

Body Name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	31/05/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	60.00	A&A Cleaning & Property Services Ltd	Derv	2044963	202307
Rother District Council	08/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	180.00	A&A Cleaning & Property Services Ltd	Derv	2045771	202308
Rother District Council	28/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	15,000.00	A&AJ Bishop Ltd	Derv	2044961	202307
Rother District Council	12/10/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	12,000.00	A&AJ Bishop Ltd	Derv	2045116	202307
Rother District Council	07/11/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,393.00	A&AJ Bishop Ltd	Derv	2046315	202308
Rother District Council	05/12/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,332.63	A&AJ Bishop Ltd	Derv	2046631	202309
Rother District Council	20/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	929.20	A.G.I.S.	Derv	2046852	202309
Rother District Council	08/12/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	7.15	Abbotts Insolvency Ltd	Derv	2046815	202309
Rother District Council	17/11/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,716.07	Adaptec Mobility Ltd	Derv	2046109	202308
Rother District Council	25/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	20,000.00	Alfa Electric Ltd	Car payment options	2044938	202307
Rother District Council	25/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	Alfa Electric Ltd	Clothing and Uniforms	2044939	202307
Rother District Council	11/10/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	12,773.20	Alfa Electric Ltd	Clothing and Uniforms	2044998	202307
Rother District Council	12/10/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	12,000.00	Alfa Electric Ltd	Car payment options	2045207	202307
Rother District Council	20/10/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	Alfa Electric Ltd	Car payment options	2045309	202307
Rother District Council	27/10/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	9,000.00	Alfa Electric Ltd	Accommodation Costs	2045724	202308
Rother District Council	25/10/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,000.00	Alfa Electric Ltd	Accommodation Costs	2045778	202308
Rother District Council	30/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,600.08	Alfa Electric Ltd	Accommodation Costs	2046314	202308
Rother District Council	31/10/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	226.80	Alfa Electric Ltd	Accommodation Costs	2046395	202308
Rother District Council	25/10/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	10,000.00	Alfa Electric Ltd	Accommodation Costs	2046400	202308
Rother District Council	05/12/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,747.24	Alfa Electric Ltd	Accommodation Costs	2046632	202309
Rother District Council	05/12/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,256.65	Alfa Electric Ltd	Accommodation Costs	2046789	202309
Rother District Council	14/12/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,524.06	Alfa Electric Ltd	Accommodation Costs	2046942	202309
Rother District Council	30/11/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,614.19	Alfa Electric Ltd	Accommodation Costs	2047047	202309

Rother District Council	31/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	3,450.00	Altair Consultancy & Advisory Services Ltd	Accommodation Costs	2046449	202308
Rother District Council	31/08/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	2,250.00	Altair Consultancy & Advisory Services Ltd	Accommodation Costs	2045355	202308
Rother District Council	18/09/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	780.00	APS Tree Surgery	Grants made	2044776	202307
Rother District Council	14/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	660.00	APS Tree Surgery	Grants made	2045939	202308
Rother District Council	14/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	350.00	APS Tree Surgery	Grants made	2046494	202308
Rother District Council	17/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	80.00	APS Tree Surgery	Grants made	2046766	202309
Rother District Council	17/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	980.00	APS Tree Surgery	Grants made	2046767	202309
Rother District Council	22/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,050.00	APS Tree Surgery	Grants made	2046768	202309
Rother District Council	27/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	260.00	APS Tree Surgery	Grants made	2046769	202309
Rother District Council	13/12/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	850.00	APS Tree Surgery	Grants made	2046853	202309
Rother District Council	13/12/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	150.00	APS Tree Surgery	Grants made	2046862	202309
Rother District Council	29/09/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,722.50	Bevan Brittan LLP	Grants made	2046167	202308
Rother District Council	31/10/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,035.50	Bevan Brittan LLP	Grants made	2046772	202309
Rother District Council	30/08/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1005	Other fees	4,725.00	Bevan Brittan LLP	Grants made	2045115	202307
Rother District Council	20/09/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	5,412.67	Booker and Best Ltd	Grants made	2044753	202307
Rother District Council	20/09/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	20,965.83	Booker and Best Ltd	Grants made	2044754	202307
Rother District Council	17/10/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	4,148.90	Booker and Best Ltd	Grants made	2045218	202308
Rother District Council	10/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	50.00	Booker and Best Ltd	Grants made	2045854	202308
Rother District Council	30/10/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	2,476.70	Booker and Best Ltd	Grants made	2046226	202308
Rother District Council	07/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	45.00	Booker and Best Ltd	Grants made	2046375	202308
Rother District Council	15/12/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,243.02	Booker and Best Ltd	Grants made	2047050	202309
Rother District Council	18/12/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	2,500.00	Booker and Best Ltd	Grants made	2047051	202309
Rother District Council	04/10/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	580.00	BP Preservations	Grants made	2044964	202307
Rother District Council	13/12/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,290.00	BP Preservations	Grants made	2046864	202309

Rother District Council	13/12/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,956.00	BP Preservations	Grants made	2046865	202309
Rother District Council	10/10/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1003	Construction/Conversion	429,949.08	Brehehy Civil Engineering Ltd	Grants made	2044973	202307
Rother District Council	06/11/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1003	Construction/Conversion	372,624.55	Brehehy Civil Engineering Ltd	Grants made	2045755	202308
Rother District Council	01/12/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1003	Construction/Conversion	518,698.67	Brehehy Civil Engineering Ltd	Grants made	2046844	202309
Rother District Council	18/08/2023	T3ZCAPITAL	Neighbourhood Services	70718	Capital - Sidley Recreation Ground	N1004	Architects & Consultant Fees	3,335.36	Canvas Spaces Ltd	Grants made	2045901	202308
Rother District Council	22/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	9,010.32	Capita Property & Infrastructure Ltd	Grants made	2045269	202307
Rother District Council	17/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	6,075.58	Capita Property & Infrastructure Ltd	Grants made	2045595	202308
Rother District Council	13/11/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	5,828.82	Capita Property & Infrastructure Ltd	Grants made	2046171	202308
Rother District Council	14/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Grants made	2044719	202307
Rother District Council	14/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,020.00	Carrington West Ltd	Grants made	2045180	202307
Rother District Council	14/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,320.00	Carrington West Ltd	Grants made	2045181	202307
Rother District Council	21/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Grants made	2045495	202308
Rother District Council	28/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	986.00	Carrington West Ltd	Grants made	2045549	202308
Rother District Council	28/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	510.00	Carrington West Ltd	Grants made	2045593	202308
Rother District Council	28/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	510.00	Carrington West Ltd	Grants made	2045594	202308
Rother District Council	05/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,140.00	Carrington West Ltd	Grants made	2045694	202308
Rother District Council	05/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,015.00	Carrington West Ltd	Grants made	2045695	202308
Rother District Council	12/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Grants made	2045892	202308
Rother District Council	19/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,049.80	Carrington West Ltd	Grants made	2045893	202308
Rother District Council	26/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	797.50	Carrington West Ltd	Grants made	2046070	202308
Rother District Council	02/11/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,015.00	Carrington West Ltd	Grants made	2046223	202308
Rother District Council	16/11/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	986.00	Carrington West Ltd	Grants made	2046490	202308
Rother District Council	16/11/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	870.00	Carrington West Ltd	Grants made	2046491	202308
Rother District Council	23/11/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	971.50	Carrington West Ltd	Grants made	2046982	202309
Rother District Council	05/10/2023	T3ZCAPITAL	Regeneration	70772	Capital - UKSPF- UK Shared Prosperity Fund	N1011	Capital Grants	15,298.62	Chapmans of Rye Ltd	Grants made	2045275	202307

