	Gas - Gas Charges	2044163	202306
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	35,800.00	Etchingham Parish Council	Parish precepts	2043493	202305
Rother District Council	17/08/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	4,745.86	Eurotec Distribution Ltd t/a Media Resources	Computer Licences - Computer Licence Renewal	2044011	202305
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	38,671.50	Ewhurst Parish Council	Parish precepts	2043494	202305
Rother District Council	07/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	657.56	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH- Veterinary Services for Licens	2042916	202304
Rother District Council	01/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	1,200.00	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH- Veterinary Services for Licens	2043971	202305
Rother District Council	31/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	541.67	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH- Veterinary Services for Licens	2044441	202306
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	45,000.00	Fairlight Parish Council	Parish precepts	2043495	202305
Rother District Council	14/08/2023	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	5,060.00	Fairlight Parish Council	Capital Grants - Community Grants Scheme	2043955	202305

Rother District Council	29/08/2023	T3ZCAPITAL	Neighbourhood Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	1,600.00	Faithorn Farrell Timms LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2044445	202306
Rother District Council	10/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	85.21	Farm Forestry Co Ltd	Repairs to Premises - Parks-Purchase of Trees	2044008	202305
Rother District Council	13/07/2023	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	2042923	202304
Rother District Council	07/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	595.00	Fleet (Line Markers) Ltd	Repairs to Premises - White Lining in Car Parks	2043169	202305
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	51.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2043067	202304
Rother District Council	11/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	94.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2043068	202304
Rother District Council	20/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	300.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2043069	202304
Rother District Council	30/08/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	199.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2044241	202306
Rother District Council	25/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	162.24	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2042777	202304
Rother District Council	26/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	130.76	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2043231	202305
Rother District Council	07/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	141.60	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2043283	202305

Rother District Council	17/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	144.55	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2043284	202305
Rother District Council	19/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	208.08	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2043285	202305
Rother District Council	27/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	164.96	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2043286	202305
Rother District Council	29/08/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	186.73	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2044227	202306
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2626	Postages	25.00	Flowbird Smart City UK Ltd	Postages - Carriage of Supplies	2043067	202304
Rother District Council	11/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2626	Postages	15.00	Flowbird Smart City UK Ltd	Postages - Carriage of Supplies	2043068	202304
Rother District Council	20/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2626	Postages	25.00	Flowbird Smart City UK Ltd	Postages - Carriage of Supplies	2043069	202304
Rother District Council	30/08/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2626	Postages	20.00	Flowbird Smart City UK Ltd	Postages - Carriage of Supplies	2044241	202306
Rother District Council	07/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,390.00	Foxhills Tree Services Ltd	Hired and contracted services - Levelling Up Parks Fund- tree/plants supply and planting c/c 20114	2044425	202306

Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,007.75	Foxhills Tree Services Ltd	Hired and contracted services - Levelling Up Parks project prep and maintenance c/c 20114	2042669	202304
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,612.40	Foxhills Tree Services Ltd	Hired and contracted services - Levelling Up Parks project prep and maintenance c/c 20114	2042670	202304
Rother District Council	07/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	2,015.50	Foxhills Tree Services Ltd	Hired and contracted services - Levelling Up Parks project prep and maintenance c/c 20114	2044424	202306
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,246.20	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2042671	202304
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,157.95	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2042672	202304
Rother District Council	02/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	93.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2044274	202306
Rother District Council	07/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,724.95	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2044426	202306
Rother District Council	07/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,724.95	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2044427	202306
Rother District Council	28/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	120.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Fencing Installation	2043832	202305
Rother District Council	29/06/2023	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1003	Construction/Conversion	3,180.00	Foxhills Tree Services Ltd	Construction/Conversion Capital-Contract Payments - General	2042501	202304

Rother District Council	30/06/2023	T3ZCAPITAL	Neighbourhood Services	70768	Capital - Improvements to existing Bexhill leisure centre and pool	N1003	Construction/Conversion	16,554.21	Freedom Leisure	Construction/Conversion Capital-Contract Payments - General	2042636	202304
Rother District Council	22/09/2023	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	500.00	Friends Of Little Common	Hired and contracted services - Christmas Lights	2044645	202306
Rother District Council	26/09/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	267,500.00	Funnell and Perring	Land & Property Purchase	2044646	202306
Rother District Council	26/09/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	220,086.76	Funnell and Perring	Land & Property Purchase	2044649	202306
Rother District Council	11/09/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	535.00	Fuzion 4 Limited	Equipment & Materials - CCTV	2044501	202306
Rother District Council	12/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	60.00	Fuzion 4 Limited	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2043421	202305
Rother District Council	20/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	125.00	Fuzion 4 Limited	Hired and contracted services - Maintenance Agreement-CCTV	2044036	202306
Rother District Council	29/08/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2513	Hired and Contracted services	329.00	Fuzion 4 Limited	Hired and contracted services - Maintenance Agreement-CCTV	2044189	202306
Rother District Council	07/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	G & R Removals Sussex	Removals and Storage	2043342	202305
Rother District Council	07/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	G & R Removals Sussex	Removals and Storage	2043343	202305
Rother District Council	14/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	G & R Removals Sussex	Removals and Storage	2043697	202305
Rother District Council	14/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	138.05	G & R Removals Sussex	Removals and Storage	2043698	202305
Rother District Council	14/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	G & R Removals Sussex	Removals and Storage	2044592	202306
Rother District Council	07/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,070.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2042540	202304
Rother District Council	14/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,415.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2042832	202304
Rother District Council	21/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,415.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2042833	202304

Rother District Council	05/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	4,830.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2042836	202304
Rother District Council	12/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,070.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2042838	202304
Rother District Council	19/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,070.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2043814	202305
Rother District Council	02/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	4,140.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2043816	202305
Rother District Council	09/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,070.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2043895	202305
Rother District Council	23/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	4,140.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2044155	202306
Rother District Council	07/06/2023	T3ZCAPITAL	Regeneration	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	6,120.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultants Fees - Project support consultancy	2042539	202304
Rother District Council	14/06/2023	T3ZCAPITAL	Regeneration	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	2042831	202304
Rother District Council	28/06/2023	T3ZCAPITAL	Regeneration	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	2042834	202304
Rother District Council	05/07/2023	T3ZCAPITAL	Regeneration	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	6,800.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultants Fees - Project support consultancy	2042835	202304
Rother District Council	12/07/2023	T3ZCAPITAL	Regeneration	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	2042837	202304
Rother District Council	19/07/2023	T3ZCAPITAL	Regeneration	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	2043713	202305
Rother District Council	02/08/2023	T3ZCAPITAL	Regeneration	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	6,800.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultants Fees - Project support consultancy	2043815	202305

Rother District Council	09/08/2023	T3ZCAPITAL	Regeneration	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	2043896	202305
Rother District Council	23/08/2023	T3ZCAPITAL	Regeneration	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	2044154	202306
Rother District Council	06/09/2023	T3ZCAPITAL	Regeneration	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	2044414	202306
Rother District Council	01/07/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	26.00	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2043143	202305
Rother District Council	01/07/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	496.95	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2043144	202305
Rother District Council	05/07/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	2,087.82	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2043145	202305
Rother District Council	01/02/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	26.00	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2043244	202305
Rother District Council	01/06/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	26.00	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2043246	202305
Rother District Council	01/03/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	26.00	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2043247	202305
Rother District Council	01/05/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	26.00	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2043248	202305
Rother District Council	01/08/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	29.52	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2044458	202306
Rother District Council	01/09/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	29.52	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2044460	202306

Rother District Council	11/09/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	5.90	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2044461	202306
Rother District Council	11/09/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	5.90	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2044462	202306
Rother District Council	01/09/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	173.65	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2044528	202306
Rother District Council	01/08/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	3.51	GCI National Business / Nasstar	Telephones - KCOM Smartnumber Charges	2044556	202306
Rother District Council	12/06/2023	T3ZCAPITAL	Neighbourhood Services	70775	Capital - LUF Parks Sidley House Open Space Improvements	N1003	Construction/Conversion	5,874.00	Geewoods Construction Co Ltd	Construction/Conversion Capital-Contract Payments - General	2042863	202304
Rother District Council	12/10/2022	T32DIGCUSSER	Digital & Customer Services	20232	Nlpg-E-Government	D2635	Computer Licences	765.00	GGP Systems Ltd	Computer Licences - GIS System	2044531	202306
Rother District Council	01/04/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	47,138.15	GGP Systems Ltd	Computer Licences - GIS System	2044532	202306
Rother District Council	19/06/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,227.41	GMS Adaptations	Capital Advances Disabled Facilities Grant	2042645	202304
Rother District Council	08/08/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,425.27	GMS Adaptations	Capital Advances Disabled Facilities Grant	2044518	202306
Rother District Council	14/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.70	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2042791	202304
Rother District Council	11/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.70	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2043263	202305
Rother District Council	09/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.70	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2043930	202305
Rother District Council	09/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	29.00	Gradko International Ltd	Equipment & Materials - EnvH-Air Pollution Equipment	2043930	202305



Rother District Council	14/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	144.40	Gradko International Ltd	Equipment & Materials - EnvH-Air Quality Maintenance Contr	2042791	202304
Rother District Council	11/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	144.40	Gradko International Ltd	Equipment & Materials - EnvH-Air Quality Maintenance Contr	2043263	202305
Rother District Council	14/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	150.10	Gradko International Ltd	Equipment & Materials - EnvH-Air Quality Maintenance Contr	2043989	202305
Rother District Council	31/05/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,423.90	Graham Batehup	Capital Advances Disabled Facilities Grant	2042719	202304
Rother District Council	10/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,000.00	Graham Batehup	Capital Advances Disabled Facilities Grant	2042922	202304
Rother District Council	03/08/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	Graham Batehup	Capital Advances Disabled Facilities Grant	2043542	202305
Rother District Council	21/08/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	Graham Batehup	Capital Advances Disabled Facilities Grant	2044288	202306
Rother District Council	23/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,563.93	Graham Batehup	Capital Advances Disabled Facilities Grant	2044517	202306
Rother District Council	12/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,207.73	Graham Batehup	Capital Advances Disabled Facilities Grant	2044541	202306
Rother District Council	15/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,600.00	Graham Batehup	Capital Advances Disabled Facilities Grant	2044595	202306
Rother District Council	21/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	Graham Batehup	Capital Advances Disabled Facilities Grant	2044636	202306
Rother District Council	24/08/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	30.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2044563	202306
Rother District Council	24/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2044563	202306

Rother District Council	24/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2044563	202306
Rother District Council	24/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2044563	202306
Rother District Council	24/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2044563	202306
Rother District Council	24/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	150.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2044563	202306
Rother District Council	24/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2044563	202306
Rother District Council	24/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2044563	202306
Rother District Council	24/08/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	50.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2044563	202306
Rother District Council	24/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2044563	202306
Rother District Council	24/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2044563	202306
Rother District Council	24/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2044563	202306
Rother District Council	24/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2044563	202306
Rother District Council	24/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	30.00	Grant Varley T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2044563	202306

Rother District Council	28/06/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,500.00	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2042713	202304
Rother District Council	02/08/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,299.87	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2043384	202305
Rother District Council	14/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2043881	202305
Rother District Council	21/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,000.00	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	2044637	202306
Rother District Council	05/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	678.00	Griffin and Son	Capital Advances Disabled Facilities Grant	2042646	202304
Rother District Council	03/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	A2203	Training	360.00	GT Access Ltd	Training	2043369	202305
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	4,773.50	Guestling Parish Council	Parish precepts	2043496	202305
Rother District Council	11/08/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	166.00	HAGS-SMP Ltd	Equipment & Materials - Parks-Playground Equipment	2043939	202305
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B1100	Repairs to Premises	2,060.60	Hailsham Roadway Construction Ltd	Repairs to Premises - Specified Repairs and Works listed	2043289	202305
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	8,479.50	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2043265	202305
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	8,880.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2043293	202305
Rother District Council	31/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	4,947.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2043781	202305
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	4,578.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2044503	202306
Rother District Council	31/07/2023	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	4,759.10	Hailsham Roadway Construction Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043780	202305
Rother District Council	11/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	209.50	Hampshire Flag Company Ltd	Equipment & Materials - Flags	2042805	202305
Rother District Council	14/07/2023	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	2043714	202305

Rother District Council	23/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	1,850.00	Hastings and Rother Credit Union Ltd T/A 1066 Community Bank	Hired and Contracted services	2042457	202304
Rother District Council	21/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	780.00	Hastings and Rother Credit Union Ltd T/A 1066 Community Bank	Hired and Contracted services	2042905	202304
Rother District Council	04/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	500.00	Hastings and Rother Credit Union Ltd T/A 1066 Community Bank	Hired and Contracted services	2043845	202305
Rother District Council	01/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Removals and Storage	2042657	202304
Rother District Council	01/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Removals and Storage	2042658	202304
Rother District Council	01/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Removals and Storage	2043453	202305
Rother District Council	01/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Removals and Storage	2043455	202305
Rother District Council	01/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Removals and Storage	2044345	202306
Rother District Council	01/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Removals and Storage	2044346	202306
Rother District Council	03/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	853.95	Haven Security Ltd	Equipment & Materials - CCTV	2043319	202305
Rother District Council	15/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	350.00	Haven Security Ltd	Hired and contracted services - CCTV System Maintenance	2042797	202304
Rother District Council	28/06/2023	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	D2922	Subscriptions	8,360.00	Haymarket Media Group Ltd	Subscriptions - Subscription to Organisations	2043102	202305
Rother District Council	07/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2042411	202304
Rother District Council	14/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2042412	202304
Rother District Council	21/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,151.75	Hays Specialist Recruitment Ltd	Agency Staff	2042413	202304
Rother District Council	28/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2042487	202304
Rother District Council	05/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2043044	202304
Rother District Council	12/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2043045	202304
Rother District Council	19/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2043046	202304

Rother District Council	26/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,166.00	Hays Specialist Recruitment Ltd	Agency Staff	2043765	202305
Rother District Council	02/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2043766	202305
Rother District Council	10/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2043897	202305
Rother District Council	21/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2044153	202306
Rother District Council	23/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2044178	202306
Rother District Council	30/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2044226	202306
Rother District Council	06/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2044412	202306
Rother District Council	22/06/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,831.91	Hedley Visick Ltd	Capital Advances Disabled Facilities Grant	2042613	202304
Rother District Council	01/07/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	381.00	Help2Rent Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2044232	202306
Rother District Council	30/04/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	712.00	Help2Rent Ltd	Hired and contracted services - Service fee paid	2044331	202306
Rother District Council	30/06/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	381.00	Help2Rent Ltd	Hired and contracted services - Service fee paid	2044333	202306
Rother District Council	19/09/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	381.00	Help2Rent Ltd	Hired and contracted services - Service fee paid	2044572	202306
Rother District Council	19/09/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	381.00	Help2Rent Ltd	Hired and contracted services - Service fee paid	2044572	202306
Rother District Council	01/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	47.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2042661	202304
Rother District Council	01/08/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	455.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2044160	202306

Rother District Council	16/05/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	55.41	HFS - Hastings Furniture Service Ltd	Accommodation Costs - Homelessness services Temp Accom - No VAT	2043860	202305
Rother District Council	27/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	100.00	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Service fee paid	2042712	202304
Rother District Council	27/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	146.59	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Service fee paid	2042712	202304
Rother District Council	31/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	10.00	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Service fee paid	2044407	202306
Rother District Council	31/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	214.36	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Service fee paid	2044407	202306
Rother District Council	16/05/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	200.00	HFS - Hastings Furniture Service Ltd	Furniture and Fittings (Capital spend)	2044143	202306
Rother District Council	16/05/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	946.17	HFS - Hastings Furniture Service Ltd	Furniture and Fittings (Capital spend)	2044143	202306
Rother District Council	16/05/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	311.28	HFS - Hastings Furniture Service Ltd	Furniture and Fittings (Capital spend)	2044143	202306
Rother District Council	18/08/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	893.48	HFS - Hastings Furniture Service Ltd	Furniture and Fittings (Capital spend)	2044183	202306
Rother District Council	18/08/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	342.00	HFS - Hastings Furniture Service Ltd	Furniture and Fittings (Capital spend)	2044183	202306
Rother District Council	22/06/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	414.59	HFS - Hastings Furniture Service Ltd	Other Fees - Capital exp Std VAT	2042925	202304
Rother District Council	22/06/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	230.00	HFS - Hastings Furniture Service Ltd	Other Fees - Capital exp Std VAT	2042925	202304
Rother District Council	27/06/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,402.97	HFS - Hastings Furniture Service Ltd	Other Fees - Capital exp Std VAT	2042942	202304
Rother District Council	07/07/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,482.70	HFS - Hastings Furniture Service Ltd	Other Fees - Capital exp Std VAT	2043408	202305

Rother District Council	07/07/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	340.00	HFS - Hastings Furniture Service Ltd	Other Fees - Capital exp Std VAT	2043408	202305
Rother District Council	19/09/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	128.12	Hobson & Latham	Suspense Accounts Monies to be Refunded	2044624	202306
Rother District Council	13/07/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	6.65	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2043303	202305
Rother District Council	27/07/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	230.75	Howden Joinery Ltd	Hired and contracted services - Service fee paid	2043304	202305
Rother District Council	11/09/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	509.36	Howden Joinery Ltd	Hired and contracted services - Service fee paid	2044457	202306
Rother District Council	31/05/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	-52.52	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2041915	202306
Rother District Council	21/06/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	509.36	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2043097	202304
Rother District Council	31/07/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	475.86	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2043385	202305
Rother District Council	24/08/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	509.36	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2044030	202306
Rother District Council	11/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	910.00	Huck Nets UK Ltd	Equipment & Materials - Parks-Playground Equipment	2043005	202304
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	24,340.50	Hurst Green Parish Council	Parish precepts	2043497	202305
Rother District Council	28/06/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	192.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2042724	202304
Rother District Council	23/08/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	60.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2044115	202305
Rother District Council	23/08/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	60.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2044116	202305