Rother District Council	05/10/2023	T3ZCAPITAL	Regeneration	70772	Capital - UKSPF- UK Shared Prosperity Fund	N1011	Capital Grants	11.99	Chapmans of Rye Ltd	Grants made	2045275	202307
Rother District Council	28/11/2023	T3ZCAPITAL	Neighbourhood Services	70786	Capital - LTA Egerton Park Tennis Courts	N1008	Equipment	4,900.00	CIA Fire & Security Limited	Grants made	2047025	202309
Rother District Council	09/10/2023	T3ZCAPITAL	Regeneration	70755	Capital - Mount View Street Development	N1002	Land & Property fees	42,500.00	Colliers International Property Consultants Limited	Grants made	2045651	202308
Rother District Council	31/08/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	T1002	Childcare Vouchers	293.00	Computershare Voucher Services	Grants made	2045070	202307
Rother District Council	02/10/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	T1002	Childcare Vouchers	293.00	Computershare Voucher Services	Grants made	2045071	202307
Rother District Council	16/10/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	T1002	Childcare Vouchers	100.00	Computershare Voucher Services	Grants made	2045072	202307
Rother District Council	11/10/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	385,000.00	Conveyancing Direct	Grants made	2044976	202307
Rother District Council	10/10/2023	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	1,000.00	Crowhurst Parish Council	Grants made	2045074	202307
Rother District Council	25/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	261.30	Curley Consultants	Grants made	2045538	202308
Rother District Council	08/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	242.90	Curley Consultants	Grants made	2046003	202308
Rother District Council	23/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	227.20	Curley Consultants	Grants made	2046004	202308
Rother District Council	28/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	224.50	Curley Consultants	Grants made	2046005	202308
Rother District Council	29/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	225.40	Curley Consultants	Grants made	2046007	202308
Rother District Council	01/01/2024	T3ZCAPITAL	Regeneration	70702	Capital - De La Warr Pavilion - Capital Grant	N1011	Capital Grants	14,784.75	De La Warr Pavilion Charitable Trust	Grants made	2046762	202309
Rother District Council	07/12/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	96,800.00	De La Warr Pavilion Charitable Trust	Grants made	2046753	202309
Rother District Council	02/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	4,992.20	DGC (Historic Buildings) Consultants Ltd	Grants made	2044999	202307
Rother District Council	09/11/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	3,078.90	DGC (Historic Buildings) Consultants Ltd	Grants made	2046673	202309
Rother District Council	06/12/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	4,261.35	DGC (Historic Buildings) Consultants Ltd	Grants made	2046962	202309
Rother District Council	27/09/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	80.00	Digital Sussex Ltd	Grants made	2044948	202307
Rother District Council	09/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	90.00	Digital Sussex Ltd	Grants made	2045970	202308
Rother District Council	22/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	120.00	Digital Sussex Ltd	Grants made	2046318	202308
Rother District Council	03/12/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	100.00	Digital Sussex Ltd	Grants made	2046639	202309
Rother District Council	21/09/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	10,381.00	DK-CM Limited	Grants made	2045197	202307

Rother District Council	27/10/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	10,381.00	DK-CM Limited	Grants made	2045342	202308
Rother District Council	30/11/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	10,381.00	DK-CM Limited	Grants made	2046830	202309
Rother District Council	11/10/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	267,000.00	Donaldson Dunstall	Grants made	2044977	202307
Rother District Council	23/10/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	255.00	DWCF Blacksmith & Farrier	Hired and contracted services - Service fee paid	2046168	202308
Rother District Council	03/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	560.00	DWCF Blacksmith & Farrier	Repairs to Premises - Parks - Metalworks	2045692	202308
Rother District Council	20/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	265.00	DWCF Blacksmith & Farrier	Repairs to Premises - Parks - Metalworks	2046169	202308
Rother District Council	13/12/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	510.00	DWCF Blacksmith & Farrier	Repairs to Premises - Parks - Playground Repairs	2047037	202309
Rother District Council	10/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	6,479.00	East Sussex County Council	Grants made	2045278	202307
Rother District Council	18/08/2023	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	646.00	East Sussex County Council	Grants made	2045142	202307
Rother District Council	06/11/2023	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	4,541.00	East Sussex County Council	Grants made	2046302	202308
Rother District Council	06/11/2023	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	1,216.00	East Sussex County Council	Grants made	2046303	202308
Rother District Council	20/11/2023	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	7,592.40	East Sussex County Council	Grants made	2046739	202309
Rother District Council	25/10/2023	T33PLANPOL	Planning Policy	20255	Local Development Framework	E1101	Third party payment other LAs	33,396.35	East Sussex County Council	Grants made	2045293	202307
Rother District Council	08/11/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	25,948.75	East Sussex County Council	Grants made	2046342	202308
Rother District Council	06/12/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	250.00	REDACTED PERSONAL DATA	Car payment options	2046734	202309
Rother District Council	20/12/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	C2337	Car payment options	131.88	REDACTED PERSONAL DATA	Accommodation Costs	2047137	202309
Rother District Council	20/10/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2518	Advertising	894.00	National World Publishing Ltd	Advertising - Newspapers/Magazine	2046165	202308
Rother District Council	13/11/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	2,200.00	NumberMill	Agency Staff	2046519	202308
Rother District Council	13/11/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	2,800.00	NumberMill	Agency Staff	2046520	202308
Rother District Council	13/11/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	2,200.00	NumberMill	Agency Staff	2046521	202308
Rother District Council	27/11/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	2,800.00	NumberMill	Agency Staff	2046723	202309
Rother District Council	27/11/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	2,800.00	NumberMill	Agency Staff	2046724	202309

Rother District Council	27/11/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,200.00	NumberMill	Agency Staff	2046725	202309
Rother District Council	19/09/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	119.00	Office Furniture Online	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2045451	202308
Rother District Council	01/10/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2044822	202307
Rother District Council	24/09/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2045563	202308
Rother District Council	02/11/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2046296	202308
Rother District Council	01/12/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2046797	202309
Rother District Council	14/09/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	25,350.00	Penna PLC	Agency Staff	2044738	202307
Rother District Council	18/10/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	19,500.00	Penna PLC	Agency Staff	2045231	202307
Rother District Council	02/11/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	25,837.50	Penna PLC	Agency Staff	2046281	202308
Rother District Council	31/10/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	5,250.00	Penna PLC	Hired and contracted services - Staff Recruitment Fee	2045420	202308
Rother District Council	26/10/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2202	Recruitment expenses	1,336.00	Penna PLC	Recruitment expenses Advertising Vacant Post	2045419	202308
Rother District Council	12/09/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	149.93	Sammons Recruitment Ltd	Hired and contracted services - Staff Recruitment Fee	2044697	202307
Rother District Council	19/09/2023	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	1,398.54	Solace in Business	Hired and contracted services - Staff Recruitment Fee	2045720	202308
Rother District Council	31/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	12.66	allpay.net Ltd	Accommodation Costs	2044804	202307
Rother District Council	30/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	12.66	allpay.net Ltd	Accommodation Costs	2044805	202307
Rother District Council	30/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	13.69	allpay.net Ltd	Accommodation Costs	2044806	202307
Rother District Council	31/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	13.69	allpay.net Ltd	Accommodation Costs	2044807	202307
Rother District Council	30/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	24.60	allpay.net Ltd	Accommodation Costs	2044808	202307
Rother District Council	31/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	28.80	allpay.net Ltd	Accommodation Costs	2044809	202307

Rother District Council	30/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	797.66	allpay.net Ltd	Accommodation Costs	2044810	202307
Rother District Council	31/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	826.36	allpay.net Ltd	Accommodation Costs	2044811	202307
Rother District Council	30/09/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	770.78	allpay.net Ltd	Accommodation Costs	2046522	202308
Rother District Council	30/09/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	22.48	allpay.net Ltd	Accommodation Costs	2046523	202308
Rother District Council	30/09/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	13.17	allpay.net Ltd	Accommodation Costs	2046524	202308
Rother District Council	30/09/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	12.14	allpay.net Ltd	Accommodation Costs	2046525	202308
Rother District Council	30/09/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	19.87	allpay.net Ltd	Accommodation Costs	2046526	202308
Rother District Council	31/08/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	788.55	allpay.net Ltd	Accommodation Costs	2046527	202308
Rother District Council	31/08/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	13.69	allpay.net Ltd	Accommodation Costs	2046528	202308
Rother District Council	31/08/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	12.66	allpay.net Ltd	Accommodation Costs	2046529	202308
Rother District Council	31/08/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	24.55	allpay.net Ltd	Accommodation Costs	2046530	202308
Rother District Council	30/09/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,100.87	Arribatec UK Ltd	Grants made	2045128	202307
Rother District Council	31/10/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,100.87	Arribatec UK Ltd	Grants made	2046224	202308
Rother District Council	30/11/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,133.30	Arribatec UK Ltd	Grants made	2046997	202309
Rother District Council	30/11/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,100.87	Arribatec UK Ltd	Grants made	2046998	202309
Rother District Council	12/10/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	247.22	DSI Billing Services Ltd	Grants made	2045324	202309
Rother District Council	02/11/2023	T31CHFFIN	Chief Finance Officer (S151)	20211	Public Accountability-Resources	D2922	Subscriptions	6,695.00	East Sussex County Council	Grants made	2045589	202308
Rother District Council	19/10/2023	T31CHFFIN	Chief Finance Officer (S151)	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	33,168.64	East Sussex Pension Fund	Grants made	2045277	202307
Rother District Council	24/11/2023	T31CHFFIN	Chief Finance Officer (S151)	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	33,010.48	East Sussex Pension Fund	Grants made	2046398	202308
Rother District Council	07/11/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	10.00	EDF Energy Customers plc	Telephones	2046372	202309
Rother District Council	29/09/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2516	Audit fees	14,663.00	Grant Thornton UK LLP	Accommodation Costs	2045075	202307
Rother District Council	13/12/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2516	Audit fees	5,500.00	Grant Thornton UK LLP	Accommodation Costs	2046936	202309
Rother District Council	13/12/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2516	Audit fees	3,397.00	Grant Thornton UK LLP	Accommodation Costs	2046937	202309
Rother District Council	01/10/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	188.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2046177	202308

Rother District Council	01/06/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	339.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2046914	202309
Rother District Council	01/06/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	350.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2046915	202309
Rother District Council	01/09/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	147.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2046916	202309
Rother District Council	01/09/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	432.00	Her Majestys Court Service	Hired and contracted services - Court Costs/Fees	2046917	202309
Rother District Council	27/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A2203	Training	165.00	LAVAT Consulting Ltd (PSTAX)	Training	2043775	202308
Rother District Council	26/10/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A2203	Training	2,850.00	LAVAT Consulting Ltd (PSTAX)	Training	2045338	202307
Rother District Council	01/06/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	50.00	Lloyds Bank	Bank Charges	2044669	202307
Rother District Council	01/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2044670	202307
Rother District Council	01/06/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	30.00	Lloyds Bank	Bank Charges	2044671	202307
Rother District Council	01/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2044672	202307
Rother District Council	01/06/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	910.29	Lloyds Bank	Bank Charges	2044673	202307
Rother District Council	01/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	1,017.99	Lloyds Bank	Bank Charges	2044674	202307
Rother District Council	01/06/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	2,597.85	Lloyds Bank	Bank Charges	2044675	202307
Rother District Council	01/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	2,694.40	Lloyds Bank	Bank Charges	2044676	202307
Rother District Council	01/06/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.02	Lloyds Bank	Bank Charges	2044677	202307
Rother District Council	01/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	50.03	Lloyds Bank	Bank Charges	2044678	202307
Rother District Council	01/06/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2044679	202307
Rother District Council	01/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2044680	202307
Rother District Council	01/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2044681	202307
Rother District Council	01/06/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2044682	202307
Rother District Council	01/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2044683	202307



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Rother District Council	14/09/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	301.95	Lloyds Bank	Bank Charges	2046913	202309
Rother District Council	01/06/2023	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	2045040	202307
Rother District Council	01/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	28.29	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2045041	202307
Rother District Council	01/08/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	28.29	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2045042	202307
Rother District Council	01/09/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	28.29	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2045043	202307
Rother District Council	01/10/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	28.29	Merchant Rentals Ltd	Hired and contracted services - Streamline Machine-Rental	2045044	202307
Rother District Council	18/10/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	325.00	Oyster Partnership	Consultants and other services - Consultants Fees	2046054	202308
Rother District Council	08/11/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	325.00	Oyster Partnership	Consultants and other services - Consultants Fees	2046055	202308
Rother District Council	07/08/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	335.37	Pay 360 Ltd	Bank Charges	2045051	202307
Rother District Council	06/05/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	291.41	Pay 360 Ltd	Bank Charges	2045052	202307
Rother District Council	07/09/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	306.74	Pay 360 Ltd	Bank Charges	2045053	202307
Rother District Council	10/07/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	397.95	Pay 360 Ltd	Bank Charges	2045054	202307
Rother District Council	03/10/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	12,730.00	Penna PLC	Agency Staff	2045444	202308
Rother District Council	03/10/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	10,720.00	Penna PLC	Agency Staff	2045445	202308
Rother District Council	03/10/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,010.00	Penna PLC	Agency Staff	2045446	202308
Rother District Council	03/10/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	1,340.00	Penna PLC	Agency Staff	2045447	202308
Rother District Council	02/11/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	14,405.00	Penna PLC	Agency Staff	2046280	202309