Rother District Council	18/09/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	546.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2044653	202306
Rother District Council	23/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	260.00	I.B. Lock & Safe	Equipment & Materials - Parks- Purchase of Padlocks	2044105	202306
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	45.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2044290	202306
Rother District Council	27/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	1,927.46	Icklesham Parish Council	Hired and contracted services - Contribution towards costs incurred by customer	2043114	202304
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	79,790.00	Icklesham Parish Council	Parish precepts	2043498	202305
Rother District Council	24/04/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	3,180.00	Ideal Networks Ltd	Computer Equipment - New - Computer Hardware	2042220	202304
Rother District Council	08/06/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	884.00	Ideal Networks Ltd	Computer Equipment - New - Computer Hardware	2042221	202304
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	8,000.00	Iden Parish Council	Parish precepts	2043499	202305
Rother District Council	15/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32141	EH Alcohol Licensing R + W Partnership	D2639	Departmental Systems	8,641.60	Idox Software Ltd	Departmental Systems - EnvH- Idox Support & Maintenance	2042510	202304
Rother District Council	15/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2639	Departmental Systems	8,641.60	Idox Software Ltd	Departmental Systems - EnvH- Idox Support & Maintenance	2042510	202304
Rother District Council	15/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2639	Departmental Systems	8,641.60	Idox Software Ltd	Departmental Systems - EnvH- Idox Support & Maintenance	2042510	202304
Rother District Council	15/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20141	Private Sector Housing	D2639	Departmental Systems	4,320.80	Idox Software Ltd	Departmental Systems - EnvH- Idox Support & Maintenance	2042510	202304



Rother District Council	15/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2639	Departmental Systems	8,641.60	Idox Software Ltd	Departmental Systems - EnvH-Idox Support & Maintenance	2042510	202304
Rother District Council	15/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2639	Departmental Systems	4,320.80	Idox Software Ltd	Departmental Systems - EnvH-Idox Support & Maintenance	2042510	202304
Rother District Council	11/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	61,220.86	Idverde Limited	Grounds Maintenance Routine - Contract	2042857	202304
Rother District Council	07/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	55,421.93	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2043731	202305
Rother District Council	06/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	59,890.06	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2044375	202306
Rother District Council	22/06/2023	T33HOUSING	Housing	20304	Housing First	A2203	Training	249.00	IGPP Ltd	Training	2042906	202304
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B1100	Repairs to Premises	570.00	Independent Roofing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044369	202306
Rother District Council	21/06/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	900.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2043066	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	225.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2043349	202306
Rother District Council	31/07/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	400.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2043825	202306
Rother District Council	03/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	540.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2043826	202306

Rother District Council	09/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	175.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2043937	202306
Rother District Council	09/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	846.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2044016	202306
Rother District Council	23/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	295.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2044161	202306
Rother District Council	06/09/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	96.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2044464	202306
Rother District Council	19/06/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2922	Subscriptions	7,500.00	Inform CPI Ltd	Subscriptions - Subscription to Organisations	2042743	202304
Rother District Council	05/07/2023	T32CORPPOL	Corporate Policy & Projects	20142	Performance Management	D2922	Subscriptions	600.00	Instant Insight Limited	Subscriptions - Subscription to Organisations	2043371	202305
Rother District Council	12/06/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	A2203	Training	565.24	International Information Systems Security Certification Consortium Ltd	Training	2042284	202304
Rother District Council	25/07/2023	T33PLANDEV	Planning Development Management	20249	Planning Appeals	D2513	Hired and Contracted services	22,111.37	Irwin Mitchell	Hired and contracted services - Appeal Costs	2043042	202304
Rother District Council	02/08/2023	T33PLANDEV	Planning Development Management	20249	Planning Appeals	D2513	Hired and Contracted services	1,795.35	Irwin Mitchell	Hired and contracted services - Appeal Costs	2043328	202305
Rother District Council	31/07/2023	T3ZCAPITAL	Regeneration	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,000.00	IWA Consulting Engineers Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2043769	202305
Rother District Council	31/08/2023	T3ZCAPITAL	Regeneration	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,600.00	IWA Consulting Engineers Ltd	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2044718	202306
Rother District Council	05/06/2023	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	2043035	202304

Rother District Council	03/07/2023	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	2043037	202304
Rother District Council	05/06/2023	T33HREGEN	Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	E2302	Third party payment private contractors	129.40	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2043084	202304
Rother District Council	03/08/2023	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	2043932	202305
Rother District Council	04/09/2023	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	2044536	202306
Rother District Council	22/05/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	5.00	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2044179	202306
Rother District Council	03/07/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	134.40	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2043320	202305
Rother District Council	03/08/2023	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	2043933	202305
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	128.40	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2044535	202306

Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	1,927.08	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2042781	202304
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	2,079.72	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2042904	202304
Rother District Council	31/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	2,531.28	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2043795	202305
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	2,079.72	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2044434	202306
Rother District Council	21/06/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2043147	202305
Rother District Council	28/06/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2043148	202305
Rother District Council	05/07/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,122.00	James Andrews Recruitment Solutions	Agency Staff	2043149	202305
Rother District Council	12/07/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,212.75	James Andrews Recruitment Solutions	Agency Staff	2043150	202305
Rother District Council	01/08/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2043158	202305
Rother District Council	19/07/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2043603	202305
Rother District Council	25/07/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2043798	202305
Rother District Council	09/08/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	445.50	James Andrews Recruitment Solutions	Agency Staff	2043799	202305
Rother District Council	15/08/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2044041	202305

Rother District Council	22/08/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,188.00	James Andrews Recruitment Solutions	Agency Staff	2044042	202305
Rother District Council	20/07/2023	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	774.00	JBA Consulting	Hired and contracted services - LDF Consultancy	2044516	202306
Rother District Council	12/07/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	700.00	JFS Properties	Accommodation Costs - Homelessness services Deposit for Landlords	2042776	202304
Rother District Council	12/07/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	700.00	JFS Properties	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2042776	202304
Rother District Council	14/06/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	John Shaw Ltd	Capital Advances Disabled Facilities Grant	2042949	202304
Rother District Council	26/07/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	100.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2043038	202304
Rother District Council	18/08/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	615.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2044009	202305
Rother District Council	26/07/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	195.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2043036	202304
Rother District Council	26/07/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	550.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2043036	202304
Rother District Council	11/07/2023	T33HREGEN	Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	650.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2043559	202305
Rother District Council	14/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	501.20	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2043856	202305
Rother District Council	06/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	12.50	Klipspringer Ltd	Equipment & Materials - Carriage/Handling Charge	2042433	202304

Rother District Council	06/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	97.40	Klipspringer Ltd	Hired and contracted services - Service fee paid	2042433	202304
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,743.50	Knowlton & Newman Ltd	Repairs to Premises - Parks- Drainage Works	2044240	202306
Rother District Council	11/07/2023	T3ZCAPITAL	Neighbourhood Services	70775	Capital - LUF Parks Sidley House Open Space Improvements	N1008	Equipment	34,999.99	Kompan Ltd	Capital - Purchase of Equipment	2043416	202305
Rother District Council	26/05/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	18.98	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2041784	202304
Rother District Council	08/06/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	1,924.08	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2042572	202304
Rother District Council	27/06/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	981.65	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2042573	202304
Rother District Council	12/07/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	3,968.70	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2043140	202305
Rother District Council	26/06/2023	T33HREGEN	Regeneration	20118	Tourism	D2923	Grants made	1,000.00	KP Projects CIC	Grants made - SLA Contribution	2043090	202304
Rother District Council	31/05/2023	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	10,000.00	Lambert Smith Hampton Group Ltd	Hired and contracted services - LDF Consultancy	2043160	202305
Rother District Council	19/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	240.00	Lan Services Limited T/As Commercial Washrooms	Equipment & Materials - PCs Equipment	2043774	202305
Rother District Council	19/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	10.00	Lan Services Limited T/As Commercial Washrooms	Equipment & Materials - PCs Equipment	2043774	202305
Rother District Council	27/06/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2509	Consultants and Other Services	250.00	Landmark Information Group Ltd	Consultants and other services - Mapping Service Agreement	2043099	202304
Rother District Council	29/06/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D1201	Equipment & Materials	14.55	Landor (UK) Ltd	Equipment & Materials - Carriage/Handling Charge	2042492	202304
Rother District Council	29/06/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	162.64	Landor (UK) Ltd	Photocopy Paper by external suppliers - White	2042492	202304

Rother District Council	24/05/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2202	Gas	278.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2044106	202306
Rother District Council	24/05/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2202	Gas	2,935.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2044106	202306
Rother District Council	22/06/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2202	Gas	164.79	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2044168	202306
Rother District Council	22/06/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2202	Gas	563.63	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2044168	202306
Rother District Council	24/07/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2202	Gas	90.42	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2044169	202306
Rother District Council	24/07/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2202	Gas	282.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2044169	202306
Rother District Council	24/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2202	Gas	13.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2044106	202306
Rother District Council	24/05/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B2202	Gas	971.02	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2044106	202306
Rother District Council	22/06/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B2202	Gas	645.78	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2044168	202306

Rother District Council	24/07/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2202	Gas	13.64	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2044169	202306
Rother District Council	24/07/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2202	Gas	13.20	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2044169	202306
Rother District Council	24/07/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B2202	Gas	398.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2044169	202306
Rother District Council	03/07/2023	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	E2302	Third party payment private contractors	552.50	Laurence Beetham	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2042826	202304
Rother District Council	30/08/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	1,750.00	Leaky Pipe Systems	Repairs to Premises - Parks - Irrigation Tanks- Service/Repa	2044219	202306
Rother District Council	30/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,890.00	Leaky Pipe Systems	Repairs to Premises - Parks - Irrigation Tanks- Service/Repa	2044220	202306
Rother District Council	22/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	964.00	Lets 2 Share Limited	Accommodation Costs	2042194	202305
Rother District Council	18/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,068.00	Lets 2 Share Limited	Accommodation Costs	2042619	202305
Rother District Council	04/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,778.40	Lets 2 Share Limited	Accommodation Costs	2042640	202304
Rother District Council	31/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,749.33	Lets 2 Share Limited	Accommodation Costs	2043194	202305
Rother District Council	21/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-174.00	Lets 2 Share Limited	Accommodation Costs	2043893	202305
Rother District Council	21/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-200.00	Lets 2 Share Limited	Accommodation Costs	2043893	202305
Rother District Council	16/08/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2514	Accommodation Costs	400.00	Lets 2 Share Limited	Accommodation Costs	2043943	202305
Rother District Council	06/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,749.23	Lets 2 Share Limited	Accommodation Costs	2044396	202306



Rother District Council	25/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2922	Subscriptions	250.00	LHS Locata (Housing Services) Ltd	Subscriptions - Choice Based Letting Membership	2043031	202305
Rother District Council	30/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	3,900.00	Lillybank Homes Ltd	Accommodation Costs	2042582	202304
Rother District Council	30/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	27,441.00	Lillybank Homes Ltd	Accommodation Costs	2042582	202304
Rother District Council	31/07/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	4,030.00	Lillybank Homes Ltd	Accommodation Costs	2043188	202305
Rother District Council	31/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	34,798.00	Lillybank Homes Ltd	Accommodation Costs	2043188	202305
Rother District Council	31/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	35,630.00	Lillybank Homes Ltd	Accommodation Costs	2044341	202306
Rother District Council	31/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	4,030.00	Lillybank Homes Ltd	Accommodation Costs	2044341	202306
Rother District Council	14/07/2023	T33HREGEN	Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	908.80	Liquasil Ltd	Repairs to Premises - Specified Repairs and Works listed	2043715	202305
Rother District Council	10/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	576.50	Littlewood Fencing Ltd	Equipment & Materials - Parks-Fencing Products	2042992	202304
Rother District Council	21/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	944.24	Littlewood Fencing Ltd	Repairs to Premises - Parks-Fencing Installation	2042435	202304
Rother District Council	16/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	61.56	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042993	202305
Rother District Council	13/06/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	56.32	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2043000	202305
Rother District Council	12/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	58.05	Lloyds Bank	Bank Charges	2044137	202306
Rother District Council	09/12/2022	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	614.47	Lloyds Bank	Computer Equipment	2042249	202304
Rother District Council	09/12/2022	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	2,056.77	Lloyds Bank	Computer Equipment - Computer peripherals	2042249	202304
Rother District Council	09/12/2022	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	93.93	Lloyds Bank	Computer Equipment - Computer peripherals	2042249	202304

Rother District Council	09/12/2022	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2513	Hired and Contracted services	31.67	Lloyds Bank	Hired and contracted services - audio Visual Equipment - Maintenance	2042254	202304
Rother District Council	09/12/2022	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2513	Hired and Contracted services	25.00	Lloyds Bank	Hired and contracted services - Flowers	2042254	202304
Rother District Council	09/12/2022	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	D2626	Postages	7.40	Lloyds Bank	Postages - Courier Urgent Mail	2042254	202304
Rother District Council	09/12/2022	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	D1201	Equipment & Materials	66.66	Lloyds Bank	Equipment & Materials - Electrical Equipment	2042243	202304
Rother District Council	09/12/2022	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	D1201	Equipment & Materials	1,478.83	Lloyds Bank	Equipment & materials - Miscellaneous	2042243	202304
Rother District Council	19/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	2,300.00	LoadFast Waste Disposal	Hired and contracted services - Service fee paid	2042434	202304
Rother District Council	07/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	645.00	M. J. Zara Associates Ltd	Hired and contracted services - Parks-Consultants Fees	2043848	202305
Rother District Council	16/06/2023	T3ZCAPITAL	Regeneration	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	895.00	M. J. Zara Associates Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2042609	202304
Rother District Council	04/05/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	999.00	Mallard Consultancy Ltd	Hired and contracted services - Service fee paid	2042879	202304
Rother District Council	22/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,969.70	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2044654	202306
Rother District Council	12/06/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	324.00	MBL (Seminars) Limited	Training	2043122	202304
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	9.00	MC Glass (East Sussex) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042871	202304
Rother District Council	07/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	500.00	Mediation Plus	Hired and contracted services - Service fee paid	2043531	202305

Rother District Council	05/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	2,100.00	Mediation Plus	Hired and contracted services - Service fee paid	2043900	202305
Rother District Council	05/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	500.00	Mediation Plus	Hired and contracted services - Service fee paid	2044406	202306
Rother District Council	25/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	79.65	Medisave UK Ltd	Equipment & Materials - First Aid Equipment	2042349	202305
Rother District Council	16/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	115.37	Medisave UK Ltd	Equipment & Materials - First Aid Equipment	2042353	202305
Rother District Council	01/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2042415	202304
Rother District Council	01/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.09	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2042416	202304
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	100.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2043105	202304
Rother District Council	31/07/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	100.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2043199	202305
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	100.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2044238	202306
Rother District Council	17/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	38.95	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH-Protective Clothing EnvHealth	2043616	202305
Rother District Council	17/07/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	1,003.00	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2043702	202305

Rother District Council	30/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	58.64	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - All Translation Services	2042919	202304
Rother District Council	31/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	11.48	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - All Translation Services	2044527	202306
Rother District Council	10/08/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	189.00	Misco Technologies Ltd T/A Misco	Additional Computer Equipment - New PC/Computer	2043901	202305
Rother District Council	12/06/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	69.99	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2042780	202304
Rother District Council	08/08/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	2,841.12	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2043786	202305
Rother District Council	09/08/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	80.02	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2043787	202305
Rother District Council	10/08/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	24.98	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2043902	202305
Rother District Council	10/08/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	513.64	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2043903	202305
Rother District Council	15/08/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2420	General office supplies (Stationery purchased from ext suppliers)	64.22	Misco Technologies Ltd T/A Misco	General office supplies - Stationery	2044077	202306
Rother District Council	12/06/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	4.99	Misco Technologies Ltd T/A Misco	Hired and contracted services - Delivery and/or Packaging of Equipm	2042780	202304
Rother District Council	18/08/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	142.89	MIW Office Solutions Ltd	Repairs to Premises - Repairs - Plumbing Works	2044093	202305
Rother District Council	28/07/2023	T33CLIMCHNG	Climate Change Strategy	20273	Environment Strategy	D2509	Consultants and Other Services	2,520.00	MKA Ecology	Consultants and other services - Consultants Fees	2043867	202305

Rother District Council	29/08/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	100.00	MLL Telecom Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2044198	202306
Rother District Council	29/08/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	40.99	MLL Telecom Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2044224	202306
Rother District Council	31/08/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	1,050.18	MLL Telecom Ltd	Hired and contracted services - Service fee paid	2044307	202306
Rother District Council	09/06/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	-56.58	MLL Telecom Ltd	Telephones - Leased Line Rental	2042783	202305
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	1,600.00	Mobile Variable Message Signs Ltd	Hired and contracted services - Beach Equipment/Vehicles Hire	2042488	202304
Rother District Council	31/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	1,600.00	Mobile Variable Message Signs Ltd	Hired and contracted services - Beach Equipment/Vehicles Hire	2043807	202305
Rother District Council	31/08/2023	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	2044231	202306
Rother District Council	14/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	116.85	Modal Innovation Ltd t/a The Parking Shop	Equipment & Materials - Car Parks various	2044717	202306
Rother District Council	19/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,500.00	Moonpool Properties Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2044571	202306
Rother District Council	19/09/2023	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	2,000.00	Moonpool Properties Ltd	Accommodation Costs - Homelessness services Homelessness Prevention Projects	2044571	202306

Rother District Council	19/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,300.00	Moonpool Properties Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2044571	202306
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	6,000.00	Mountfield Parish Council	Parish precepts	2043500	202305
Rother District Council	02/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	500.00	Mr Reliable Removals and Storage	Removals and Storage	2043390	202305
Rother District Council	15/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	750.00	Mr Reliable Removals and Storage	Removals and Storage	2044014	202306
Rother District Council	24/08/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	A2202	Recruitment expenses	814.80	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2044174	202306
Rother District Council	09/09/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	A2202	Recruitment expenses	788.88	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2044456	202306
Rother District Council	21/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	268.96	National World Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2043754	202305
Rother District Council	11/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	268.96	National World Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2043758	202305
Rother District Council	08/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	268.96	National World Publishing Ltd	Statutory Advertising - Public Notices in Newspaper	2044436	202306
Rother District Council	11/08/2023	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	A2202	Recruitment expenses	854.40	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2043757	202305
Rother District Council	16/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	636.48	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2042417	202304
Rother District Council	09/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	783.36	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2042419	202304