Rother District Council	02/11/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,680.00	Penna PLC	Agency Staff	2046282	202309
Rother District Council	02/11/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	10,720.00	Penna PLC	Agency Staff	2046283	202309
Rother District Council	04/12/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	14,070.00	Penna PLC	Agency Staff	2046635	202309
Rother District Council	04/12/2023	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	14,070.00	Penna PLC	Agency Staff	2046636	202309
Rother District Council	45181	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	3,000.00	Wilks Head and Eve LLP	Hired and contracted services - Service fee paid	2044696	202307
Rother District Council	30/10/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	804.00	Beckwith Consulting Ltd	Grants made	2046127	202308
Rother District Council	02/11/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	58.50	Brede Village Hall	Grants made	2045645	202308
Rother District Council	29/09/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	1,174.60	Civica Election Services Ltd	Grants made	2045381	202307
Rother District Council	14/11/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	79.00	Civica Election Services Ltd	Grants made	2046960	202309
Rother District Council	06/11/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	600.00	Civica Election Services Ltd	Grants made	2046961	202309
Rother District Council	31/10/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	2,156.50	Civica Election Services Ltd	Grants made	2047094	202309
Rother District Council	20/12/2023	T31DEMSERV	Democratic Services	20158	Committee Service General Exp	C2337	Car payment options	101.65	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	11/10/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2736	Chairmans Allowance	38.00	East Sussex Prayer Breakfast	Grants made	2045511	202308
Rother District Council	11/10/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2737	Vice Chairmans Allowance	38.00	East Sussex Prayer Breakfast	Grants made	2045513	202308
Rother District Council	05/10/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	345.00	Empress Coaches Ltd	Telephones	2045291	202307
Rother District Council	14/11/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	345.00	Empress Coaches Ltd	Telephones	2046446	202308
Rother District Council	11/12/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	345.00	Empress Coaches Ltd	Telephones	2046827	202309
Rother District Council	16/10/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	975.00	Local Government Information Unit	Members Training and Seminars	2045894	202308
Rother District Council	02/10/2023	T31DEMSERV	Democratic Services	20163	District Council Elections	D1201	Equipment & Materials	14,910.00	Modern Democracy Ltd	Equipment & Materials - election only - equipment cost	2045346	202307
Rother District Council	06/12/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	120.00	REDACTED PERSONAL DATA	Hired and contracted services - Independent Remuneration Panel Expenses	2046793	202309

Rother District Council	13/10/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	A2202	Recruitment expenses	788.88	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2046163	202308
Rother District Council	07/11/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	734.00	Old Town Occasions Limited	Hired and contracted services - Hire of Meeting Room	2045728	202308
Rother District Council	24/09/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	400.00	Right Guard Security UK Ltd	Hired and contracted services - Standards Investigator (Demo. Srvs)	2045555	202308
Rother District Council	15/11/2023	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	70.00	REDACTED PERSONAL DATA	Hired and contracted services - Sign Writing	2046669	202309
Rother District Council	18/09/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	145.00	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2045179	202307
Rother District Council	11/10/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	240.70	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2045183	202307
Rother District Council	09/10/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	115.42	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2045223	202307
Rother District Council	16/10/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	79.10	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2045317	202307
Rother District Council	18/09/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	174.58	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2045373	202307
Rother District Council	02/10/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	9.84	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2045427	202308
Rother District Council	09/10/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	165.30	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2045430	202308
Rother District Council	02/10/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	116.00	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2045431	202308
Rother District Council	02/10/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	190.01	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2045432	202308
Rother District Council	25/09/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	181.41	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2045433	202308
Rother District Council	23/10/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	74.90	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2045434	202308

Rother District Council	24/04/2023	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	48.14	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2045886	202308
Rother District Council	45230	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2736	Chairmans Allowance	75.00	St Mary the Virgin Church Battle	Chairmans Allowance - Chairmans Allowance	2045648	202308
Rother District Council	45188	T31DEMSERV	Democratic Services	20162	Electoral Registration	A2203	Training	495.00	The Association of Electoral Administrators Ltd	Training	2045192	202307
Rother District Council	45219	T31DEMSERV	Democratic Services	20162	Electoral Registration	A2203	Training	675.00	The Association of Electoral Administrators Ltd	Training	2046122	202308
Rother District Council	31/07/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	268.00	Abacus Main Ltd	Derv	2045068	202307
Rother District Council	30/09/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	268.00	Abacus Main Ltd	Derv	2045883	202308
Rother District Council	30/11/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	238.00	Abacus Main Ltd	Derv	2047049	202309
Rother District Council	30/11/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2611	Contract cleaning	30.00	Abacus Main Ltd	Derv	2047049	202309
Rother District Council	27/09/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	115.00	ACAS	Derv	2045806	202308
Rother District Council	01/10/2023	T31HUMANRES	Human Resources	20171	Human Resources	D1203	Books And Publications	134.85	Agora Business Publications LLP	Car payment options	2045086	202307
Rother District Council	08/10/2023	T31HUMANRES	Human Resources	20171	Human Resources	D1203	Books And Publications	79.80	Agora Business Publications LLP	Car payment options	2045087	202307
Rother District Council	01/12/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	1,616.36	Alfa Electric Ltd	Accommodation Costs	2046984	202309
Rother District Council	29/08/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	292.43	Alfa Electric Ltd	Removals and Storage	2044819	202307
Rother District Council	31/08/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	249.61	Alfa Electric Ltd	Removals and Storage	2044820	202307
Rother District Council	07/11/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	362.41	Alfa Electric Ltd	Accommodation Costs	2045717	202308
Rother District Council	17/11/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	499.39	Alfa Electric Ltd	Accommodation Costs	2046993	202309
Rother District Council	19/09/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	220.00	Amstech Asbestos Removals Ltd	Accommodation Costs	2045292	202307
Rother District Council	30/08/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Hired and Contracted services	2045060	202307
Rother District Council	30/08/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Hired and Contracted services	2045060	202307
Rother District Council	30/08/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Hired and Contracted services	2045060	202307

Rother District Council	22/09/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	247.19	AVC Wise Ltd	Grants made	2044751	202307
Rother District Council	23/10/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	278.65	AVC Wise Ltd	Grants made	2045333	202307
Rother District Council	23/11/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	278.65	AVC Wise Ltd	Grants made	2046396	202308
Rother District Council	30/10/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	125.00	B and G Environmental Services Limited	Grants made	2046476	202308
Rother District Council	20/12/2023	T31HUMANRES	Human Resources	20171	Human Resources	C2337	Car payment options	101.65	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	08/08/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	500.00	Black Sheep Engineering Ltd	Grants made	2045139	202307
Rother District Council	08/08/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	180.00	Black Sheep Engineering Ltd	Grants made	2045139	202307
Rother District Council	08/08/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,370.00	Black Sheep Engineering Ltd	Grants made	2045141	202307
Rother District Council	08/08/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	500.00	Black Sheep Engineering Ltd	Grants made	2045141	202307
Rother District Council	19/09/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	125.00	Black Sheep Engineering Ltd	Grants made	2045429	202308
Rother District Council	06/10/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	350.00	Black Sheep Engineering Ltd	Grants made	2045742	202308
Rother District Council	06/10/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	480.00	Black Sheep Engineering Ltd	Grants made	2045742	202308
Rother District Council	06/10/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	90.00	Black Sheep Engineering Ltd	Grants made	2045744	202308
Rother District Council	06/10/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	180.00	Black Sheep Engineering Ltd	Grants made	2045744	202308
Rother District Council	06/10/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	270.00	Black Sheep Engineering Ltd	Grants made	2045744	202308
Rother District Council	06/10/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	985.00	Black Sheep Engineering Ltd	Grants made	2046067	202308
Rother District Council	07/11/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	220.00	Black Sheep Engineering Ltd	Grants made	2046295	202308
Rother District Council	15/09/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	50.00	Booker and Best Ltd	Grants made	2045182	202307
Rother District Council	02/10/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	100.00	Booker and Best Ltd	Grants made	2045364	202308
Rother District Council	16/11/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	296.40	Colours Timber Ltd	Grants made	2046947	202309
Rother District Council	22/11/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	7.61	Colours Timber Ltd	Grants made	2046969	202309
Rother District Council	31/08/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	23.44	Computershare Voucher Services	Grants made	2045070	202307
Rother District Council	02/10/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	23.44	Computershare Voucher Services	Grants made	2045071	202307