Rother District Council	29/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	881.28	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2043254	202305
Rother District Council	07/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	832.32	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2043567	202305
Rother District Council	21/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	1,311.18	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2043753	202305
Rother District Council	27/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	655.59	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2043755	202305
Rother District Council	04/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	1,059.03	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2043756	202305
Rother District Council	11/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	756.45	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2043759	202306
Rother District Council	18/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	756.45	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2043951	202306
Rother District Council	24/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	857.31	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2044173	202306
Rother District Council	01/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	806.88	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2044279	202306

Rother District Council	08/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	403.44	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2044437	202306
Rother District Council	10/08/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	505.00	Natural England	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043906	202305
Rother District Council	08/06/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2202	Recruitment expenses	5,725.00	Navigate NDC	Recruitment expenses Advertising Vacant Post	2043215	202305
Rother District Council	18/07/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	695.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2042998	202304
Rother District Council	18/07/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	695.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2042999	202304
Rother District Council	22/08/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	695.00	NCC Services Ltd (T/A NCC Group Escrow Ltd)	Computer Licences - Advance Pay ESCROW Agreement	2044150	202306
Rother District Council	17/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	NE Electrical Contracting Ltd	Hired and contracted services - Service fee paid	2042927	202304
Rother District Council	17/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	130.00	NE Testing	Hired and contracted services - Service fee paid	2042939	202304
Rother District Council	21/09/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	NE Testing	Hired and contracted services - Service fee paid	2044638	202306
Rother District Council	21/09/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	NE Testing	Hired and contracted services - Service fee paid	2044639	202306
Rother District Council	27/08/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	210.00	NE Testing	Hired and contracted services - Syrian Misc	2044393	202306



Rother District Council	23/05/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	50.00	NE Testing	Other Fees - Capital exp Std VAT	2043152	202305
Rother District Council	18/08/2023	T32DIGCUSSER	Digital & Customer Services	20243	Business Improvement	A2203	Training	1,100.00	NEC Software Solutions UK Ltd	Training	2043873	202305
Rother District Council	30/05/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	49.00	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2041901	202304
Rother District Council	30/05/2023	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	48.99	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2041901	202304
Rother District Council	27/06/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	57.00	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2042829	202304
Rother District Council	27/06/2023	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	57.00	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2042829	202304
Rother District Council	30/03/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	55.00	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2042862	202304
Rother District Council	30/03/2023	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	55.00	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2042862	202304
Rother District Council	07/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	57.70	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2043806	202305
Rother District Council	07/08/2023	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	56.74	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2043806	202305
Rother District Council	29/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	66.79	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2044210	202306
Rother District Council	29/08/2023	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	66.79	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2044210	202306
Rother District Council	30/08/2023	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	2043804	202305
Rother District Council	27/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	9.35	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2042829	202304
Rother District Council	30/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	8.36	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2042862	202304
Rother District Council	07/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	11.00	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2043806	202305

Rother District Council	29/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	11.61	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2044210	202306
Rother District Council	13/07/2023	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	446.75	Netherfield Village Hall & Playing Field	Capital Grants - Community Grants Scheme	2042930	202304
Rother District Council	20/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D1201	Equipment & Materials	14.90	NewAuto Ltd T/A MOGO (UK)	Equipment & Materials - Carriage/Handling Charge	2044140	202306
Rother District Council	20/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	223.00	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services - RDC Taxi Licence Plates	2044140	202306
Rother District Council	20/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	223.00	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services - WDC Taxi Licence Plates	2044140	202306
Rother District Council	31/07/2023	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	2043166	202305
Rother District Council	31/07/2023	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	2043168	202305
Rother District Council	01/08/2023	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	2043379	202305
Rother District Council	07/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	300.00	Ninety Nine Surveying Ltd	Hired and contracted services - Service fee paid	2043409	202305
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	2043529	202305
Rother District Council	09/08/2023	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	2043773	202305
Rother District Council	14/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,950.00	Ninety Nine Surveying Ltd	Hired and contracted services - Service fee paid	2043966	202305

Rother District Council	21/08/2023	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	2043969	202305
Rother District Council	31/08/2023	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	2044690	202306
Rother District Council	28/08/2023	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	2044691	202306
Rother District Council	28/08/2023	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	2044691	202306
Rother District Council	07/06/2023	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	43.54	Normans Bay Residents Association	Capital Grants - Community Grants Scheme	2042538	202304
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	53,750.00	Northiam Parish Council 1	Parish precepts	2043501	202305
Rother District Council	30/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	35.00	NowMedical	Hired and Contracted services	2042600	202304
Rother District Council	31/07/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	17.50	NowMedical	Hired and Contracted services	2043899	202306
Rother District Council	21/09/2023	T31DEMSESV	Democratic Services	20158	Committee Service General Exp	A1110	Agency Staff	1,600.00	NumberMill	Agency Staff	2044590	202306
Rother District Council	21/09/2023	T31DEMSESV	Democratic Services	20158	Committee Service General Exp	A1110	Agency Staff	5,200.00	NumberMill	Agency Staff	2044591	202306
Rother District Council	26/05/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2611	Contract cleaning	216.60	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2042463	202304
Rother District Council	31/03/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2611	Contract cleaning	216.60	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2042464	202304
Rother District Council	28/04/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2611	Contract cleaning	216.60	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2042465	202304
Rother District Council	23/06/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2611	Contract cleaning	217.53	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2043017	202306
Rother District Council	23/06/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2611	Contract cleaning	217.53	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2043214	202306
Rother District Council	12/07/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2611	Contract cleaning	590.00	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2043344	202305

Rother District Council	21/07/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2611	Contract cleaning	217.53	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2043345	202306
Rother District Council	18/08/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2611	Contract cleaning	217.53	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2044285	202306
Rother District Council	01/07/2023	T33PLANDEV	Planning Development Management	20254	Planning Dept E-Government	D2632	Additional Computer Equipment	1,741.69	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2043256	202305
Rother District Council	01/08/2023	T33PLANDEV	Planning Development Management	20254	Planning Dept E-Government	D2632	Additional Computer Equipment	27,830.73	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2043476	202305
Rother District Council	01/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2635	Computer Licences	1,045.01	Ocella Ltd	Computer Licences - OCELLA Maintenance	2044327	202306
Rother District Council	01/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	12.86	Octopus Energy Operations Ltd	Electricity - Electricity Charges	2043779	202305
Rother District Council	30/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	142.32	Octopus Energy Operations Ltd	Gas - Gas Charges	2043776	202305
Rother District Council	21/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	23.09	Octopus Energy Operations Ltd	Gas - Gas Charges	2043778	202305
Rother District Council	08/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2623	Radios and licences	85.00	Ofcom - Radio Licence Fees	Radios and licences - Radio/Transmitter Licences	2043156	202305
Rother District Council	12/07/2023	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	630.00	Old Town Occasions Limited	Members Training and Seminars	2043748	202305
Rother District Council	29/08/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	425.00	Old Town Occasions Limited	Hire of Premises (RDC) - Hire of Premises (RDC)	2044663	202306
Rother District Council	18/07/2023	T33HOUSING	Housing	20140	CHF grant reserve funded Revenue expenditure (formerly Housing Policy,Strategy & Dev)	D2513	Hired and Contracted services	50.00	Old Town Occasions Limited	Hired and contracted services - Service fee paid	2043228	202305
Rother District Council	29/08/2023	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	D2513	Hired and Contracted services	212.98	Olutayo Ekundayo	Hired and contracted services - Staff Recruitment Fee	2044193	202306

Rother District Council	05/07/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	1,151.44	Optivo	Hired and contracted services - Service fee paid	2042774	202304
Rother District Council	26/07/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	1,242.64	Optivo (Tenant Rent Arrears)	Hired and contracted services - Service fee paid	2043869	202305
Rother District Council	06/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	606.88	Optivo / Southern Housing	Hired and contracted services - Service fee paid	2042718	202304
Rother District Council	26/09/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	200,580.00	Optivo / Southern Housing	Land & Property Purchase	2044648	202306
Rother District Council	19/06/2023	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	48.10	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	118.43	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	75.61	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	17.08	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	21.26	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	16.73	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	19.24	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	15.93	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	15.93	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	15.93	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	15.94	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306

Rother District Council	19/06/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B2201	Electricity	2,688.04	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	17/08/2023	T33HREGEN	Regeneration	20146	West Trading Estate	B2201	Electricity	544.11	Opus Energy Ltd	Electricity - Electricity Charges	2044444	202306
Rother District Council	10/08/2023	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	98.23	Opus Energy Ltd	Repairs to Premises - Repairs Refurbishment of premises	2043646	202305
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	31.21	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	28.67	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	85.33	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	92.53	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	23.13	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	54.91	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	13.73	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	33.97	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	21.57	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	39.16	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	33.96	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	50.53	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306

Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	137.39	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	69.48	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2201	Electricity	64.99	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	20.53	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	23.29	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	40.87	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	27.44	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	19.23	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	36.72	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	18.63	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	4.66	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	48.12	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	31.58	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	22.95	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	47.91	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	24.66	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306

Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	20.53	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	361.28	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	842.99	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	29.83	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	27.18	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	20.13	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	22.01	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	21.56	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	63.75	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	39.99	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	27.08	Opus Energy Ltd	Electricity - Electricity Charges	2044145	202306
Rother District Council	09/08/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	115.78	Orbit Housing Association Limited	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2043533	202305
Rother District Council	27/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	52.86	Ovo Energy	Electricity - Electricity Charges	2042804	202304
Rother District Council	28/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	15.83	Ovo Energy	Electricity - Electricity Charges	2043801	202305
Rother District Council	27/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	44.70	Ovo Energy	Gas - Gas Charges	2042804	202304



Rother District Council	28/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	26.13	Ovo Energy	Gas - Gas Charges	2043801	202305
Rother District Council	19/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	325.00	Oyster Partnership	Consultants and other services - Consultants Fees	2042932	202304
Rother District Council	23/08/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	325.00	Oyster Partnership	Consultants and other services - Consultants Fees	2044103	202306
Rother District Council	06/09/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	325.00	Oyster Partnership	Consultants and other services - Consultants Fees	2044401	202306
Rother District Council	07/06/2023	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,031.22	Oyster Partnership	Agency Staff	2042531	202304
Rother District Council	07/06/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,440.00	Oyster Partnership	Agency Staff	2042565	202304
Rother District Council	14/06/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2042566	202304
Rother District Council	21/06/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2042567	202304
Rother District Council	28/06/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2042568	202304
Rother District Council	19/07/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2042933	202304
Rother District Council	05/07/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2043014	202304
Rother District Council	12/07/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2043525	202305
Rother District Council	01/09/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2043526	202305
Rother District Council	01/09/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2043527	202305
Rother District Council	09/08/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2043732	202305
Rother District Council	16/08/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2043947	202305
Rother District Council	23/08/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2044104	202305
Rother District Council	30/08/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,800.00	Oyster Partnership	Agency Staff	2044221	202306
Rother District Council	06/09/2023	T33HREGEN	Regeneration	20122	Economic Development	A1110	Agency Staff	1,080.00	Oyster Partnership	Agency Staff	2044402	202306
Rother District Council	05/07/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2042652	202304
Rother District Council	05/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	804.00	PADA Hanlon Ltd	Accommodation Costs	2042652	202304
Rother District Council	12/07/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2042765	202304

Rother District Council	12/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	804.00	PADA Hanlon Ltd	Accommodation Costs	2042765	202304
Rother District Council	19/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	804.00	PADA Hanlon Ltd	Accommodation Costs	2042880	202304
Rother District Council	19/07/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2042880	202304
Rother District Council	26/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	804.00	PADA Hanlon Ltd	Accommodation Costs	2043065	202305
Rother District Council	26/07/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2043065	202305
Rother District Council	02/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2043338	202305
Rother District Council	02/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	804.00	PADA Hanlon Ltd	Accommodation Costs	2043338	202305
Rother District Council	10/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2043692	202305
Rother District Council	10/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,194.00	PADA Hanlon Ltd	Accommodation Costs	2043692	202305
Rother District Council	17/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	300.00	PADA Hanlon Ltd	Accommodation Costs	2043823	202305
Rother District Council	17/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,194.00	PADA Hanlon Ltd	Accommodation Costs	2043823	202305
Rother District Council	24/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,194.00	PADA Hanlon Ltd	Accommodation Costs	2044025	202306
Rother District Council	31/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,194.00	PADA Hanlon Ltd	Accommodation Costs	2044113	202306
Rother District Council	07/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,194.00	PADA Hanlon Ltd	Accommodation Costs	2044508	202306
Rother District Council	14/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd	Accommodation Costs	2044566	202306
Rother District Council	14/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	PADA Hanlon Ltd	Accommodation Costs	2044566	202306
Rother District Council	14/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.00	PADA Hanlon Ltd	Accommodation Costs	2044566	202306
Rother District Council	14/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	PADA Hanlon Ltd	Accommodation Costs	2044566	202306
Rother District Council	21/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,614.00	PADA Hanlon Ltd	Accommodation Costs	2044629	202306
Rother District Council	03/05/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	396.20	Palmstead Nurseries Ltd	Hired and contracted services - Levelling Up Parks Fund- tree/plants supply and planting c/c 20114	2042611	202304
Rother District Council	03/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,262.00	Paramount Independent Property Services LLP	Accommodation Costs	2042594	202304

Rother District Council	03/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP	Accommodation Costs	2042596	202304
Rother District Council	01/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,184.00	Paramount Independent Property Services LLP	Accommodation Costs	2043201	202305
Rother District Council	01/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP	Accommodation Costs	2043203	202305
Rother District Council	01/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,184.00	Paramount Independent Property Services LLP	Accommodation Costs	2044282	202306
Rother District Council	01/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP	Accommodation Costs	2044283	202306
Rother District Council	07/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	28.24	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042537	202304
Rother District Council	15/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	149.46	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042795	202304
Rother District Council	04/08/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	68.10	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2043724	202305
Rother District Council	04/08/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	17.56	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2043725	202305
Rother District Council	02/07/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2042740	202304
Rother District Council	02/07/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2042741	202304
Rother District Council	21/07/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2043830	202305
Rother District Council	01/09/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2044428	202306

Rother District Council	18/07/2023	T33HREGEN	Regeneration	20118	Tourism	D2923	Grants made	1,000.00	Peasmarsh Chamber Music Festival Trust	Grants made - SLA Contribution	2042947	202304
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	18,500.00	Peasmarsh Parish Council	Parish precepts	2043502	202305
Rother District Council	13/07/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	24,375.00	Penna PLC	Agency Staff	2043703	202305
Rother District Council	17/08/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	21,937.50	Penna PLC	Agency Staff	2043959	202305
Rother District Council	02/06/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	12,180.00	Penna PLC	Agency Staff	2042529	202304
Rother District Council	07/06/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	11,222.50	Penna PLC	Agency Staff	2042534	202304
Rother District Council	04/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	4,690.00	Penna PLC	Agency Staff	2042632	202304
Rother District Council	04/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	7,872.50	Penna PLC	Agency Staff	2042633	202304
Rother District Council	13/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	4,690.00	Penna PLC	Agency Staff	2042931	202304
Rother District Council	02/08/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	13,400.00	Penna PLC	Agency Staff	2043704	202305
Rother District Council	02/08/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	11,390.00	Penna PLC	Agency Staff	2043705	202305
Rother District Council	04/09/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	14,740.00	Penna PLC	Agency Staff	2044347	202306
Rother District Council	04/09/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	5,527.50	Penna PLC	Agency Staff	2044348	202306
Rother District Council	08/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	163.75	Peter Leonard Marine	Equipment & Materials - Safety Boat Expenses	2043155	202305
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	11,500.00	Pett Parish Council	Parish precepts	2043503	202305
Rother District Council	30/06/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	15,350.49	Phase Electrical Distributors Ltd	Suspense Accounts Monies to be Refunded	2042551	202304
Rother District Council	06/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	800.00	PHF Training	Training	2042828	202304
Rother District Council	24/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	200.00	PHF Training	Training	2043012	202304
Rother District Council	08/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	100.00	Phi Capital Investments Limited	Hired and contracted services - Service fee paid	2043909	202305
Rother District Council	08/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,445.00	Phi Capital Investments Limited	Hired and contracted services - Service fee paid	2043910	202305

Rother District Council	08/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,275.00	Phi Capital Investments Limited	Hired and contracted services - Service fee paid	2043911	202305
Rother District Council	08/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,020.00	Phi Capital Investments Limited	Hired and contracted services - Service fee paid	2043912	202305
Rother District Council	08/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,020.00	Phi Capital Investments Limited	Hired and contracted services - Service fee paid	2043913	202305
Rother District Council	08/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,062.50	Phi Capital Investments Limited	Hired and contracted services - Service fee paid	2043914	202305
Rother District Council	08/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	100.00	Phi Capital Investments Limited	Hired and contracted services - Service fee paid	2043915	202305
Rother District Council	08/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	100.00	Phi Capital Investments Limited	Hired and contracted services - Service fee paid	2043916	202305
Rother District Council	08/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	100.00	Phi Capital Investments Limited	Hired and contracted services - Service fee paid	2043917	202305
Rother District Council	08/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	100.00	Phi Capital Investments Limited	Hired and contracted services - Service fee paid	2043918	202305
Rother District Council	08/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	2,100.00	Phi Capital Investments Limited	Hired and contracted services - Service fee paid	2043919	202305
Rother District Council	08/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,250.00	Phi Capital Investments Limited	Hired and contracted services - Service fee paid	2043920	202305
Rother District Council	08/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,250.00	Phi Capital Investments Limited	Hired and contracted services - Service fee paid	2043921	202305
Rother District Council	08/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,250.00	Phi Capital Investments Limited	Hired and contracted services - Service fee paid	2043922	202305

Rother District Council	08/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,250.00	Phi Capital Investments Limited	Hired and contracted services - Service fee paid	2043923	202305
Rother District Council	08/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,250.00	Phi Capital Investments Limited	Hired and contracted services - Service fee paid	2043924	202305
Rother District Council	19/06/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,950.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2042232	202304
Rother District Council	06/09/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	640.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2044455	202306
Rother District Council	29/07/2023	T33HREGEN	Regeneration	20144	Property Management	D1204	Newspapers & Periodicals	16.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2044170	202306
Rother District Council	03/06/2023	T33HREGEN	Regeneration	20144	Property Management	D1204	Newspapers & Periodicals	3.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2044364	202306
Rother District Council	24/06/2023	T33HREGEN	Regeneration	20144	Property Management	D1204	Newspapers & Periodicals	9.60	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2044365	202306
Rother District Council	26/08/2023	T33HREGEN	Regeneration	20144	Property Management	D1204	Newspapers & Periodicals	12.80	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2044366	202306
Rother District Council	25/07/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2513	Hired and Contracted services	521.97	Pitney Bowes Ltd	Hired and contracted services - Postages franking machine costs	2043123	202304
Rother District Council	19/04/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	860.00	Pitney Bowes Ltd	Hired and contracted services - Postages franking machine costs	2042666	202304
Rother District Council	06/08/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	-435.81	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2044208	202306
Rother District Council	06/07/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	-746.51	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2044209	202306
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	85.00	PLANAHEAD	Equipment & Materials - Parks - Purchase of Signs	2044249	202306

Rother District Council	11/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	834.88	Playdale Playgrounds Ltd.	Equipment & Materials - Parks-Playground Equipment	2043002	202304
Rother District Council	27/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	807.72	Playdale Playgrounds Ltd.	Repairs to Premises - Parks - Playground Repairs	2043001	202305
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	2,500.00	Playden Parish Council	Parish precepts	2043504	202305
Rother District Council	15/06/2023	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	403.00	Post Office Ltd	Hired and contracted services - Service fee paid	2042526	202304
Rother District Council	14/07/2023	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	3.00	Post Office Ltd	Hired and contracted services - Service fee paid	2043615	202306
Rother District Council	14/08/2023	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	1.50	Post Office Ltd	Hired and contracted services - Service fee paid	2044074	202306
Rother District Council	09/08/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	53.41	Posturite (UK) Ltd	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2043931	202305
Rother District Council	25/07/2023	T3ZCAPITAL	Regeneration	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	2,661.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043032	202304
Rother District Council	31/07/2023	T3ZCAPITAL	Regeneration	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,125.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043162	202305
Rother District Council	31/07/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	7,772.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043164	202305
Rother District Council	08/08/2023	T3ZCAPITAL	Regeneration	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	2,662.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043847	202305
Rother District Council	31/08/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	4,136.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2044212	202306

Rother District Council	31/08/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	1,531.25	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2044229	202306
Rother District Council	05/07/2023	T3ZCAPITAL	Regeneration	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	1,625.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2043007	202304
Rother District Council	05/07/2023	T3ZCAPITAL	Regeneration	70735	Capital - Beeching Road Hotel & Foodstore Development	N1004	Architects & Consultant Fees	1,625.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2043007	202304
Rother District Council	05/07/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2043008	202304
Rother District Council	05/07/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2043008	202304
Rother District Council	12/07/2023	T3ZCAPITAL	Regeneration	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	2043009	202304
Rother District Council	12/07/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,350.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2043011	202304
Rother District Council	12/07/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,350.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2043011	202304
Rother District Council	28/07/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,000.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2043726	202305
Rother District Council	02/08/2023	T3ZCAPITAL	Regeneration	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	6,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2043727	202305
Rother District Council	02/08/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2043728	202305
Rother District Council	02/08/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2043728	202305



Rother District Council	09/08/2023	T3ZCAPITAL	Regeneration	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	1,300.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2043729	202305
Rother District Council	09/08/2023	T3ZCAPITAL	Regeneration	70735	Capital - Beeching Road Hotel & Foodstore Development	N1004	Architects & Consultant Fees	1,300.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2043729	202305
Rother District Council	09/08/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2043730	202305
Rother District Council	09/08/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2043730	202305
Rother District Council	16/08/2023	T3ZCAPITAL	Regeneration	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	2043945	202305
Rother District Council	16/08/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2043946	202305
Rother District Council	16/08/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2043946	202305
Rother District Council	23/08/2023	T3ZCAPITAL	Regeneration	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	1,625.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2044101	202305
Rother District Council	23/08/2023	T3ZCAPITAL	Regeneration	70735	Capital - Beeching Road Hotel & Foodstore Development	N1004	Architects & Consultant Fees	1,625.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2044101	202305
Rother District Council	23/08/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2044102	202305
Rother District Council	23/08/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2044102	202305
Rother District Council	06/09/2023	T3ZCAPITAL	Regeneration	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	1,300.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2044399	202306

Rother District Council	06/09/2023	T3ZCAPITAL	Regeneration	70735	Capital - Beeching Road Hotel & Foodstore Development	N1004	Architects & Consultant Fees	1,300.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2044399	202306
Rother District Council	06/09/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	2,700.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2044400	202306
Rother District Council	06/09/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,700.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2044400	202306
Rother District Council	30/06/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	89.00	Premier Paper Group Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2043294	202305
Rother District Council	10/07/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2630	Computer Supplies	-89.00	Premier Paper Group Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2043419	202305
Rother District Council	11/07/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	36.88	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2043417	202305
Rother District Council	19/07/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	36.88	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2043418	202305
Rother District Council	28/07/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	264.38	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2043422	202305
Rother District Council	07/08/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	178.25	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2043792	202305
Rother District Council	11/08/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	183.88	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2043793	202305
Rother District Council	21/06/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	341.28	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2042590	202304
Rother District Council	30/06/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	145.31	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2043264	202305

Rother District Council	30/06/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	203.02	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2043294	202305
Rother District Council	11/07/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	491.88	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2043417	202305
Rother District Council	19/07/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	126.39	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2043418	202305
Rother District Council	19/07/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	122.89	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2043420	202305
Rother District Council	11/08/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	266.05	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2043793	202305
Rother District Council	16/08/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	314.07	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2043940	202305
Rother District Council	28/08/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	373.36	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2044251	202306
Rother District Council	06/09/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	690.71	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2044463	202306
Rother District Council	22/06/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,545.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2042745	202304
Rother District Council	11/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,895.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2042941	202304
Rother District Council	26/04/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,219.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2044280	202306
Rother District Council	04/08/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,049.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2044303	202306
Rother District Council	26/04/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,180.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2044304	202306
Rother District Council	15/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,224.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2044605	202306
Rother District Council	31/07/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	12,626.25	Primary Care Surveyors Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043857	202305

Rother District Council	09/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	4,375.00	Prometheus Film Productions Ltd	Hired and contracted services - Safer Rother Partnership	2043225	202305
Rother District Council	10/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	4,375.00	Prometheus Film Productions Ltd	Hired and contracted services - Safer Rother Partnership	2043226	202305
Rother District Council	31/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	2,250.00	Propitch Limited	Third Party Private contractors	2043189	202305
Rother District Council	21/06/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	6,350.00	Protocol Policy Systems Ltd	Computer Licences - Computer Licence Renewal	2043095	202304
Rother District Council	15/06/2023	T33PLANPOL	Planning Policy	20250	Planning Policy	A1110	Agency Staff	6,000.00	Public Practice	Agency Staff	2043085	202305
Rother District Council	11/08/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	15,927.32	Quest Software International Limited	Computer Licences - Computer Licence Renewal	2043819	202305
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	395.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2042867	202305
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	595.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2042867	202305
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	595.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2042867	202305
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	442.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2042867	202305
Rother District Council	31/07/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	312.80	R French and Son Ltd	Hired and contracted services - Hire of Skip	2043833	202305
Rother District Council	31/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	395.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2043834	202305

Rother District Council	31/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	395.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2044367	202306
Rother District Council	30/06/2023	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1005	Other fees	425.00	R French and Son Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042866	202304
Rother District Council	31/05/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	25,250.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2042549	202304
Rother District Council	30/06/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	17,500.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043109	202305
Rother District Council	31/07/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	15,700.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043844	202305
Rother District Council	31/08/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	40,398.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2044358	202306
Rother District Council	31/08/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	15,300.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2044359	202306
Rother District Council	09/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	316.80	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2043082	202305
Rother District Council	06/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	356.40	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2043517	202305
Rother District Council	13/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	316.80	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2044081	202306
Rother District Council	10/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	500.00	Reading Agricultural Consultants	Consultants and other services - Consultants Fees	2043568	202305

Rother District Council	07/08/2023	T33PLANDEV	Planning Development Management	20251	Planning Enquiries	D2509	Consultants and Other Services	250.00	Reading Agricultural Consultants	Consultants and other services - Consultants Fees	2044019	202305
Rother District Council	14/08/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	250.00	REDACTED PERSONAL DATA	Hired and contracted services - Compensation Payments	2043720	202305
Rother District Council	10/08/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	371.20	REDACTED PERSONAL DATA	Hired and contracted services - Staff Recruitment Fee	2043749	202305
Rother District Council	14/08/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	I3412	Sales	0.92	REDACTED PERSONAL DATA	Sales - Refunds (Standard VAT)	2043720	202305
Rother District Council	27/07/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	420.00	REDACTED PERSONAL DATA	Training	2043178	202305
Rother District Council	16/08/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	140.00	REDACTED PERSONAL DATA	Training	2043184	202305
Rother District Council	07/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	236.22	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2043043	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2042759	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	08/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	-650.00	REDACTED PERSONAL DATA	Grants made	2044350	202305
Rother District Council	08/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044356	202305
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304

Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042617	202304
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043746	202305
Rother District Council	11/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2044443	202305
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043746	202305
Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043006	202304
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043746	202305
Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043006	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043746	202305
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043006	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043006	202304
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2044286	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2044286	202305

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Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043006	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042617	202304
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2044286	202305
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043746	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042617	202304
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042617	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043006	202304
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043746	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305

Rother District Council	11/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2044443	202305
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043006	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	08/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	-650.00	REDACTED PERSONAL DATA	Grants made	2044350	202305
Rother District Council	08/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044356	202305
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043006	202304
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304

Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043006	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2044286	202305
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042617	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043006	202304
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304

Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043746	202305
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043746	202305
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20320	Energy Bills Support Scheme – Alternative Funding (EBSS AF)	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2043327	202305
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043326	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042617	202304
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043746	202305
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043326	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304

Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042617	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042617	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043006	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	08/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	-650.00	REDACTED PERSONAL DATA	Grants made	2044350	202305
Rother District Council	08/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044356	202305



Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042617	202304
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043326	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043326	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042617	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304

Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042617	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043746	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042617	202304
Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043006	202304
Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043006	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2044286	202305
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304

Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043326	202305
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	08/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	-500.00	REDACTED PERSONAL DATA	Grants made	2044350	202305
Rother District Council	08/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA	Grants made	2044356	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043326	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2044286	202305
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304

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Rother District Council	08/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	-500.00	REDACTED PERSONAL DATA	Grants made	2044350	202305
Rother District Council	08/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA	Grants made	2044356	202305
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043746	202305
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043326	202305
Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043006	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2044286	202305
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043746	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043746	202305
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304

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Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043326	202305
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043326	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2043747	202305
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043326	202305
Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043006	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2044286	202305
Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043006	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2043324	202305

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Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043006	202304
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043006	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042617	202304
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042617	202304
Rother District Council	18/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042861	202304
Rother District Council	11/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	2,500.00	REDACTED PERSONAL DATA	Grants made	2044443	202305
Rother District Council	11/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2044443	202305
Rother District Council	25/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043006	202304
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043746	202305
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2044286	202305
Rother District Council	12/07/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2042758	202304
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2044286	202305
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043746	202305

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Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043746	202305
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043746	202305
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2043746	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made	2044286	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044284	202305
Rother District Council	28/06/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	1,000.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2042651	202304
Rother District Council	11/09/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	980.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2044442	202306



Rother District Council	28/06/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2042651	202304
Rother District Council	11/09/2023	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	2044442	202306
Rother District Council	28/06/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	950.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2042651	202304
Rother District Council	25/08/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	500.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2044549	202306
Rother District Council	11/09/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	850.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2044442	202306
Rother District Council	25/07/2023	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	4,200.00	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Rent	2043380	202305
Rother District Council	30/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2042635	202304
Rother District Council	16/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2042945	202304
Rother District Council	27/06/2023	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	2042626	202304

Rother District Council	27/06/2023	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	2042626	202304
Rother District Council	27/06/2023	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	2042626	202304
Rother District Council	27/06/2023	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	2042626	202304
Rother District Council	27/06/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	43.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2042626	202304
Rother District Council	27/06/2023	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	2042626	202304
Rother District Council	27/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	42.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2042626	202304
Rother District Council	27/06/2023	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	2042626	202304
Rother District Council	27/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	51.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2042626	202304
Rother District Council	27/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	178.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2042626	202304
Rother District Council	27/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	12.75	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2042626	202304
Rother District Council	27/06/2023	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	2042626	202304
Rother District Council	31/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	55.25	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2043221	202305

Rother District Council	31/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	42.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2043221	202305
Rother District Council	31/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	110.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2043221	202305
Rother District Council	31/07/2023	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	2043221	202305
Rother District Council	31/07/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	89.25	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2043221	202305
Rother District Council	31/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	68.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2043221	202305
Rother District Council	31/07/2023	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	2043221	202305
Rother District Council	31/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	51.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2043221	202305
Rother District Council	31/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	8.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2043221	202305
Rother District Council	31/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	34.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2043221	202305
Rother District Council	31/07/2023	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	2043221	202305
Rother District Council	29/08/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	76.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2044413	202306
Rother District Council	29/08/2023	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	2044413	202306

Rother District Council	29/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	42.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2044413	202306
Rother District Council	29/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	34.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2044413	202306
Rother District Council	29/08/2023	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	2044413	202306
Rother District Council	29/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	51.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2044413	202306
Rother District Council	29/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	12.75	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2044413	202306
Rother District Council	29/08/2023	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	2044413	202306
Rother District Council	29/08/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	17.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2044413	202306
Rother District Council	29/08/2023	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	2044413	202306
Rother District Council	29/08/2023	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	2044413	202306
Rother District Council	29/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	51.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2044413	202306
Rother District Council	29/08/2023	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	2044413	202306
Rother District Council	29/08/2023	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	2044413	202306

Rother District Council	29/08/2023	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	2044413	202306
Rother District Council	29/08/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	42.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2044413	202306
Rother District Council	29/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	100.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2042865	202304
Rother District Council	01/06/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	799.92	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Misc	2042577	202304
Rother District Council	14/09/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	3,900.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2044582	202306
Rother District Council	02/07/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	318.50	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2042618	202304
Rother District Council	23/08/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	265.50	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2044029	202305
Rother District Council	01/06/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	787.16	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2042928	202304
Rother District Council	24/07/2023	T33HREGEN	Regeneration	20118	Tourism	D2923	Grants made	2,000.00	REDACTED PERSONAL DATA	Grants made - SLA Contribution	2043030	202304
Rother District Council	14/07/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	50.00	REDACTED PERSONAL DATA	Hired and contracted services - AONB Management	2044383	202306
Rother District Council	31/07/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	D2513	Hired and Contracted services	750.00	REDACTED PERSONAL DATA	Hired and contracted services - Build Ctrl-Dangerous Structures	2044660	202306

Rother District Council	12/07/2023	T33HREGEN	Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	375.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2042924	202304
Rother District Council	03/07/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	550.00	REDACTED PERSONAL DATA	Grants made - Active Sussex Project workforce dev.	2043255	202305
Rother District Council	16/07/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	369.00	REDACTED PERSONAL DATA	Grants made - Active Sussex Project workforce dev.	2042948	202304
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	40.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2043024	202304
Rother District Council	16/07/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	256.50	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2042948	202304
Rother District Council	20/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	2,075.00	REDACTED PERSONAL DATA	Hired and contracted services - Contribution towards costs incurred by customer	2042878	202304
Rother District Council	17/08/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	900.00	REDACTED PERSONAL DATA	Hired and contracted services - Cost of Survey	2044075	202305
Rother District Council	25/08/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	I3439	Parking Chgs Off Street	3.33	REDACTED PERSONAL DATA	Parking Chgs Off Street - Car Park Income Refund	2044043	202305
Rother District Council	06/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	I3439	Parking Chgs Off Street	0.67	REDACTED PERSONAL DATA	Parking Chgs Off Street - Car Park Income Refund	2044336	202306
Rother District Council	08/06/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,746.83	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2042647	202304
Rother District Council	18/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2042938	202304
Rother District Council	02/08/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2043388	202305
Rother District Council	28/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2043464	202305

Rother District Council	15/08/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,500.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2043883	202305
Rother District Council	12/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,999.90	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2044542	202306
Rother District Council	22/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,535.64	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2044655	202306
Rother District Council	16/05/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	500.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2043074	202304
Rother District Council	03/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,763.20	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2042612	202304
Rother District Council	17/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2042967	202304
Rother District Council	29/06/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	90.00	REDACTED PERSONAL DATA	Other Fees - Capital exp Std VAT	2042943	202304
Rother District Council	13/06/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	90.00	REDACTED PERSONAL DATA	Other Fees - Capital exp Std VAT	2043179	202305
Rother District Council	11/07/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	216.00	REDACTED PERSONAL DATA	Suspense Accounts Monies to be Refunded	2042744	202304
Rother District Council	07/07/2023	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	A2202	Recruitment expenses	1,205.00	Redactive Publishing Ltd	Recruitment expenses Advertising Vacant Post	2043524	202305
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,936.36	Redlynch Leisure Installations Ltd.	Repairs to Premises - Parks - Playground Repairs	2043047	202305
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	7,768.80	Reigate & Banstead Borough Council	Hired and contracted services - Off-site resilience processing	2043470	202305
Rother District Council	08/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	761.05	Remote Asset Management Limited (RAM)	Vehicle Repairs & Servicing	2043057	202304
Rother District Council	31/07/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	1,200.00	RHRW Limited trading as Heritage Consulting	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043177	202305