Rother District Council	16/10/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	8.00	Computershare Voucher Services	Grants made	2045072	202307
Rother District Council	25/07/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Grants made	2044815	202307
Rother District Council	25/07/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Grants made	2044815	202307
Rother District Council	25/05/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Grants made	2044816	202307
Rother District Council	25/05/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Grants made	2044816	202307
Rother District Council	25/06/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Grants made	2046871	202309
Rother District Council	25/06/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Grants made	2046871	202309
Rother District Council	25/09/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Grants made	2046872	202309
Rother District Council	25/09/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Grants made	2046872	202309
Rother District Council	25/10/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	818.10	Croner Group Ltd	Grants made	2046873	202309
Rother District Council	25/10/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	101.81	Croner Group Ltd	Grants made	2046873	202309
Rother District Council	16/08/2023	T31HUMANRES	Human Resources	20172	Facilities Management	D2312	Refreshments	612.25	Culligan UK Limited	Grants made	2044082	202307
Rother District Council	30/09/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	40.00	Data Shredding Services Ltd	Grants made	2045480	202308
Rother District Council	31/10/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	40.00	Data Shredding Services Ltd	Grants made	2046135	202308
Rother District Council	30/11/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	40.00	Data Shredding Services Ltd	Grants made	2047002	202309
Rother District Council	20/09/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	254.10	DMH Stallard	Grants made	2045560	202308
Rother District Council	30/11/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	363.00	DMH Stallard	Grants made	2047004	202309
Rother District Council	22/09/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	1,925.00	East Sussex Lifts Ltd	Grants made	2044990	202307
Rother District Council	13/10/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	1,925.00	East Sussex Lifts Ltd	Grants made	2045448	202308
Rother District Council	09/10/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	240.00	East Sussex Lifts Ltd	Grants made	2045759	202308
Rother District Council	09/10/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	240.00	East Sussex Lifts Ltd	Grants made	2045759	202308
Rother District Council	25/10/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	975.00	East Sussex Lifts Ltd	Grants made	2046261	202308
Rother District Council	29/11/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	540.00	East Sussex Lifts Ltd	Grants made	2046671	202309



Rother District Council	22/11/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	311.90	Ecoprod Technique	Grants made	2046991	202309
Rother District Council	04/10/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2201	Electricity	2,222.16	Ecotricity Ltd	Grants made	2045945	202308
Rother District Council	25/10/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2201	Electricity	2,783.19	Ecotricity Ltd	Grants made	2046031	202308
Rother District Council	11/08/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	923.47	Glasdon U.K. Ltd	Accommodation Costs	2044911	202307
Rother District Council	05/12/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	61.60	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2046756	202309
Rother District Council	05/12/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	8.73	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2046757	202309
Rother District Council	10/11/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	258.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2046504	202308
Rother District Council	10/11/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	D1201	Equipment & Materials	148.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2046505	202308
Rother District Council	10/11/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	D1201	Equipment & Materials	87.50	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2046506	202308
Rother District Council	30/11/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	317.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2046950	202309
Rother District Council	30/11/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	D1201	Equipment & Materials	185.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2046951	202309
Rother District Council	01/11/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2202	Recruitment expenses	3,000.00	JGP Resourcing Ltd	Recruitment expenses Advertising Vacant Post	2046233	202308
Rother District Council	30/09/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	2,650.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Parks - Roofing Repairs	2045642	202308
Rother District Council	17/10/2023	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	2046214	202308

Rother District Council	13/11/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	350.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2046215	202308
Rother District Council	06/11/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	300.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2046216	202308
Rother District Council	05/12/2023	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	2047018	202309
Rother District Council	05/12/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	495.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2047019	202309
Rother District Council	05/12/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	695.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2047020	202309
Rother District Council	27/09/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	490.00	REDACTED PERSONAL DATA	Training	2045685	202308
Rother District Council	09/02/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	120.40	Lloyds Bank	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2046256	202308
Rother District Council	09/03/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2202	Recruitment expenses	18.25	Lloyds Bank	Recruitment expenses Advertising Vacant Post	2046336	202308
Rother District Council	09/01/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	D2312	Refreshments	81.06	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2046249	202308
Rother District Council	09/01/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	12.40	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2046249	202308
Rother District Council	11/10/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2045762	202308
Rother District Council	11/10/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2045762	202308

Rother District Council	31/10/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2046193	202308
Rother District Council	31/10/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2046194	202308
Rother District Council	31/10/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2046195	202308
Rother District Council	31/10/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2046196	202308
Rother District Council	31/10/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2046197	202308
Rother District Council	31/10/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2046198	202308
Rother District Council	10/11/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	71.60	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2046517	202308
Rother District Council	19/06/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	745.55	Pitney Bowes Ltd	Hired and contracted services - Postages franking machine costs	2046869	202309
Rother District Council	11/09/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	792.95	Pitney Bowes Ltd	Hired and contracted services - Postages franking machine costs	2046870	202309
Rother District Council	06/09/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2513	Hired and Contracted services	500.00	Pitney Bowes Purchase Power	Hired and contracted services - Postages franking machine costs	2045149	202307
Rother District Council	06/09/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2513	Hired and Contracted services	6.35	Pitney Bowes Purchase Power	Hired and contracted services - Postages franking machine costs	2045149	202307

Rother District Council	06/11/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	1,060.78	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2045746	202308
Rother District Council	29/09/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	101.56	Posturite (UK) Ltd	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2045641	202308
Rother District Council	26/09/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	37,248.00	Roselands Heating Ltd	Repairs to Premises - Heating Maintenance	2045561	202308
Rother District Council	04/10/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	75.00	Roselands Heating Ltd	Repairs to Premises - Heating Maintenance	2045864	202308
Rother District Council	04/10/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	2,140.20	Roselands Heating Ltd	Repairs to Premises - Heating Maintenance	2045866	202308
Rother District Council	04/10/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	400.00	Roselands Heating Ltd	Repairs to Premises - Heating Maintenance	2045867	202308
Rother District Council	24/10/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	200.00	Roselands Heating Ltd	Repairs to Premises - Heating Maintenance	2045978	202308
Rother District Council	27/11/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	130.25	Royal Mail Group Ltd		2046344	202308
Rother District Council	25/09/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	150.80	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2047119	202309
Rother District Council	15/11/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	112.28	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2047120	202309
Rother District Council	23/10/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	72.80	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2047121	202309
Rother District Council	30/10/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	60.20	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2047122	202309
Rother District Council	30/10/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	99.90	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2047123	202309
Rother District Council	28/08/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	361.92	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2047124	202309