Rother District Council	01/09/2023	T31HUMANRES	Human Resources	20172	Facilities Management	D1201	Equipment & Materials	65.00	Ribbonworks Ltd	Equipment & Materials - Access cards and systems	2044430	202306
Rother District Council	25/07/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	D2513	Hired and Contracted services	4,755.00	Ricochet Signs Ltd	Hired and contracted services - Service fee paid	2043070	202304
Rother District Council	12/06/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	116.42	Ricoh UK Limited	Computer Equip Maintenance - Maintenance re Colourwave Printer	2042525	202304
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	5,806.16	RingGo Ltd	Hired and contracted services - Car Parks-RingGo service charges	2042782	202304
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	6,780.08	RingGo Ltd	Hired and contracted services - Car Parks-RingGo service charges	2043302	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	5,326.59	RingGo Ltd	Hired and contracted services - Car Parks-RingGo service charges	2043851	202305
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	7,092.58	RingGo Ltd	Hired and contracted services - Car Parks-RingGo service charges	2044439	202306
Rother District Council	01/09/2023	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	2043480	202305
Rother District Council	04/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,260.00	Roost People Ltd	Accommodation Costs	2042604	202304
Rother District Council	04/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,824.00	Roost People Ltd	Accommodation Costs	2042605	202304
Rother District Council	06/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,334.00	Roost People Ltd	Accommodation Costs	2042692	202304
Rother District Council	06/07/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	364.00	Roost People Ltd	Accommodation Costs	2042692	202304
Rother District Council	11/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,982.00	Roost People Ltd	Accommodation Costs	2042747	202304
Rother District Council	11/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,601.13	Roost People Ltd	Accommodation Costs	2042748	202304



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Rother District Council	31/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,827.00	Roost People Ltd	Accommodation Costs	2044114	202306
Rother District Council	04/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,678.00	Roost People Ltd	Accommodation Costs	2044339	202306
Rother District Council	06/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,423.00	Roost People Ltd	Accommodation Costs	2044340	202306
Rother District Council	07/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,463.00	Roost People Ltd	Accommodation Costs	2044511	202306
Rother District Council	07/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	364.00	Roost People Ltd	Accommodation Costs	2044511	202306
Rother District Council	11/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,678.00	Roost People Ltd	Accommodation Costs	2044512	202306
Rother District Council	13/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,423.00	Roost People Ltd	Accommodation Costs	2044551	202306
Rother District Council	18/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,678.00	Roost People Ltd	Accommodation Costs	2044570	202306
Rother District Council	25/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,678.00	Roost People Ltd	Accommodation Costs	2044600	202306
Rother District Council	20/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,423.00	Roost People Ltd	Accommodation Costs	2044631	202306
Rother District Council	22/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,988.00	Roost People Ltd	Accommodation Costs - Homelessness services Temp Accom - No VAT	2043982	202305
Rother District Council	29/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,258.00	Roost People Ltd	Accommodation Costs - Homelessness services Temp Accom - No VAT	2044044	202305
Rother District Council	03/08/2023	T32CORPPOL	Corporate Policy & Projects	20219	Support To Elect Bodies/Grant	D2923	Grants made	9,500.00	Rother Voluntary Action	Grants made - SLA Contribution	2043538	202305
Rother District Council	05/06/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	34.68	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2042569	202304
Rother District Council	05/06/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	24.38	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2042569	202304
Rother District Council	05/06/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2626	Postages	874.25	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2042796	202304
Rother District Council	03/07/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	20.30	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2043251	202305
Rother District Council	19/07/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	29.45	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2043620	202305

Rother District Council	31/07/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	17.22	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2043800	202305
Rother District Council	07/08/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	32.48	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2043802	202305
Rother District Council	24/07/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	50.32	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2043865	202305
Rother District Council	24/07/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	5.62	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2043865	202305
Rother District Council	04/09/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	504.60	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2044250	202306
Rother District Council	28/08/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	52.70	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2044373	202306
Rother District Council	11/09/2023	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	284.20	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2044446	202306
Rother District Council	11/08/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	870.00	Royal Mail Group Ltd	Postages - P O Box Licence Fees/Costs	2043877	202305
Rother District Council	11/04/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	304.18	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2042574	202304
Rother District Council	14/07/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	D2509	Consultants and Other Services	750.00	RX Architects Ltd	Consultants and other services - Consultants Fees	2043701	202305
Rother District Council	17/07/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	D2509	Consultants and Other Services	750.00	RX Architects Ltd	Consultants and other services - Consultants Fees	2043782	202305
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	1,000.00	Rye Foreign Parish Council	Parish precepts	2043505	202305
Rother District Council	04/07/2023	T33HREGEN	Regeneration	20118	Tourism	D2923	Grants made	3,000.00	Rye International Jazz Festival	Grants made - SLA Contribution	2042621	202304
Rother District Council	31/07/2023	T33HREGEN	Regeneration	20118	Tourism	D2923	Grants made	1,000.00	Rye International Jazz Festival	Grants made - SLA Contribution	2043135	202305
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	110,245.00	Rye Town Council	Parish precepts	2043506	202305
Rother District Council	06/07/2023	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	280.00	Safe Partnership Ltd	Hired and Contracted services	2043281	202305
Rother District Council	06/07/2023	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	280.00	Safe Partnership Ltd	Hired and Contracted services	2043282	202305

Rother District Council	07/07/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	180.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043077	202304
Rother District Council	12/07/2023	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	2043078	202304
Rother District Council	12/07/2023	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	2043078	202304
Rother District Council	28/07/2023	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	2043751	202305
Rother District Council	28/07/2023	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	2043752	202305
Rother District Council	28/07/2023	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	2043752	202305
Rother District Council	24/07/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	D2513	Hired and Contracted services	50.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	04/09/2023	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	2044297	202306

Rother District Council	04/09/2023	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	2044297	202306
Rother District Council	15/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	180.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2042452	202304
Rother District Council	12/07/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043078	202304
Rother District Council	12/07/2023	T33HREGEN	Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	31.24	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043078	202304
Rother District Council	12/07/2023	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	2043078	202304
Rother District Council	12/07/2023	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	2043078	202304
Rother District Council	19/07/2023	T33HREGEN	Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	130.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043081	202304
Rother District Council	28/07/2023	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	2043751	202305

Rother District Council	28/07/2023	T33HREGEN	Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	31.24	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043752	202305
Rother District Council	28/07/2023	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	2043752	202305
Rother District Council	28/07/2023	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	2043752	202305
Rother District Council	24/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	50.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	28/07/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	D2513	Hired and Contracted services	35.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2044092	202305
Rother District Council	28/07/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	D2513	Hired and Contracted services	35.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2044092	202305
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2044297	202306
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	31.24	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2044297	202306

Rother District Council	04/09/2023	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	2044297	202306
Rother District Council	04/09/2023	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	2044297	202306
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	D2513	Hired and Contracted services	35.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2044298	202306
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	D2513	Hired and Contracted services	35.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2044298	202306
Rother District Council	01/09/2023	T33HREGEN	Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	50.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2044689	202306
Rother District Council	12/07/2023	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	2043079	202304
Rother District Council	15/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	715.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2042452	202304
Rother District Council	15/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	180.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2042452	202304

Rother District Council	15/06/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	180.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2042452	202304
Rother District Council	07/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	195.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043077	202304
Rother District Council	12/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	421.74	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043078	202304
Rother District Council	12/07/2023	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	2043078	202304
Rother District Council	12/07/2023	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	2043078	202304
Rother District Council	12/07/2023	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	2043078	202304
Rother District Council	12/07/2023	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	2043078	202304
Rother District Council	12/07/2023	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	2043078	202304



Rother District Council	12/07/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043078	202304
Rother District Council	19/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	180.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043081	202304
Rother District Council	28/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043751	202305
Rother District Council	28/07/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	2.50	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043751	202305
Rother District Council	28/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	22.50	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043751	202305
Rother District Council	28/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	437.36	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043752	202305
Rother District Council	28/07/2023	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	2043752	202305
Rother District Council	28/07/2023	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	2043752	202305

Rother District Council	28/07/2023	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	2043752	202305
Rother District Council	28/07/2023	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	2043752	202305
Rother District Council	28/07/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043752	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	50.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	285.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2513	Hired and Contracted services	50.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	65.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	67.98	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305

Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	65.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	65.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	250.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	120.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	260.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	65.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	50.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	50.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305

Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	50.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	50.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	65.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	65.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	50.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	900.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	50.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305

Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	65.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	200.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	24/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	22.66	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2043872	202305
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	421.74	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2044297	202306
Rother District Council	04/09/2023	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	2044297	202306
Rother District Council	04/09/2023	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	2044297	202306
Rother District Council	04/09/2023	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	2044297	202306
Rother District Council	04/09/2023	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	2044297	202306

Rother District Council	04/09/2023	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	2044297	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2044297	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	60.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2044689	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	570.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2044689	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	50.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2044689	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	50.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2044689	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	315.96	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2044689	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	300.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2044689	202306

Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	440.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2044689	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	115.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2044689	202306
Rother District Council	14/07/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	295.00	Safe Water.io	Other Fees - Capital exp Std VAT	2043080	202304
Rother District Council	25/08/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	195.00	Safe Water.io	Other Fees - Capital exp Std VAT	2044180	202306
Rother District Council	22/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	14.20	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2042817	202304
Rother District Council	12/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	10.17	Saint-Gobain Building Distribution Ltd t/a Jewson	Clothing and Uniforms - Mens Protective-Other	2042224	202304
Rother District Council	21/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	149.24	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment and materials - Purchase of Materials for 3rd parties - Build Maint	2042814	202304
Rother District Council	12/06/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	32.76	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2042227	202304
Rother District Council	21/06/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	6.34	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2042815	202304
Rother District Council	13/07/2023	T33HREGEN	Regeneration	20151	Udimore Workshops	B1100	Repairs to Premises	99.77	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2043234	202305

Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	42.60	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials	2044448	202306
Rother District Council	12/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	97.68	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2042223	202304
Rother District Council	16/06/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B1100	Repairs to Premises	56.80	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2042225	202304
Rother District Council	14/06/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	71.00	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2042226	202304
Rother District Council	12/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	130.24	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2042228	202304
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	39.39	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2042812	202304
Rother District Council	22/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	69.20	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2042816	202304
Rother District Council	22/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	50.00	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2042818	202304
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	48.26	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2042889	202304
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	8.88	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2042890	202304



Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	90.68	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2042891	202304
Rother District Council	10/07/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B1100	Repairs to Premises	28.40	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2043232	202305
Rother District Council	11/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	23.79	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2043233	202305
Rother District Council	19/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	103.69	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2043235	202305
Rother District Council	19/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	29.57	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2043236	202305
Rother District Council	20/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	64.50	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2043237	202305
Rother District Council	20/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	51.49	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2043238	202305
Rother District Council	20/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	28.40	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2043239	202305
Rother District Council	20/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	98.84	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2043240	202305

Rother District Council	21/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	85.64	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2043241	202305
Rother District Council	04/08/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	21.30	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2043675	202305
Rother District Council	03/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	17.70	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2043676	202305
Rother District Council	03/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	94.99	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2043677	202305
Rother District Council	03/08/2023	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	2043678	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	89.23	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2043679	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	51.10	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2043680	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	21.30	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2043681	202305
Rother District Council	08/08/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B1100	Repairs to Premises	14.20	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2043878	202305

Rother District Council	16/08/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	31.02	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2044204	202306
Rother District Council	18/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	102.38	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2044205	202306
Rother District Council	25/08/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B1100	Repairs to Premises	71.00	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2044447	202306
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B1100	Repairs to Premises	21.66	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2044448	202306
Rother District Council	20/06/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	42.51	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2042813	202304
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	58,456.00	Salehurst and Robertsbridge Parish Council	Parish precepts	2043507	202305
Rother District Council	06/06/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	579.72	Sammons Recruitment Ltd	Hired and contracted services - Staff Recruitment Fee	2041988	202304
Rother District Council	13/06/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	739.63	Sammons Recruitment Ltd	Hired and contracted services - Staff Recruitment Fee	2042753	202304
Rother District Council	20/06/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	739.63	Sammons Recruitment Ltd	Hired and contracted services - Staff Recruitment Fee	2042754	202304
Rother District Council	27/06/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	739.63	Sammons Recruitment Ltd	Hired and contracted services - Staff Recruitment Fee	2042755	202304
Rother District Council	30/06/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	449.78	Sammons Recruitment Ltd	Hired and contracted services - Staff Recruitment Fee	2042756	202304

Rother District Council	30/05/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	739.63	Sammons Recruitment Ltd	Hired and contracted services - Staff Recruitment Fee	2042864	202304
Rother District Council	18/07/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	734.63	Sammons Recruitment Ltd	Hired and contracted services - Staff Recruitment Fee	2042944	202304
Rother District Council	08/08/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	589.71	Sammons Recruitment Ltd	Hired and contracted services - Staff Recruitment Fee	2043536	202305
Rother District Council	11/07/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	739.63	Sammons Recruitment Ltd	Hired and contracted services - Staff Recruitment Fee	2043569	202305
Rother District Council	31/07/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	729.64	Sammons Recruitment Ltd	Hired and contracted services - Staff Recruitment Fee	2043818	202305
Rother District Council	15/08/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	599.70	Sammons Recruitment Ltd	Hired and contracted services - Staff Recruitment Fee	2044080	202305
Rother District Council	22/08/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	739.63	Sammons Recruitment Ltd	Hired and contracted services - Staff Recruitment Fee	2044149	202306
Rother District Council	29/08/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	739.63	Sammons Recruitment Ltd	Hired and contracted services - Staff Recruitment Fee	2044195	202306
Rother District Council	05/09/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	444.78	Sammons Recruitment Ltd	Hired and contracted services - Staff Recruitment Fee	2044349	202306
Rother District Council	20/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	125.00	San-Tech Pest Control	Hired and contracted services - Service fee paid	2042997	202304
Rother District Council	19/06/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	75.00	San-Tech Pest Control	Other Fees - Capital exp Std VAT	2042996	202304
Rother District Council	01/09/2023	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	2044328	202306

Rother District Council	30/05/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	6,750.00	Savills (UK) Ltd (Clients Account Rent/Service Charges)	Hired and contracted services - Valuation Services	2042644	202304
Rother District Council	01/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	2,889.50	Savoy Court Hotel Ltd	Accommodation Costs	2041975	202304
Rother District Council	01/06/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	2,108.00	Savoy Court Hotel Ltd	Accommodation Costs	2041975	202304
Rother District Council	01/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	30,788.00	Savoy Court Hotel Ltd	Accommodation Costs	2041975	202304
Rother District Council	01/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	16,744.50	Savoy Court Hotel Ltd	Accommodation Costs	2041975	202304
Rother District Council	01/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	14,431.00	Savoy Court Hotel Ltd	Accommodation Costs	2042631	202304
Rother District Council	01/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	32,514.00	Savoy Court Hotel Ltd	Accommodation Costs	2042631	202304
Rother District Council	01/07/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,105.00	Savoy Court Hotel Ltd	Accommodation Costs	2042631	202304
Rother District Council	01/07/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	4,070.00	Savoy Court Hotel Ltd	Accommodation Costs	2042631	202304
Rother District Council	01/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	12,440.50	Savoy Court Hotel Ltd	Accommodation Costs	2043193	202305
Rother District Council	01/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	33,302.00	Savoy Court Hotel Ltd	Accommodation Costs	2043193	202305
Rother District Council	01/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	4,278.00	Savoy Court Hotel Ltd	Accommodation Costs	2043193	202305
Rother District Council	01/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,069.50	Savoy Court Hotel Ltd	Accommodation Costs	2043193	202305
Rother District Council	23/08/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2626	Postages	13.75	SBS Consumables	Postages - Carriage of Supplies	2044374	202306
Rother District Council	25/08/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	148.00	Scantech Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2044233	202306
Rother District Council	06/07/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	E2302	Third party payment private contractors	278.00	Scantech Group Ltd	Third party payment private contractors - Work by Outside Contractors	2043375	202305
Rother District Council	12/07/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2422	Sewerage	48.03	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2043430	202305
Rother District Council	13/06/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2422	Sewerage	82.50	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2042595	202304

Rother District Council	25/06/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2422	Sewerage	50.78	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2043224	202305
Rother District Council	25/07/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2422	Sewerage	49.28	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2043443	202305
Rother District Council	28/07/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2422	Sewerage	97.27	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2043446	202305
Rother District Council	18/08/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	330.53	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2044165	202306
Rother District Council	25/08/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2422	Sewerage	50.78	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2044371	202306
Rother District Council	05/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	126.43	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2042241	202304
Rother District Council	05/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	2,398.02	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2042242	202304
Rother District Council	05/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	1,153.94	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2042244	202304
Rother District Council	06/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	2,184.13	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2042247	202304
Rother District Council	06/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	49.22	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2042248	202304
Rother District Council	06/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	19.26	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2042250	202304
Rother District Council	09/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	417.48	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2042255	202304
Rother District Council	09/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	187.09	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2042257	202304
Rother District Council	13/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	59.45	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2042591	202304
Rother District Council	13/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	498.20	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2042591	202304
Rother District Council	08/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	910.61	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2042874	202305

Rother District Council	08/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	82.63	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2042875	202305
Rother District Council	19/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	205.30	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2043434	202305
Rother District Council	19/07/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B2422	Sewerage	51.32	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2043434	202305
Rother District Council	20/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	78.30	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2043435	202305
Rother District Council	21/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	93.01	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2043436	202305
Rother District Council	22/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	325.89	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2043439	202305
Rother District Council	30/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	84.79	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2043448	202305
Rother District Council	29/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	361.16	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2043549	202305
Rother District Council	11/08/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	17.15	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2044164	202306
Rother District Council	11/08/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	7.35	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2044164	202306
Rother District Council	25/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	1.83	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2044372	202306
Rother District Council	25/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	16.50	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2044372	202306
Rother District Council	04/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	4.58	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2044451	202306
Rother District Council	05/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	98.77	Scottish Water Business Stream Limited	Water - Water Charges	2042241	202304
Rother District Council	05/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	938.07	Scottish Water Business Stream Limited	Water - Water Charges	2042244	202304
Rother District Council	06/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	41.55	Scottish Water Business Stream Limited	Water - Water Charges	2042248	202304