Rother District Council	04/09/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	382.22	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2047125	202309
Rother District Council	13/11/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	86.10	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2047126	202309
Rother District Council	13/11/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	125.30	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2047129	202309
Rother District Council	20/11/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	97.30	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2047130	202309
Rother District Council	27/11/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	73.36	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2047131	202309
Rother District Council	04/12/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	114.10	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2047132	202309
Rother District Council	11/12/2023	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	54.60	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2047133	202309
Rother District Council	18/09/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	D2513	Hired and Contracted services	240.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045477	202308
Rother District Council	18/09/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	235.96	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045477	202308
Rother District Council	16/10/2023	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	2045478	202308
Rother District Council	16/10/2023	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	2045478	202308
Rother District Council	09/11/2023	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	2046391	202308

Rother District Council	09/11/2023	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	2046391	202308
Rother District Council	11/10/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	15.15	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2045654	202308
Rother District Council	12/10/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	3.10	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2045658	202308
Rother District Council	12/10/2023	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	122.65	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2046068	202308
Rother District Council	02/11/2023	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2422	Sewerage	30.39	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2046647	202309
Rother District Council	45195	T31HUMANRES	Human Resources	20171	Human Resources	D2922	Subscriptions	425.00	Specsavers Optical Superstores Ltd	Subscriptions - Subscription to Organisations	2045475	202308
Rother District Council	45204	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	71.00	Spy Alarms	Repairs to Premises - Repairs Doors	2046130	202308
Rother District Council	45204	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	71.00	Spy Alarms	Repairs to Premises - Repairs Doors	2046132	202308
Rother District Council	45188	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	26.66	Sussex Plumbing Supplies Ltd	Repairs to Premises - Repairs - Plumbing Works	2045166	202307
Rother District Council	45209	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	45.85	Sussex Plumbing Supplies Ltd	Repairs to Premises - Repairs - Plumbing Works	2045167	202307
Rother District Council	45243	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	34.73	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2045924	202308
Rother District Council	45190	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	11.88	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045407	202308

Rother District Council	45188	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	11.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045411	202308
Rother District Council	45195	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	15.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045572	202308
Rother District Council	45205	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	12.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045817	202308
Rother District Council	45246	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	56.64	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2046205	202308
Rother District Council	45247	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	6.96	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2046206	202308
Rother District Council	45258	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	7.74	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2046659	202309
Rother District Council	45209	T31HUMANRES	Human Resources	20172	Facilities Management	D2312	Refreshments	134.55	UK Vending Ltd	Refreshments - Plastic Cups	2045556	202308
Rother District Council	45209	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	185.00	Value Products Ltd / First Aid 4 Less	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2045085	202307
Rother District Council	45197	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	185.70	Wightman and Parrish Ltd	Cleaning materials Premises	2045132	202307
Rother District Council	45215	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	108.38	Wightman and Parrish Ltd	Cleaning materials Premises	2045493	202308
Rother District Council	45229	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	279.86	Wightman and Parrish Ltd	Cleaning materials Premises	2045494	202308
Rother District Council	45229	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	238.63	Wightman and Parrish Ltd	Cleaning materials Premises	2045494	202308
Rother District Council	45254	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	85.27	Wightman and Parrish Ltd	Cleaning materials Premises	2047011	202309
Rother District Council	20/12/2023	T32CORPPOL	Corporate Policy & Projects	20121	Policy & Projects Office	C2337	Car payment options	81.29	REDACTED PERSONAL DATA	Grants made	2047137	202309

Rother District Council	01/01/2024	T32CORPPOL	Corporate Policy & Projects	20219	Support To Elect Bodies/Grant	D2923	Grants made	21,250.00	Citizens Advice 1066	Grants made	2046763	202309
Rother District Council	20/12/2023	T32CORPPOL	Corporate Policy & Projects	20121	Policy & Projects Office	C2337	Car payment options	91.71	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	10/11/2023	T32CORPPOL	Corporate Policy & Projects	20343	Rother Community Lottery	D2415	Printing by external suppliers	148.50	Printopia Press Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2046377	202308
Rother District Council	06/11/2023	T32CORPPOL	Corporate Policy & Projects	20219	Support To Elect Bodies/Grant	D2923	Grants made	9,500.00	Rother Voluntary Action	Grants made - SLA Contribution	2046500	202308
Rother District Council	44987	T32CORPPOL	Corporate Policy & Projects	20142	Performance Management	D2922	Subscriptions	795.00	The Consultation Institute	Subscriptions - Membership-Consultation Institute	2046474	202308
Rother District Council	45257	T32CORPPOL	Corporate Policy & Projects	20121	Policy & Projects Office	A2203	Training	958.65	The Consultation Institute	Training	2046317	202308
Rother District Council	45232	T32CORPPOL	Corporate Policy & Projects	20121	Policy & Projects Office	A2203	Training	70.00	Yellowday Training Ltd	Training	2046285	202308
Rother District Council	45232	T32CORPPOL	Corporate Policy & Projects	20121	Policy & Projects Office	A2203	Training	70.00	Yellowday Training Ltd	Training	2046286	202308
Rother District Council	20/12/2023	T32CORPPROG	Corporate Policy & Projects	20352	Corporate Programme & Improvement	C2337	Car payment options	53.24	REDACTED PERSONAL DATA	Telephones	2047137	202309
Rother District Council	21/11/2023	T32DEPUTYCHF	Deputy Chief Executive	20179	Communications	D2513	Hired and Contracted services	1,920.00	De La Warr Pavilion (Enterprise) Ltd	Grants made	2046615	202309
Rother District Council	21/11/2023	T32DEPUTYCHF	Deputy Chief Executive	20179	Communications	D2312	Refreshments	470.00	De La Warr Pavilion (Enterprise) Ltd	Grants made	2046615	202309
Rother District Council	14/09/2023	T32DEPUTYCHF	Deputy Chief Executive	20179	Communications	E1101	Third party payment other LAs	3,600.00	East Sussex County Council	Grants made	2044768	202307
Rother District Council	12/10/2023	T32DEPUTYCHF	Deputy Chief Executive	20179	Communications	E1101	Third party payment other LAs	3,600.00	East Sussex County Council	Grants made	2045211	202307
Rother District Council	45267	T32DEPUTYCHF	Deputy Chief Executive	20182	Legal Services	E1101	Third party payment other LAs	64,850.00	Wealden District Council	Third party payment other LAs - legal counsel costs to wealden-shared cost	2046817	202309
Rother District Council	20/12/2023	T32DIGCUSSER	Digital & Customer Services	20353	Head of Service - Digital & Customer Services	C2337	Car payment options	131.88	REDACTED PERSONAL DATA	Derv	2047137	202309
Rother District Council	26/10/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	500.00	Arcool Ltd	Grants made	2045956	202308
Rother District Council	26/09/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	31.18	Banner Group Ltd	Grants made	2044988	202307
Rother District Council	19/10/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	-6.70	Banner Group Ltd	Grants made	2045221	202307
Rother District Council	10/10/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	22.82	Banner Group Ltd	Grants made	2045482	202308



Rother District Council	17/10/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	26.65	Banner Group Ltd	Grants made	2046063	202308
Rother District Council	25/10/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	26.25	Banner Group Ltd	Grants made	2046072	202308
Rother District Council	16/10/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	37.44	Banner Group Ltd	Grants made	2046123	202308
Rother District Council	19/10/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	38.53	Banner Group Ltd	Grants made	2046124	202308
Rother District Council	31/10/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	29.65	Banner Group Ltd	Grants made	2046125	202308
Rother District Council	14/11/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	16.90	Banner Group Ltd	Grants made	2046496	202308
Rother District Council	15/11/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	8.12	Banner Group Ltd	Grants made	2046499	202308
Rother District Council	12/09/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	478.17	BT British Telecommunications plc	Grants made	2044950	202307
Rother District Council	12/09/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	40.00	BT British Telecommunications plc	Grants made	2044950	202307
Rother District Council	27/09/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	378.31	BT British Telecommunications plc	Grants made	2045800	202308
Rother District Council	27/09/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	40.00	BT British Telecommunications plc	Grants made	2045800	202308
Rother District Council	27/10/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	387.91	BT British Telecommunications plc	Grants made	2046174	202308
Rother District Council	14/09/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	37.76	Canon (UK) Ltd	Grants made	2044959	202307
Rother District Council	06/09/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	1,035.52	Canon (UK) Ltd	Grants made	2045147	202307
Rother District Council	17/10/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	38.65	Canon (UK) Ltd	Grants made	2046564	202309
Rother District Council	09/11/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	260.40	Canon (UK) Ltd	Grants made	2046744	202309
Rother District Council	09/11/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	1,588.84	Canon (UK) Ltd	Grants made	2046745	202309
Rother District Council	09/11/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	4,011.61	Canon (UK) Ltd	Grants made	2046746	202309
Rother District Council	06/12/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	1,035.52	Canon (UK) Ltd	Grants made	2046831	202309

Rother District Council	28/09/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	706.68	Canon (UK) Ltd	Grants made	2044785	202307
Rother District Council	28/11/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	490.87	Canon (UK) Ltd	Grants made	2047024	202309
Rother District Council	01/11/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	61.60	CloudConnX Ltd	Grants made	2046139	202308
Rother District Council	01/12/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	61.60	CloudConnX Ltd	Grants made	2046689	202309
Rother District Council	01/10/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	61.60	CloudConnX Ltd	Grants made	2045287	202308
Rother District Council	01/10/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	110.95	Daisy Communications PLC	Grants made	2045696	202308
Rother District Council	01/10/2023	T32DIGCUSSER	Digital & Customer Services	20180	Emergency Planning	D2621	Telephones	22.19	Daisy Communications PLC	Grants made	2045696	202308
Rother District Council	01/10/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	44.38	Daisy Communications PLC	Grants made	2045696	202308
Rother District Council	01/11/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	110.95	Daisy Communications PLC	Grants made	2046010	202308
Rother District Council	01/11/2023	T32DIGCUSSER	Digital & Customer Services	20180	Emergency Planning	D2621	Telephones	22.19	Daisy Communications PLC	Grants made	2046010	202308
Rother District Council	01/11/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	44.38	Daisy Communications PLC	Grants made	2046010	202308
Rother District Council	14/09/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	5,361.96	Dell Corporation Ltd	Grants made	2045372	202308
Rother District Council	14/11/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	5,676.50	Dell Corporation Ltd	Grants made	2046440	202309
Rother District Council	13/11/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	111.20	Dell Corporation Ltd	Grants made	2046439	202309
Rother District Council	12/10/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	17.26	DSI Billing Services Ltd	Grants made	2045324	202309
Rother District Council	09/11/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2922	Subscriptions	39,933.55	East Sussex County Council	Grants made	2046472	202308
Rother District Council	01/10/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	1,326.60	FluidOne	Accommodation Costs	2045489	202308
Rother District Council	20/11/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	1,293.07	Frontier Software Plc	Grants made	2046736	202309
Rother District Council	01/08/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	177.22	GCI National Business / Nasstar	Accommodation Costs	2045352	202308
Rother District Council	30/04/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	46,994.85	Granicus-Firmstep Ltd	Accommodation Costs	2044659	202307
Rother District Council	10/11/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	10,643.00	Ideal Networks Ltd	Computer Equip Maintenance - Maintenance-File Servers	2046392	202308

Rother District Council	11/10/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	2,978.83	Ideal Networks Ltd	Computer Equipment - New - Computer Hardware	2045758	202308
Rother District Council	07/07/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	A2203	Training	565.24	International Information Systems Security Certification Consortium Ltd	Training	2043551	202307
Rother District Council	29/08/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2415	Printing by external suppliers	18.98	Konica Minolta Business Solutions (UK) Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2044191	202307
Rother District Council	09/03/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2352	Clothing and Uniforms	-23.56	Lloyds Bank	Clothing and Uniforms - Womens Uniform-Trousers	2046278	202309
Rother District Council	09/03/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2352	Clothing and Uniforms	66.65	Lloyds Bank	Clothing and Uniforms - Mens Protective-Footware	2046278	202309
Rother District Council	09/03/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2352	Clothing and Uniforms	12.50	Lloyds Bank	Clothing and Uniforms - Womens Uniform-Trousers	2046278	202309
Rother District Council	09/03/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2352	Clothing and Uniforms	63.76	Lloyds Bank	Clothing and Uniforms - Womens Uniform-Trousers	2046278	202309
Rother District Council	09/03/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2352	Clothing and Uniforms	52.50	Lloyds Bank	Clothing and Uniforms - Womens Uniform-Blouse	2046278	202309
Rother District Council	09/03/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2352	Clothing and Uniforms	26.67	Lloyds Bank	Clothing and Uniforms - Womens Uniform-Skirt	2046278	202309
Rother District Council	09/03/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2352	Clothing and Uniforms	14.17	Lloyds Bank	Clothing and Uniforms - Womens Uniform-Jacket	2046278	202309
Rother District Council	09/01/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	212.46	Lloyds Bank	Computer Equipment - Computer peripherals	2046247	202308
Rother District Council	09/03/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	216.05	Lloyds Bank	Computer Equipment - Computer peripherals	2046268	202308

Rother District Council	09/03/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	66.66	Lloyds Bank	Computer Equipment - Computer peripherals	2046268	202308
Rother District Council	09/01/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	16.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2046246	202308
Rother District Council	09/01/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	16.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2046246	202308
Rother District Council	09/01/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	42.48	Lloyds Bank	Computer Licences - Maintenance/Upgrading of Software	2046247	202308
Rother District Council	09/01/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	54.63	Lloyds Bank	Computer Licences - Website Management	2046247	202308
Rother District Council	09/02/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	1,870.00	Lloyds Bank	Computer Licences - New Computer Software	2046253	202308
Rother District Council	09/02/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	23.98	Lloyds Bank	Computer Licences - Computer Licence Renewal	2046253	202308
Rother District Council	09/02/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	15.80	Lloyds Bank	Computer Licences - Computer Licence Renewal	2046253	202308
Rother District Council	09/02/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	247.77	Lloyds Bank	Computer Licences - Computer Licence Renewal	2046253	202308
Rother District Council	09/02/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	16.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2046259	202308
Rother District Council	09/02/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	36.97	Lloyds Bank	Computer Licences - Domain Name Renewal	2046259	202308
Rother District Council	09/03/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	33.39	Lloyds Bank	Computer Licences - Computer Licence Renewal	2046268	202308
Rother District Council	09/02/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D1201	Equipment & Materials	6.24	Lloyds Bank	Equipment & materials - Miscellaneous	2046257	202309