Rother District Council	06/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	19.40	Scottish Water Business Stream Limited	Water - Water Charges	2042250	202304
Rother District Council	09/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	358.83	Scottish Water Business Stream Limited	Water - Water Charges	2042255	202304
Rother District Council	09/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	143.78	Scottish Water Business Stream Limited	Water - Water Charges	2042257	202304
Rother District Council	13/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2421	Water	43.70	Scottish Water Business Stream Limited	Water - Water Charges	2042591	202304
Rother District Council	13/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	310.55	Scottish Water Business Stream Limited	Water - Water Charges	2042591	202304
Rother District Council	17/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2421	Water	21.36	Scottish Water Business Stream Limited	Water - Water Charges	2043431	202305
Rother District Council	14/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	192.30	Scottish Water Business Stream Limited	Water - Water Charges	2044202	202306
Rother District Council	26/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	630.00	SDR Living Ltd	Accommodation Costs	2042290	202304
Rother District Council	26/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	736.50	SDR Living Ltd	Accommodation Costs	2042290	202304
Rother District Council	03/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	582.40	SDR Living Ltd	Accommodation Costs	2042587	202304
Rother District Council	03/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,092.60	SDR Living Ltd	Accommodation Costs	2042587	202304
Rother District Council	10/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.60	SDR Living Ltd	Accommodation Costs	2042742	202304
Rother District Council	10/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	753.90	SDR Living Ltd	Accommodation Costs	2042742	202304
Rother District Council	17/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	456.40	SDR Living Ltd	Accommodation Costs	2042929	202304
Rother District Council	17/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.60	SDR Living Ltd	Accommodation Costs	2042929	202304
Rother District Council	24/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	326.40	SDR Living Ltd	Accommodation Costs	2043022	202305
Rother District Council	24/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,045.60	SDR Living Ltd	Accommodation Costs	2043022	202305
Rother District Council	31/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.40	SDR Living Ltd	Accommodation Costs	2043223	202305
Rother District Council	31/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	967.60	SDR Living Ltd	Accommodation Costs	2043223	202305
Rother District Council	07/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.60	SDR Living Ltd	Accommodation Costs	2043456	202305
Rother District Council	07/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	645.40	SDR Living Ltd	Accommodation Costs	2043456	202305



Rother District Council	21/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,086.68	SDR Living Ltd	Accommodation Costs	2043942	202306
Rother District Council	14/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	915.60	SDR Living Ltd	Accommodation Costs	2043958	202306
Rother District Council	14/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	840.40	SDR Living Ltd	Accommodation Costs	2043958	202306
Rother District Council	29/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	954.40	SDR Living Ltd	Accommodation Costs	2044046	202306
Rother District Council	29/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	704.10	SDR Living Ltd	Accommodation Costs	2044046	202306
Rother District Council	18/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,066.80	SDR Living Ltd	Accommodation Costs	2044569	202306
Rother District Council	18/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,566.70	SDR Living Ltd	Accommodation Costs	2044569	202306
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	29,900.00	Sedlescombe Parish Council	Parish precepts	2043508	202305
Rother District Council	21/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	3,328.00	Sentry SE Construction	Hired and contracted services - Service fee paid	2043219	202305
Rother District Council	08/08/2023	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2737	Vice Chairmans Allowance	30.00	Sevenoaks Town Council	Vice -Chairmans Allowance -Vice Chairmans Allowance	2043975	202305
Rother District Council	31/07/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	210.00	Sharpe Pritchard LLP	Hired and contracted services - Parks-Consultants Fees	2043935	202305
Rother District Council	30/06/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,950.00	Shear Management Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043288	202305
Rother District Council	28/07/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,950.00	Shear Management Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043821	202305
Rother District Council	31/08/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,950.00	Shear Management Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2044256	202306
Rother District Council	11/07/2023	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	75.00	Shelter Training	Training	2043700	202305
Rother District Council	08/07/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2922	Subscriptions	310.00	Sign In App Ltd	Subscriptions - Annual Standards Renewal Subscript	2043461	202305
Rother District Council	12/06/2023	T3ZCAPITAL	Digital & Customer Services	70742	Capital - New Website Development	N1010	Software Purchase	2,999.36	Silktide Ltd	Software Purchase	2043894	202305

Rother District Council	26/07/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	316.00	Skiltek Ltd	Services Facilitated by External Grants - Sports Development	2043062	202304
Rother District Council	06/09/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	587.00	Skiltek Ltd	Services Facilitated by External Grants - Sports Development	2044397	202306
Rother District Council	06/09/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	316.00	Skiltek Ltd	Services Facilitated by External Grants - Sports Development	2044398	202306
Rother District Council	26/07/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	316.00	Skiltek Ltd	Services Facilitated by External Grants - Sports Development-Active Rother	2043062	202304
Rother District Council	06/09/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	586.75	Skiltek Ltd	Services Facilitated by External Grants - Sports Development-Active Rother	2044397	202306
Rother District Council	06/09/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	315.00	Skiltek Ltd	Services Facilitated by External Grants - Sports Development-Active Rother	2044398	202306
Rother District Council	28/02/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2922	Subscriptions	673.40	Sodexo Motivation Solutions Ltd	Subscriptions - Subscription to Organisations	2042710	202304
Rother District Council	31/01/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	287.50	Solace Group	Training	2042739	202304
Rother District Council	31/05/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	287.50	Solace Group	Training	2043052	202304
Rother District Council	17/07/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2202	Recruitment expenses	4,375.00	Solace in Business	Recruitment expenses Advertising Vacant Post	2042950	202304
Rother District Council	31/07/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2202	Recruitment expenses	2,500.00	Solace in Business	Recruitment expenses Advertising Vacant Post	2043136	202305

Rother District Council	09/05/2023	T33DIRPLACLI	Director - Place & Climate Change	20350	Director of Place and Climate Change	D2738	Conferences	435.00	Solace in Business	Conferences - Officers Conference fees	2042328	202304
Rother District Council	30/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,273.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2042694	202304
Rother District Council	30/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.80	Solutions Accommodation Providers Ltd	Accommodation Costs	2042695	202304
Rother District Council	30/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,003.20	Solutions Accommodation Providers Ltd	Accommodation Costs	2042695	202304
Rother District Council	31/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	603.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2043466	202305
Rother District Council	31/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	496.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2044343	202306
Rother District Council	31/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	620.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2044344	202306
Rother District Council	13/06/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D1201	Equipment & Materials	124.00	Sonar Technologies Ltd	Equipment & Materials - Print Room - Maintenance Parts and Equipment (Non Contract)	2042868	202304
Rother District Council	25/08/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D1201	Equipment & Materials	210.00	Sonar Technologies Ltd	Equipment & Materials - Print Room - Maintenance Parts and Equipment (Non Contract)	2044144	202306
Rother District Council	23/08/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	E2302	Third party payment private contractors	811.63	Sonar Technologies Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2044094	202306
Rother District Council	19/05/2023	T33NBHDSERV	Neighbourhood Services	20111	Rye Sports Centre & Pool	D2509	Consultants and Other Services	95.00	South East Timber And Damp Ltd	Consultants and other services - Consultants Fees	2043151	202305
Rother District Council	29/06/2023	T32ENVSERV	Environmental Services, Licencing & 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	2043252	202305
Rother District Council	21/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	33.68	South East Water Ltd	Sewerage - Sewerage Charges	2044166	202306

Rother District Council	21/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	23.36	South East Water Ltd	Sewerage - Sewerage Charges	2042697	202304
Rother District Council	23/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	21.01	South East Water Ltd	Sewerage - Sewerage Charges	2042807	202304
Rother District Council	30/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	142.93	South East Water Ltd	Sewerage - Sewerage Charges	2043290	202305
Rother District Council	11/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	9.00	South East Water Ltd	Sewerage - Sewerage Charges	2043618	202305
Rother District Council	02/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	177.53	South East Water Ltd	Sewerage - Sewerage Charges	2043840	202305
Rother District Council	04/08/2023	T33HOUSING	Housing	20304	Housing First	B2422	Sewerage	160.28	South East Water Ltd	Sewerage - Sewerage Charges	2043876	202305
Rother District Council	21/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	166.35	South East Water Ltd	Sewerage - Sewerage Charges	2044167	202306
Rother District Council	21/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	42.42	South East Water Ltd	Water - Water Charges	2042697	202304
Rother District Council	23/05/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	11.58	South East Water Ltd	Water - Water Charges	2042807	202304
Rother District Council	30/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	143.23	South East Water Ltd	Water - Water Charges	2043290	202305
Rother District Council	11/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	16.33	South East Water Ltd	Water - Water Charges	2043618	202305
Rother District Council	02/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	172.62	South East Water Ltd	Water - Water Charges	2043840	202305
Rother District Council	04/08/2023	T33HOUSING	Housing	20304	Housing First	B2421	Water	155.20	South East Water Ltd	Water - Water Charges	2043876	202305
Rother District Council	21/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	39.24	South East Water Ltd	Water - Water Charges	2044166	202306
Rother District Council	21/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	165.06	South East Water Ltd	Water - Water Charges	2044167	202306
Rother District Council	17/08/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	91.00	South East Water Ltd	Other Fees - Capital exp Std VAT	2044152	202306

Rother District Council	29/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2352	Clothing and Uniforms	207.07	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Protective-Other	2042507	202305
Rother District Council	29/06/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	1,395.01	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Protective-Other	2042507	202305
Rother District Council	29/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2352	Clothing and Uniforms	551.06	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Protective-Other	2043103	202305
Rother District Council	06/07/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2352	Clothing and Uniforms	424.80	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Protective-Other	2043366	202305
Rother District Council	31/07/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	466.68	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Protective-Other	2043367	202305
Rother District Council	06/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	946.88	Sovereign light café	Insurance - Insurance claim reimbursement to tenant	2042660	202304
Rother District Council	14/06/2023	T33HOUSING	Housing	20304	Housing First	B2202	Gas	10.00	SP Energy Retail Ltd (Scottish Power)	Gas	2042802	202304
Rother District Council	14/06/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	46.27	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2042802	202304
Rother District Council	02/08/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	13.26	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2043400	202305
Rother District Council	14/06/2023	T33HOUSING	Housing	20304	Housing First	B2202	Gas	35.33	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2042802	202304
Rother District Council	23/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	75.73	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2043377	202305
Rother District Council	23/06/2023	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	2043377	202305
Rother District Council	20/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	27.63	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2043378	202305
Rother District Council	20/07/2023	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	2043378	202305
Rother District Council	02/08/2023	T33HOUSING	Housing	20304	Housing First	B2202	Gas	4.91	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2043400	202305
Rother District Council	02/08/2023	T33HOUSING	Housing	20304	Housing First	B2202	Gas	20.00	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2043400	202305
Rother District Council	30/08/2023	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	2044040	202305

Rother District Council	30/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	28.94	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2044040	202305
Rother District Council	29/09/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	6.15	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2044694	202306
Rother District Council	29/09/2023	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	2044694	202306
Rother District Council	21/07/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2201	Electricity	178.20	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2043312	202305
Rother District Council	21/07/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2201	Electricity	1,410.30	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2043313	202305
Rother District Council	21/07/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2201	Electricity	353.29	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2043314	202305
Rother District Council	21/07/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2201	Electricity	517.72	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2043315	202305
Rother District Council	21/07/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2201	Electricity	240.82	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2043316	202305
Rother District Council	06/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,339.80	Specialist Care UK Group Ltd	Accommodation Costs	2042673	202304
Rother District Council	06/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,190.00	Specialist Care UK Group Ltd	Accommodation Costs	2042674	202304
Rother District Council	06/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,540.00	Specialist Care UK Group Ltd	Accommodation Costs	2042675	202304
Rother District Council	06/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,190.00	Specialist Care UK Group Ltd	Accommodation Costs	2042676	202304
Rother District Council	06/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,190.00	Specialist Care UK Group Ltd	Accommodation Costs	2042677	202304
Rother District Council	06/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,540.00	Specialist Care UK Group Ltd	Accommodation Costs	2042678	202304
Rother District Council	05/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	840.00	Specialist Care UK Group Ltd	Accommodation Costs	2042680	202304
Rother District Council	06/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,190.00	Specialist Care UK Group Ltd	Accommodation Costs	2042681	202304
Rother District Council	06/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,190.00	Specialist Care UK Group Ltd	Accommodation Costs	2042682	202304
Rother District Council	06/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,639.96	Specialist Care UK Group Ltd	Accommodation Costs	2042684	202304
Rother District Council	06/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,540.00	Specialist Care UK Group Ltd	Accommodation Costs	2042685	202304
Rother District Council	06/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	595.00	Specialist Care UK Group Ltd	Accommodation Costs	2042721	202304

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Rother District Council	04/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	42.50	Specialist Care UK Group Ltd	Accommodation Costs	2044270	202306
Rother District Council	07/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2518	Advertising	1,540.00	Specialist Care UK Group Ltd	Advertising	2043442	202305
Rother District Council	28/07/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	1,008.39	Specialist Computer Centres PLC (SCC)	Computer Equipment - Advance Pay Maint Web Cont Man Sys	2044038	202305
Rother District Council	30/06/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	1,048.12	Specialist Computer Centres PLC (SCC)	Computer Equipment - Maint Web Content Mngmnt Sys	2043141	202305
Rother District Council	19/05/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	1,046.39	Specialist Computer Centres PLC (SCC)	Computer Equipment - Maint Web Content Mngmnt Sys	2043142	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,123.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	993.94	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	262.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	936.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,123.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	823.90	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305



Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	374.55	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	449.47	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	786.51	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	711.61	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	337.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	748.99	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	411.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	993.24	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,625.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	632.50	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305

Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,681.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,681.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	2,411.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	518.57	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	432.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	475.37	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043257	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,123.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	993.94	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	262.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	936.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,123.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305

Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	823.90	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	374.55	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	449.47	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	786.51	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	711.61	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	337.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	748.99	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	411.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	993.24	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,625.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305

Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	632.50	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,681.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,681.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	2,411.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	518.57	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	432.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	475.37	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2043817	202305
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,123.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	993.94	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	262.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	936.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306

Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,123.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	823.90	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	374.55	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	449.47	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	786.51	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	711.61	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	337.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	748.99	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	411.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306

Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	993.24	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,625.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	632.50	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,681.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,681.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	2,411.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	518.57	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	432.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	475.37	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2044664	202306
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	1,581.50	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2042627	202304
Rother District Council	14/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	-530.00	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2042788	202304

Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	1,114.25	Specialist Hygiene Services Ltd	Repairs to Premises - Public Conveniences - Various repairs	2043323	202305
Rother District Council	04/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,148.00	St Augustine's Housing Trust	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2043397	202305
Rother District Council	04/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,148.00	St Augustine's Housing Trust	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2043398	202305
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	ST AUGUSTINES HOUSING TRUST	Grants made	2042624	202304
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	ST AUGUSTINES HOUSING TRUST	Grants made	2043324	202305
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	ST AUGUSTINES HOUSING TRUST	Grants made	2044284	202305
Rother District Council	10/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	220.00	St Leonards Glass Co	Hired and contracted services - Service fee paid	2042869	202304
Rother District Council	10/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	157.00	St Leonards Glass Co	Hired and contracted services - Service fee paid	2042870	202304
Rother District Council	22/06/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	588.00	St Leonards Glass Co	Other Fees - Capital exp Std VAT	2042827	202304
Rother District Council	12/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Stamford Storage Solutions	Removals and Storage	2042550	202304
Rother District Council	27/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Stamford Storage Solutions	Removals and Storage	2043745	202305
Rother District Council	18/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Stamford Storage Solutions	Removals and Storage	2043987	202306
Rother District Council	27/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Stamford Storage Solutions	Removals and Storage	2044002	202306
Rother District Council	08/09/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	340.00	Star Surfacing	Repairs to Premises - Specified Repairs and Works listed	2044500	202306

Rother District Council	18/08/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	142.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2044275	202306
Rother District Council	31/08/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	142.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2044276	202306
Rother District Council	26/09/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	155,778.07	Stephen Rimmer LLP	Land & Property Purchase	2044647	202306
Rother District Council	07/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,187.50	Stonehouse Recruitment Group Ltd	Agency Staff	2042779	202304
Rother District Council	14/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,235.00	Stonehouse Recruitment Group Ltd	Agency Staff	2042794	202304
Rother District Council	21/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,235.00	Stonehouse Recruitment Group Ltd	Agency Staff	2043096	202304
Rother District Council	05/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,458.13	Stonehouse Recruitment Group Ltd	Agency Staff	2043351	202305
Rother District Council	12/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,080.63	Stonehouse Recruitment Group Ltd	Agency Staff	2043352	202305
Rother District Council	26/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,235.00	Stonehouse Recruitment Group Ltd	Agency Staff	2043353	202305
Rother District Council	02/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,250.83	Stonehouse Recruitment Group Ltd	Agency Staff	2043354	202305
Rother District Council	23/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,199.38	Stonehouse Recruitment Group Ltd	Agency Staff	2044171	202306
Rother District Council	23/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	38.25	Stonehouse Recruitment Group Ltd	Agency Staff	2044171	202306
Rother District Council	30/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,437.01	Stonehouse Recruitment Group Ltd	Agency Staff	2044236	202306
Rother District Council	06/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,223.13	Stonehouse Recruitment Group Ltd	Agency Staff	2044431	202306
Rother District Council	09/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,223.13	Stonehouse Recruitment Group Ltd	Agency Staff	2044530	202306



Rother District Council	04/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A2203	Training	400.00	Sue Manns Associates Limited	Training	2042634	202304
Rother District Council	21/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A2203	Training	400.00	Sue Manns Associates Limited	Training	2042940	202304
Rother District Council	18/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A2203	Training	400.00	Sue Manns Associates Limited	Training	2043952	202305
Rother District Council	28/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,790.00	Sunnybank Fencing	Repairs to Premises - Parks-Fencing Installation	2042323	202304
Rother District Council	02/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	203.88	SuperStitch 86	Clothing and Uniforms - Mens Protective-Other	2043318	202305
Rother District Council	16/08/2023	T32CORPPOL	Corporate Policy & Projects	20121	Policy & Projects Office	A2203	Training	407.25	Sussex Business School Ltd	Training	2043908	202305
Rother District Council	19/06/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	2.24	Sussex Plumbing Supplies Ltd	Repairs to Premises	2042404	202304
Rother District Council	15/08/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	133.69	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044078	202306
Rother District Council	10/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	85.99	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2042809	202304
Rother District Council	31/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	12.36	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2043723	202305
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	572.00	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042405	202304
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	104.57	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042406	202304
Rother District Council	20/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	36.51	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042407	202304
Rother District Council	20/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	51.78	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042408	202304

Rother District Council	22/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1,069.91	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042409	202304
Rother District Council	22/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	13.44	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042410	202304
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	21.60	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042806	202304
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	14.07	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042808	202304
Rother District Council	11/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	593.33	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042810	202304
Rother District Council	11/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	172.68	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042811	202304
Rother District Council	12/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	6.54	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042983	202305
Rother District Council	12/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	93.25	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042984	202305
Rother District Council	12/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	60.00	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042985	202305

Rother District Council	12/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	4.24	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042986	202305
Rother District Council	13/07/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	61.58	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042987	202305
Rother District Council	13/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	11.29	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042988	202305
Rother District Council	14/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	341.10	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042989	202305
Rother District Council	20/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	86.57	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042990	202305
Rother District Council	14/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	33.80	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042991	202305
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	18.17	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2042994	202305
Rother District Council	31/07/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	24.52	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2043722	202305
Rother District Council	21/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	133.25	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044107	202306

Rother District Council	21/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	9.51	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044108	202306
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	145.46	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044109	202306
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	51.48	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044110	202306
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	41.16	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044111	202306
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	8.56	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044112	202306
Rother District Council	23/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	26.17	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044117	202306
Rother District Council	23/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	1.65	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044118	202306
Rother District Council	24/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	65.04	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044119	202306
Rother District Council	24/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	2.05	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044120	202306

Rother District Council	30/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	110.00	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044121	202306
Rother District Council	30/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	38.00	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044122	202306
Rother District Council	24/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	4.87	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044123	202306
Rother District Council	27/06/2023	T32DIGCUSSER	Digital & Customer Services	20180	Emergency Planning	E1101	Third party payment other LAs	1,393.74	Sussex Resilience Forum	Third party payment other LAs - Fee Payments to ESCC	2043986	202305
Rother District Council	13/04/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	450.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2043458	202305
Rother District Council	24/08/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	1,284.15	Sutcliffe Play Ltd	Equipment & Materials - Parks-Playground Equipment	2044089	202306
Rother District Council	24/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,284.15	Sutcliffe Play Ltd	Equipment & Materials - Parks-Playground Equipment	2044089	202306
Rother District Council	29/08/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	57.00	Sutcliffe Play Ltd	Equipment & Materials - Parks-Playground Equipment	2044222	202306
Rother District Council	24/08/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	2,100.00	Sweco UK Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2044177	202306
Rother District Council	01/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20187	Pollution	D1201	Equipment & Materials	4,750.00	Sweet and Dandy Ltd	Equipment & Materials - EnvH-Pollution Equipment	2043386	202305
Rother District Council	26/07/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	500.00	Syston Doors	Repairs to Premises - Specified Repairs and Works listed	2043071	202304

Rother District Council	02/04/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	29.36	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2042664	202305
Rother District Council	02/05/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	29.53	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2042665	202305
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	51.48	Tameside Metropolitan Borough	Hired and Contracted services	2044362	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	135.35	Tameside Metropolitan Borough	Hired and Contracted services	2044362	202306
Rother District Council	29/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2922	Subscriptions	147.00	Tameside Metropolitan Borough	Subscriptions	2043106	202304
Rother District Council	21/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,700.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2043115	202305
Rother District Council	21/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,765.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2043884	202306
Rother District Council	29/08/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,555.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2044192	202306
Rother District Council	30/06/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,000.00	Technical & Development Services (Southern) Ltd TDS	Architects & Consultants Fees - Project support consultancy	2043278	202305
Rother District Council	31/07/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,400.00	Technical & Development Services (Southern) Ltd TDS	Architects & Consultants Fees - Project support consultancy	2043543	202305
Rother District Council	31/08/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,700.00	Technical & Development Services (Southern) Ltd TDS	Architects & Consultants Fees - Project support consultancy	2044411	202306
Rother District Council	01/07/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2043300	202305
Rother District Council	01/08/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2043858	202305
Rother District Council	01/09/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2044363	202306

Rother District Council	01/05/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2042803	202305
Rother District Council	31/05/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,580.00	The Allen Dadswell Partnership Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2042462	202304
Rother District Council	30/06/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	12,976.50	The Allen Dadswell Partnership Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2042903	202304
Rother District Council	31/07/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	13,270.00	The Allen Dadswell Partnership Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043849	202305
Rother District Council	31/08/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,580.00	The Allen Dadswell Partnership Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2044509	202306
Rother District Council	31/08/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	495.00	The Allen Dadswell Partnership Ltd	Architects & Consultants Fees - Project support consultancy	2044509	202306
Rother District Council	30/06/2023	T31DEMSERV	Democratic Services	20166	Parliamentary Elections	A2203	Training	962.00	The Association of Electoral Administrators Ltd	Training	2043073	202304
Rother District Council	30/06/2023	T31DEMSERV	Democratic Services	20166	Parliamentary Elections	A2203	Training	962.00	The Association of Electoral Administrators Ltd	Training	2043108	202304
Rother District Council	09/08/2023	T33HREGEN	Regeneration	20101	Cultural Development	D2923	Grants made	1,200.00	The Blackshed Gallery	Grants made - Arts Development Projects	2044239	202306
Rother District Council	29/08/2023	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2923	Grants made	7,500.00	The Blackshed Gallery	Grants made - UKSPF-Support arts, culture, heritage	2044225	202306
Rother District Council	23/05/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,000.00	The Build Works	Capital Advances Disabled Facilities Grant	2042769	202304
Rother District Council	02/08/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	The Build Works	Capital Advances Disabled Facilities Grant	2043382	202305
Rother District Council	24/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,726.32	The Build Works	Capital Advances Disabled Facilities Grant	2043402	202305
Rother District Council	06/07/2023	T32CORPPOL	Corporate Policy & Projects	20121	Policy & Projects Office	A2203	Training	199.20	The Consultation Institute	Training	2043523	202305

Rother District Council	18/07/2023	T32DEPUTYCHF	Deputy Chief Executive	20179	Communications	D2922	Subscriptions	1,366.34	The Copyright Licensing Agency Limited	Subscriptions - Subscription to Organisations	2044587	202306
Rother District Council	26/04/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	700.00	The Eggtooth Project	Hired and contracted services - Syrian Misc	2042544	202304
Rother District Council	01/07/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	350.00	The Eggtooth Project	Hired and contracted services - Syrian Misc	2043317	202305
Rother District Council	01/09/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	350.00	The Eggtooth Project	Hired and contracted services - Syrian Misc	2044360	202306
Rother District Council	13/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,078.00	The Ellesmere Hotel	Accommodation Costs	2042509	202304
Rother District Council	28/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	49.00	The Ellesmere Hotel	Accommodation Costs	2043118	202305
Rother District Council	31/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	35.00	The Information Commissioner	Hired and contracted services - Data Protection Act	2044139	202306
Rother District Council	23/08/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	100.00	The Old Clock Workshop	Repairs to Premises - Clock Repair/Maintenance	2044206	202306
Rother District Council	23/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	50.00	The Old Clock Workshop	Repairs to Premises - Clock Repair/Maintenance	2044206	202306
Rother District Council	20/07/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	60.00	The Pelham CIO	Hired and contracted services - Syrian Misc	2043064	202304
Rother District Council	31/08/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	60.00	The Pelham CIO	Hired and contracted services - Syrian Misc	2044361	202306
Rother District Council	27/06/2023	T32DIGCUSSER	Digital & Customer Services	20180	Emergency Planning	E1101	Third party payment other LAs	1,393.74	The Police and Crime Commissioner for Sussex	Third party payment other LAs - Fee Payments to ESCC	2044158	202306
Rother District Council	25/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	145.00	The Society of Food Hygiene & Technology (SOFHT)	Training	2044181	202306



Rother District Council	18/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	126.06	The Tintometer Limited	Hired and contracted services - Service fee paid	2043619	202305
Rother District Council	18/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2626	Postages	18.80	The Tintometer Limited	Postages - Carriage of Supplies	2043619	202305
Rother District Council	29/08/2023	T32ENVSERV	Environmental Services, Licencing & 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 - RDC Taxi Licence Plates	2044196	202306
Rother District Council	17/07/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	396.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2042946	202304
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	309.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2043348	202305
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	75,075.00	Ticehurst Parish Council	Parish precepts	2043509	202305
Rother District Council	06/07/2023	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	2042761	202304
Rother District Council	06/07/2023	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	2042762	202304
Rother District Council	11/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	258.50	Titanium Facilities Management	Hired and contracted services - Service fee paid	2043862	202305
Rother District Council	06/07/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	145.00	Titanium Facilities Management	Other Fees - Capital exp Std VAT	2042961	202304
Rother District Council	11/08/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	95.00	Titanium Locksmiths Ltd	Hired and contracted services - Service fee paid	2043960	202305
Rother District Council	05/07/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	35.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2042711	202304
Rother District Council	12/07/2023	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	2043478	202305

Rother District Council	12/07/2023	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	2043478	202305
Rother District Council	12/07/2023	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	2043478	202305
Rother District Council	12/07/2023	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	2043478	202305
Rother District Council	12/07/2023	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	2043478	202305
Rother District Council	12/07/2023	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	2043478	202305
Rother District Council	12/07/2023	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	2043478	202305
Rother District Council	12/07/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	100.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2043478	202305
Rother District Council	12/07/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2043478	202305
Rother District Council	12/07/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2043478	202305
Rother District Council	12/07/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2043478	202305
Rother District Council	12/07/2023	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	2043478	202305
Rother District Council	12/07/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2043478	202305

Rother District Council	12/07/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2043478	202305
Rother District Council	12/07/2023	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	2043478	202305
Rother District Council	12/07/2023	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	2043478	202305
Rother District Council	12/07/2023	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	2043478	202305
Rother District Council	12/07/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2043478	202305
Rother District Council	12/07/2023	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	2043478	202305
Rother District Council	14/08/2023	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	2044010	202305
Rother District Council	14/08/2023	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	2044010	202305
Rother District Council	14/08/2023	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	2044010	202305
Rother District Council	14/08/2023	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	2044010	202305
Rother District Council	14/08/2023	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	2044010	202305
Rother District Council	14/08/2023	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	2044010	202305

Rother District Council	14/08/2023	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	2044010	202305
Rother District Council	14/08/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	100.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044010	202305
Rother District Council	14/08/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044010	202305
Rother District Council	14/08/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044010	202305
Rother District Council	14/08/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044010	202305
Rother District Council	14/08/2023	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	2044010	202305
Rother District Council	14/08/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044010	202305
Rother District Council	14/08/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044010	202305
Rother District Council	14/08/2023	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	2044010	202305
Rother District Council	14/08/2023	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	2044010	202305
Rother District Council	14/08/2023	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	2044010	202305
Rother District Council	14/08/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044010	202305

Rother District Council	14/08/2023	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	2044010	202305
Rother District Council	08/09/2023	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	2044433	202306
Rother District Council	08/09/2023	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	2044433	202306
Rother District Council	08/09/2023	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	2044433	202306
Rother District Council	08/09/2023	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	2044433	202306
Rother District Council	08/09/2023	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	2044433	202306
Rother District Council	08/09/2023	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	2044433	202306
Rother District Council	08/09/2023	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	2044433	202306
Rother District Council	08/09/2023	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	2044433	202306
Rother District Council	08/09/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	100.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044433	202306
Rother District Council	08/09/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044433	202306
Rother District Council	08/09/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044433	202306
Rother District Council	08/09/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044433	202306

Rother District Council	08/09/2023	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	2044433	202306
Rother District Council	08/09/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044433	202306
Rother District Council	08/09/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044433	202306
Rother District Council	08/09/2023	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	2044433	202306
Rother District Council	08/09/2023	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	2044433	202306
Rother District Council	08/09/2023	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	2044433	202306
Rother District Council	08/09/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044433	202306
Rother District Council	08/09/2023	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	2044433	202306
Rother District Council	09/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	220.00	TLP Building Services Ltd	Hired and contracted services - Service fee paid	2043855	202305
Rother District Council	23/06/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	725.00	TLP Building Services Ltd	Hired and contracted services - Service fee paid	2042637	202304
Rother District Council	27/06/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2042625	202304
Rother District Council	23/06/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,187.84	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2042773	202304
Rother District Council	08/06/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2042784	202304

Rother District Council	19/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,000.00	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2042964	202304
Rother District Council	21/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2044523	202306
Rother District Council	12/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	981.94	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2044544	202306
Rother District Council	15/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,917.35	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2044609	202306
Rother District Council	21/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2044658	202306
Rother District Council	03/07/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	7,400.00	TLP Building Services Ltd	Construction/Conversion Capital-Contract Payments - General	2042962	202304
Rother District Council	07/07/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	150.00	TLP Building Services Ltd	Other Fees - Capital exp Std VAT	2042963	202304
Rother District Council	31/08/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2518	Advertising	997.50	Total Sense Media / More Radio	Advertising - ADVERT WEBSITE	2044507	202306
Rother District Council	31/08/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2518	Advertising	997.50	Total Sense Media / More Radio	Advertising - ADVERT WEBSITE	2044507	202306
Rother District Council	13/06/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,201.31	Town & Country Housing	Capital Advances Disabled Facilities Grant	2042623	202304
Rother District Council	19/06/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,161.77	Town & Country Housing	Capital Advances Disabled Facilities Grant	2042649	202304
Rother District Council	26/06/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,457.56	Town & Country Housing	Capital Advances Disabled Facilities Grant	2042650	202304
Rother District Council	31/05/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,002.13	Town & Country Housing	Capital Advances Disabled Facilities Grant	2042727	202304
Rother District Council	19/06/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,933.76	Town & Country Housing	Capital Advances Disabled Facilities Grant	2042750	202304
Rother District Council	30/06/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,277.29	Town & Country Housing	Capital Advances Disabled Facilities Grant	2042771	202304

Rother District Council	22/06/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,181.41	Town & Country Housing	Capital Advances Disabled Facilities Grant	2042772	202304
Rother District Council	12/06/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,364.32	Town & Country Housing	Capital Advances Disabled Facilities Grant	2042786	202304
Rother District Council	17/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	853.10	Town & Country Housing	Capital Advances Disabled Facilities Grant	2042959	202304
Rother District Council	07/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,184.05	Town & Country Housing	Capital Advances Disabled Facilities Grant	2042960	202304
Rother District Council	02/08/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,555.18	Town & Country Housing	Capital Advances Disabled Facilities Grant	2043392	202305
Rother District Council	02/08/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,023.97	Town & Country Housing	Capital Advances Disabled Facilities Grant	2043393	202305
Rother District Council	10/08/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	188.82	Town & Country Housing	Capital Advances Disabled Facilities Grant	2044308	202306
Rother District Council	14/07/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	400.64	Town & Country Housing	Capital Advances Disabled Facilities Grant	2044309	202306
Rother District Council	20/06/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,476.38	Town & Country Housing	Capital Advances Disabled Facilities Grant	2044519	202306
Rother District Council	30/08/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	201.60	Town & Country Housing	Capital Advances Disabled Facilities Grant	2044520	202306
Rother District Council	12/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,403.99	Town & Country Housing	Capital Advances Disabled Facilities Grant	2044543	202306
Rother District Council	12/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,404.18	Town & Country Housing	Capital Advances Disabled Facilities Grant	2044545	202306
Rother District Council	12/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,365.45	Town & Country Housing	Capital Advances Disabled Facilities Grant	2044546	202306
Rother District Council	12/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	689.78	Town & Country Housing	Capital Advances Disabled Facilities Grant	2044548	202306
Rother District Council	15/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,928.36	Town & Country Housing	Capital Advances Disabled Facilities Grant	2044607	202306
Rother District Council	15/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,547.11	Town & Country Housing	Capital Advances Disabled Facilities Grant	2044608	202306



Rother District Council	22/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,189.43	Town & Country Housing	Capital Advances Disabled Facilities Grant	2044656	202306
Rother District Council	22/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	775.27	Town & Country Housing	Capital Advances Disabled Facilities Grant	2044657	202306
Rother District Council	10/08/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,556.92	Town & Country Housing	Capital Advances Disabled Facilities Grant	2044667	202306
Rother District Council	09/08/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2737	Vice Chairmans Allowance	40.00	Town Mayor of Folkestone's Charity	Vice -Chairmans Allowance -Vice Chairmans Allowance	2043979	202305
Rother District Council	01/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	56.15	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044028	202305
Rother District Council	05/07/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	50.79	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044521	202306
Rother District Council	11/07/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	89.96	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2044522	202306
Rother District Council	02/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	208.41	Trade Paints Ltd	Repairs to Premises - Car Park Maintenance	2044027	202305
Rother District Council	04/08/2023	T3ZCAPITAL	Neighbourhood Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	6.61	Trade Paints Ltd	Capital - Purchase of Equipment	2044310	202306
Rother District Council	10/08/2023	T3ZCAPITAL	Neighbourhood Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	67.75	Trade Paints Ltd	Capital - Purchase of Equipment	2044311	202306
Rother District Council	13/07/2023	T3ZCAPITAL	Neighbourhood Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	152.98	Trade Paints Ltd	Capital - Purchase of Equipment	2044578	202306
Rother District Council	13/07/2023	T3ZCAPITAL	Neighbourhood Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	134.00	Trade Paints Ltd	Capital - Purchase of Equipment	2044579	202306
Rother District Council	28/07/2023	T3ZCAPITAL	Neighbourhood Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	36.19	Trade Paints Ltd	Capital - Purchase of Equipment	2044580	202306
Rother District Council	02/08/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	60.78	Trade UK Account (Screwfix & B&Q)	Repairs to Premises	2043735	202305
Rother District Council	06/07/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	D1201	Equipment & Materials	-33.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2042840	202304

Rother District Council	06/07/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	D1201	Equipment & Materials	33.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2042841	202304
Rother District Council	13/06/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	28.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042342	202304
Rother District Council	15/06/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	199.95	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042343	202304
Rother District Council	22/06/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	32.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042359	202304
Rother District Council	28/07/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	49.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2043361	202305
Rother District Council	02/08/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	-26.56	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2043733	202305
Rother District Council	02/08/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	-3.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2043734	202305
Rother District Council	02/08/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	42.62	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2043736	202305
Rother District Council	03/08/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	-12.08	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2043737	202305
Rother District Council	14/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	39.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2042839	202304

Rother District Council	04/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	4.98	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2042846	202304
Rother District Council	31/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	89.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2044245	202306
Rother District Council	15/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	6.15	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2043887	202305
Rother District Council	15/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	7.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2043887	202305
Rother District Council	09/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	33.32	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2042336	202304
Rother District Council	14/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	29.16	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2042842	202304
Rother District Council	10/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	29.16	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2042851	202304
Rother District Council	27/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	25.82	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2043360	202305
Rother District Council	30/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	47.49	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2044242	202306
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	-47.49	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2044376	202306
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	46.24	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2044377	202306
Rother District Council	05/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	-46.24	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2044415	202306
Rother District Council	10/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	41.22	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2042331	202304

Rother District Council	10/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	75.21	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2042332	202304
Rother District Council	09/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	6.65	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2042335	202304
Rother District Council	10/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	29.81	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2042337	202304
Rother District Council	12/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	13.73	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2042339	202304
Rother District Council	12/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	6.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2042340	202304
Rother District Council	19/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	24.12	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2042345	202304
Rother District Council	21/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	37.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2042354	202304
Rother District Council	27/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	74.93	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2042843	202304
Rother District Council	04/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	99.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2042847	202304
Rother District Council	06/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	72.27	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2042850	202304
Rother District Council	10/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	14.15	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2042852	202304
Rother District Council	11/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	52.48	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2042970	202305
Rother District Council	13/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	19.98	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2042972	202305
Rother District Council	13/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	19.24	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2042975	202305
Rother District Council	14/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	182.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2042976	202305
Rother District Council	24/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	48.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2043355	202305

Rother District Council	27/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	20.82	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2043357	202305
Rother District Council	31/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	5.89	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2043362	202305
Rother District Council	31/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	200.78	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2043363	202305
Rother District Council	31/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	62.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2043364	202305
Rother District Council	10/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	14.39	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2043742	202305
Rother District Council	15/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	10.98	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2043885	202305
Rother District Council	16/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	9.58	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2043889	202305
Rother District Council	16/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	89.15	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2043890	202305
Rother District Council	17/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	7.90	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2043891	202305
Rother District Council	08/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	18.71	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2044013	202306
Rother District Council	25/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	6.95	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2044129	202306
Rother District Council	31/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	23.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2044246	202306
Rother District Council	05/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	17.82	Trade UK Account (Screwfix & B&Q)	Equipment and materials - Purchase of Materials for 3rd parties - Build Maint	2044416	202306
Rother District Council	06/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	19.16	Trade UK Account (Screwfix & B&Q)	Equipment and materials - Purchase of Materials for 3rd parties - Build Maint	2044418	202306

Rother District Council	04/07/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	10.00	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042845	202304
Rother District Council	12/07/2023	T33HREGEN	Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B1100	Repairs to Premises	6.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042971	202305
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B1100	Repairs to Premises	35.12	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2044378	202306
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B1100	Repairs to Premises	20.81	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2044379	202306
Rother District Council	06/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	45.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042333	202304
Rother District Council	07/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	7.88	Trade UK Account (Screwfix & B&Q)	Vehicle Repairs & Servicing	2043739	202305
Rother District Council	07/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	4.16	Trade UK Account (Screwfix & B&Q)	Vehicle Repairs & Servicing	2043740	202305
Rother District Council	07/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	74.87	Trade UK Account (Screwfix & B&Q)	Vehicle Repairs & Servicing	2043741	202305
Rother District Council	08/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	31.07	Trade UK Account (Screwfix & B&Q)	Vehicle Repairs & Servicing	2044012	202306
Rother District Council	09/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	47.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042334	202304
Rother District Council	13/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	19.80	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042341	202304
Rother District Council	16/06/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B1100	Repairs to Premises	114.12	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042344	202304

Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	65.95	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042346	202304
Rother District Council	19/06/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B1100	Repairs to Premises	34.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042347	202304
Rother District Council	20/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	-43.11	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042348	202304
Rother District Council	20/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	20.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042350	202304
Rother District Council	20/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	49.26	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042351	202304
Rother District Council	20/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	20.22	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042352	202304
Rother District Council	21/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	12.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042355	202304
Rother District Council	22/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	1.24	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042358	202304
Rother District Council	22/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	26.67	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042360	202304

Rother District Council	23/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	26.67	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042362	202304
Rother District Council	23/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	26.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042363	202304
Rother District Council	07/06/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	15.00	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042365	202304
Rother District Council	03/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	32.30	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042844	202304
Rother District Council	04/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	33.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042848	202304
Rother District Council	13/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	18.06	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042973	202305
Rother District Council	13/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	12.64	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042974	202305
Rother District Council	17/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	22.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042977	202305
Rother District Council	17/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	13.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042978	202305



Rother District Council	25/07/2023	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	218.86	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2043356	202305
Rother District Council	27/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	61.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2043358	202305
Rother District Council	27/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	17.08	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2043359	202305
Rother District Council	31/07/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	13.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2043365	202305
Rother District Council	04/08/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	11.07	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2043738	202305
Rother District Council	15/08/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	31.03	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2043886	202305
Rother District Council	16/08/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	24.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2043888	202305
Rother District Council	17/08/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B1100	Repairs to Premises	42.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2043892	202305
Rother District Council	21/08/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	22.80	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2044084	202305

Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B1100	Repairs to Premises	74.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2044124	202306
Rother District Council	23/08/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	16.81	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2044125	202306
Rother District Council	23/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	26.96	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2044126	202306
Rother District Council	23/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	53.88	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2044127	202306
Rother District Council	24/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	17.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2044128	202306
Rother District Council	30/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	27.64	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2044243	202306
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	44.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2044244	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	16.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2044247	202306
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	49.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2044248	202306

Rother District Council	06/09/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	18.74	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2044417	202306
Rother District Council	23/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	23.01	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042606	202304
Rother District Council	06/07/2023	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	36.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2042849	202304
Rother District Council	31/05/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	6,375.00	Trenchline Utilities Limited	Other Fees - Capital exp Std VAT	2043964	202305
Rother District Council	16/08/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	-265.00	Trenchline Utilities Limited	Other Fees - Capital exp Std VAT	2043965	202306
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3,500.00	Udimore Parish Council	Parish precepts	2043510	202305
Rother District Council	14/08/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B1100	Repairs to Premises	1,536.00	UK Power Networks (Operations) Ltd	Repairs to Premises - Repairs - Electrical Works	2043750	202305
Rother District Council	10/07/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	D2312	Refreshments	161.46	UK Vending Ltd	Refreshments - Water Cooler	2043870	202305
Rother District Council	11/07/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	1,295.00	Unda Consulting Limited	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2043368	202305
Rother District Council	14/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	533.00	Union Property MGMT Ltd	Accommodation Costs	2042892	202304
Rother District Council	21/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	533.00	Union Property MGMT Ltd	Accommodation Costs	2042893	202304
Rother District Council	28/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	533.00	Union Property MGMT Ltd	Accommodation Costs	2042894	202305
Rother District Council	05/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	533.00	Union Property MGMT Ltd	Accommodation Costs	2042895	202304
Rother District Council	12/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	533.00	Union Property MGMT Ltd	Accommodation Costs	2042896	202304
Rother District Council	19/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	533.00	Union Property MGMT Ltd	Accommodation Costs	2042897	202304
Rother District Council	21/05/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.50	Union Property MGMT Ltd	Accommodation Costs	2042898	202304

Rother District Council	07/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd	Accommodation Costs	2042951	202304
Rother District Council	14/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd	Accommodation Costs	2042952	202304
Rother District Council	18/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	166.57	Union Property MGMT Ltd	Accommodation Costs	2042953	202304
Rother District Council	02/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd	Accommodation Costs	2042954	202304
Rother District Council	09/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd	Accommodation Costs	2042955	202304
Rother District Council	16/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd	Accommodation Costs	2042956	202304
Rother District Council	23/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd	Accommodation Costs	2042957	202304
Rother District Council	30/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Union Property MGMT Ltd	Accommodation Costs	2042958	202304
Rother District Council	21/07/2023	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	2,000.00	Unity Ventures Group CIC	Architects & Consultant Fees Capital-Architect and Conslt Fees	2043797	202305
Rother District Council	08/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	110.24	Utilita Energy Ltd	Electricity - Electricity Charges	2042798	202304
Rother District Council	21/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	59.54	Utilita Energy Ltd	Electricity - Electricity Charges	2043396	202305
Rother District Council	08/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	90.86	Utilita Energy Ltd	Gas - Gas Charges	2042798	202304
Rother District Council	21/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	27.45	Utilita Energy Ltd	Gas - Gas Charges	2043396	202305
Rother District Council	07/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	114.94	Utility Warehouse Ltd	Electricity - Electricity Charges	2042785	202304
Rother District Council	23/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	88.93	Utility Warehouse Ltd	Electricity - Electricity Charges	2043985	202305
Rother District Council	07/06/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	102.36	Utility Warehouse Ltd	Gas - Gas Charges	2042785	202304
Rother District Council	23/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	28.67	Utility Warehouse Ltd	Gas - Gas Charges	2043985	202305
Rother District Council	23/08/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	6.00	Utility Warehouse Ltd	Gas - Gas Charges	2043985	202305

Rother District Council	14/06/2023	T31HUMANRES	Human Resources	20171	Human Resources	D1201	Equipment & Materials	100.95	Value Products Ltd / First Aid 4 Less	Equipment & Materials - First Aid Equipment	2042789	202304
Rother District Council	18/08/2023	T31HUMANRES	Human Resources	20171	Human Resources	D1201	Equipment & Materials	97.10	Value Products Ltd / First Aid 4 Less	Equipment & Materials - First Aid Equipment	2044086	202305
Rother District Council	05/07/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	138.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2042716	202304
Rother District Council	26/07/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	65.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2043222	202305
Rother District Council	01/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	73.97	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2043473	202305
Rother District Council	09/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	65.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2043925	202305
Rother District Council	14/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	167.28	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2044599	202306
Rother District Council	30/08/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	120.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2044622	202306
Rother District Council	06/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	99.96	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2044625	202306
Rother District Council	21/06/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	54.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2042576	202304

Rother District Council	12/07/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	78.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2042937	202304
Rother District Council	21/06/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	48.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2043206	202305
Rother District Council	21/06/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	84.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2043783	202305
Rother District Council	01/07/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	332.62	Vebra Solutions Ltd	Hired and contracted services - Service fee paid	2042902	202304
Rother District Council	01/08/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	332.62	Vebra Solutions Ltd	Hired and contracted services - Service fee paid	2043532	202305
Rother District Council	01/09/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	332.62	Vebra Solutions Ltd	Hired and contracted services - Service fee paid	2044330	202306
Rother District Council	27/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	1,024.30	VIP-System Ltd	Hired and contracted services - WDC Taxi Licence Plates	2043101	202304
Rother District Council	22/02/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,551.50	Viridian Energy Solutions	Hired and contracted services - Service fee paid	2042638	202304
Rother District Council	25/05/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	966.00	Viridian Energy Solutions	Hired and contracted services - Service fee paid	2042639	202304
Rother District Council	15/06/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	350.00	Viridian Energy Solutions	Other Fees - Capital exp Std VAT	2042965	202304
Rother District Council	31/05/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	350.00	Viridian Energy Solutions	Other Fees - Capital exp Std VAT	2043053	202304

Rother District Council	29/06/2023	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	611.00	W H Darby Ltd t/a Vaughtons	Hired and contracted services - Standards Investigator (Demo. Srvs)	2042505	202304
Rother District Council	20/06/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	33.00	Wakefield Security Systems Ltd	Repairs to Premises - Fire Alarm System Maintenance	2043287	202305
Rother District Council	20/06/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	397.50	Wakefield Security Systems Ltd	Repairs to Premises - Intruder Alarm System Monitor/Maint	2043200	202305
Rother District Council	20/06/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	397.50	Wakefield Security Systems Ltd	Repairs to Premises - Intruder Alarm System Monitor/Maint	2043202	202305
Rother District Council	29/08/2023	T32ENVSEV	Environmental Services, Licencing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	2,160.00	Wave Arts Bexhill CIC	Hired and contracted services - Service fee paid	2044228	202306
Rother District Council	02/08/2023	T33HREGEN	Regeneration	20101	Cultural Development	D2923	Grants made	500.00	Wave Arts Bexhill CIC	Grants made - Arts Development Projects	2044157	202306
Rother District Council	18/08/2023	T32DEPUTYCHF	Deputy Chief Executive	20182	Legal Services	E1101	Third party payment other LAs	129,700.00	Wealden District Council	Third party payment other LAs - legal counsel costs to wealden-shared cost	2043944	202306
Rother District Council	06/07/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	21,662.76	Wealden District Council	Third Party Payment other LAs - Waste ADMIN cost	2042822	202304
Rother District Council	11/07/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	50,000.00	Wealden District Council	Third Party Payment other LAs - Waste core cost	2043562	202305
Rother District Council	12/07/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	435,571.94	Wealden District Council	Third Party Payment other LAs - Waste core cost	2044020	202305
Rother District Council	12/07/2023	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	145,190.65	Wealden District Council	Third Party Payment other LAs - Waste core cost	2044020	202305

Rother District Council	12/07/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	336,450.81	Wealden District Council	Third Party Payment other LAs - Waste core cost	2044539	202306
Rother District Council	12/07/2023	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	112,150.27	Wealden District Council	Third Party Payment other LAs - Waste core cost	2044539	202306
Rother District Council	01/10/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	336,450.81	Wealden District Council	Third Party Payment other LAs - Waste core cost	2044604	202306
Rother District Council	01/10/2023	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	112,150.27	Wealden District Council	Third Party Payment other LAs - Waste core cost	2044604	202306
Rother District Council	10/07/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	22,026.39	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2042823	202304
Rother District Council	08/08/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	21,063.76	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2043534	202305
Rother District Council	07/09/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	21,979.91	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2044506	202306
Rother District Council	25/09/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	23,547.90	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2044652	202306
Rother District Council	18/08/2023	T3ZCAPITAL	Neighbourhood Services	70727	Capital - Refuse Equipment	N1008	Equipment	41,128.99	Wealden District Council	Capital - Purchase of Equipment	2044099	202306
Rother District Council	30/06/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	2,200.00	Webb Yates Engineers Limited	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2042714	202304
Rother District Council	31/07/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	3,550.00	Webb Yates Engineers Limited	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2043813	202305
Rother District Council	31/08/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	2,050.00	Webb Yates Engineers Limited	Architects & Consultant Fees Capital-Architect and ConsIt Fees	2044234	202306
Rother District Council	26/06/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	170.50	Westfield Church Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2043229	202305



Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	52,000.00	Westfield Parish Council	Parish precepts	2043511	202305
Rother District Council	23/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Weston's Removals	Removals and Storage	2043010	202304
Rother District Council	01/09/2023	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3,550.00	Whatlington Parish Council	Parish precepts	2043512	202305
Rother District Council	01/06/2023	T31DEMSESV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	200.00	Whatlington Village Hall	Hire of Premises (RDC) - Hire of Premises (RDC)	2044662	202306
Rother District Council	08/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	905.70	Wicksteed Leisure Ltd	Equipment & Materials - Parks-Playground Equipment	2043852	202305
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,140.00	Wicksteed Leisure Ltd	Repairs to Premises - Parks - Playground Repairs	2043295	202305
Rother District Council	11/07/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	153.60	Wightman and Parrish Ltd	Cleaning materials - Premises	2043171	202305
Rother District Council	26/07/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	164.80	Wightman and Parrish Ltd	Cleaning materials - Premises	2043173	202305
Rother District Council	07/08/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	55.96	Wightman and Parrish Ltd	Cleaning materials - Premises	2043808	202305
Rother District Council	14/08/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	272.61	Wightman and Parrish Ltd	Cleaning materials - Premises	2043810	202305
Rother District Council	23/08/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	357.59	Wightman and Parrish Ltd	Cleaning materials - Premises	2044156	202306
Rother District Council	04/09/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	32.30	Wightman and Parrish Ltd	Cleaning materials - Premises	2044312	202306
Rother District Council	07/08/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	126.18	Wightman and Parrish Ltd	Cleaning materials - Premises	2043809	202305
Rother District Council	28/07/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2612	Cleaning materials	115.79	Wightman and Parrish Ltd	Cleaning materials - Premises	2043174	202305
Rother District Council	27/06/2023	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	2,848.50	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Svcs)	2042589	202304
Rother District Council	09/08/2023	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	12,167.00	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Svcs)	2043936	202305

Rother District Council	26/07/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	7,426.50	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2043938	202305
Rother District Council	15/08/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	3,883.50	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2044073	202306
Rother District Council	31/08/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	10,000.00	Wilks Head and Eve LLP	Hired and contracted services - Valuation Services	2044540	202306
Rother District Council	04/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,916.96	Wybone Ltd	Equipment & Materials - Parks-Litter Bins	2043796	202305
Rother District Council	16/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	2,078.96	Wybone Ltd	Equipment & Materials - Parks-Litter Bins	2043992	202305
Rother District Council	14/06/2023	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	4,556.60	Wybone Ltd	Equipment & Materials - Supply of Litter Bins	2043003	202304
Rother District Council	30/06/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	2,790.00	Yellowday Training Ltd	Training	2042588	202304
Rother District Council	05/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	170.00	YESSS ELECTRICAL LTD Your Electrical Suppliers, service and solutions (A) Ltd	Repairs to Premises - Repairs - Electrical Works	2043146	202305
Rother District Council	02/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	1,526.80	Zurich Insurance plc	Insurance - Excess on Liabilities	2042553	202304
Rother District Council	30/06/2023	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	478.80	Zurich Insurance plc	Insurance - Excess on Liabilities	2042749	202304
Rother District Council	01/08/2023	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	750.00	Zurich Insurance plc	Insurance - Excess on Liabilities	2043513	202305
Rother District Council	31/08/2023	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	994.40	Zurich Insurance plc	Insurance - Excess on Liabilities	2044606	202306
							Travel and subsistence July 2023	5,682.23				
							Travel and subsistence August 2023	5,533.74				

							Travel and subsistence September 2023	4,853.54				
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