Rother District Council	09/03/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D1206	Furniture & Fittings	899.70	Lloyds Bank	Furniture & Fittings - Chair	2046278	202309
Rother District Council	09/01/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2420	General office supplies (Stationery purchased from ext suppliers)	67.09	Lloyds Bank	General office supplies - Stationery	2046247	202308
Rother District Council	09/01/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	10.98	Lloyds Bank	Hired and contracted services - Delivery and/or Packaging of Equipm	2046247	202308
Rother District Council	09/03/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	16.19	Lloyds Bank	Hired and contracted services - Delivery and/or Packaging of Equipm	2046268	202308
Rother District Council	09/03/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	178.90	Lloyds Bank		2046268	202308
Rother District Council	09/03/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2513	Hired and Contracted services	4.99	Lloyds Bank	Hired and contracted services - Delivery and/or Packaging of Equipm	2046278	202309
Rother District Council	09/03/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2513	Hired and Contracted services	4.16	Lloyds Bank	Hired and contracted services - Delivery and/or Packaging of Equipm	2046278	202309
Rother District Council	09/01/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	C2335	Public transport	125.16	Lloyds Bank	Public Transport - Train tickets	2046247	202308
Rother District Council	09/02/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	70.00	Lloyds Bank	Telephones - Headset	2046257	202309
Rother District Council	09/01/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	A2203	Training	216.00	Lloyds Bank	Training	2046247	202308
Rother District Council	09/02/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	A2203	Training	312.00	Lloyds Bank	Training	2046253	202308
Rother District Council	09/03/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	A2203	Training	312.00	Lloyds Bank	Training	2046268	202308
Rother District Council	20/12/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	C2337	Car payment options	101.65	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	03/11/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	2.82	Misco Technologies Ltd T/A Misco	Computer Equip Maintenance - IT EQUIP MAINT	2046289	202308
Rother District Council	13/09/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	187.47	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2044706	202307
Rother District Council	19/09/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	67.60	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2045428	202308

Rother District Council	02/11/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	177.12	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2046288	202308
Rother District Council	03/11/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	26.50	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2046289	202308
Rother District Council	30/10/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	114.20	Misco Technologies Ltd T/A Misco	Computer Licences - New Computer Software	2045558	202308
Rother District Council	07/11/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	959.02	Misco Technologies Ltd T/A Misco	Computer Licences - New Computer Software	2046297	202308
Rother District Council	13/09/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2420	General office supplies (Stationery purchased from ext suppliers)	107.68	Misco Technologies Ltd T/A Misco	General office supplies - Stationery	2044706	202307
Rother District Council	02/11/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	11.99	Misco Technologies Ltd T/A Misco	Hired and contracted services - Delivery and/or Packaging of Equipm	2046288	202308
Rother District Council	01/10/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	62.49	MLL Telecom Ltd	Computer Equip Maintenance - Maintenance-File Servers	2045688	202308
Rother District Council	04/10/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	E2302	Third party payment private contractors	300.00	Morgana Systems Limited	Third party payment private contractors - Maintenance Contracts-Printing	2045554	202308
Rother District Council	12/10/2023	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	2045597	202308
Rother District Council	22/09/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	850.00	NEC Software Solutions UK Ltd	Computer Licences - New Computer Software	2045357	202308
Rother District Council	30/10/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	2,200.00	NEC Software Solutions UK Ltd	Computer Licences - Maintenance/Upgrading of Software	2045982	202308
Rother District Council	13/07/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	110.00	O2 (UK) Ltd		2044778	202307
Rother District Council	13/07/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	397.00	O2 (UK) Ltd		2044791	202307

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Rother District Council	13/09/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	397.00	O2 (UK) Ltd		2046540	202309
Rother District Council	13/10/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	548.33	O2 (UK) Ltd		2046541	202309
Rother District Council	13/10/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	397.00	O2 (UK) Ltd		2046542	202309
Rother District Council	13/10/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	601.00	O2 (UK) Ltd		2046543	202309
Rother District Council	13/10/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	110.00	O2 (UK) Ltd		2046544	202309
Rother District Council	13/10/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	55.00	O2 (UK) Ltd		2046545	202309
Rother District Council	13/10/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	155.00	O2 (UK) Ltd		2046546	202309
Rother District Council	13/08/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	110.00	O2 (UK) Ltd		2046547	202309
Rother District Council	13/08/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	397.00	O2 (UK) Ltd		2046548	202309
Rother District Council	25/10/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	138.75	PELEMAN INDUSTRIES LTD	Photocopy Paper by external suppliers - White	2046073	202308
Rother District Council	12/09/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D1201	Equipment & Materials	12.99	Premier Paper Group Ltd	Equipment & Materials - Carriage/Handling Charge	2044708	202307
Rother District Council	27/09/2023	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	72.99	Premier Paper Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2045359	202308
Rother District Council	12/09/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	232.00	Premier Paper Group Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2044708	202307
Rother District Council	27/09/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	258.00	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2045359	202308
Rother District Council	27/09/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	28.92	Premier Paper Group Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2045359	202308
Rother District Council	27/09/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	270.60	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2045359	202308



Rother District Council	03/10/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	35.27	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2045889	202308
Rother District Council	03/10/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	243.66	Premier Paper Group Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2045889	202308
Rother District Council	05/10/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	221.70	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2045890	202308
Rother District Council	05/10/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	49.66	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2045890	202308
Rother District Council	17/10/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	427.00	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2045891	202308
Rother District Council	17/10/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	96.04	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2045891	202308
Rother District Council	10/11/2023	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	2046345	202308
Rother District Council	10/11/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	118.19	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2046346	202308
Rother District Council	10/11/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	74.00	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2046346	202308
Rother District Council	28/11/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	1,110.46	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2047023	202309
Rother District Council	28/11/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	209.38	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2047023	202309
Rother District Council	24/10/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2626	Postages	330.00	Royal Mail Group Ltd	Postages - P O Box Licence Fees/Costs	2046497	202308
Rother District Council	21/09/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2626	Postages	27.50	SBS Consumables	Postages - Courier Urgent Mail	2045215	202307

Rother District Council	26/10/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	94.00	Scantech Group Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2045509	202308
Rother District Council	11/10/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D1201	Equipment & Materials	183.31	Sonar Technologies Ltd	Equipment & Materials - Print Room - Maintenance Parts and Equipment (Non Contract)	2045757	202308
Rother District Council	27/11/2023	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	E2302	Third party payment private contractors	777.08	Sonar Technologies Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2046775	202309
Rother District Council	22/08/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	999.40	Specialist Computer Centres PLC (SCC)	Computer Equipment - Advance Pay Maint Web Cont Man Sys	2044867	202307
Rother District Council	20/09/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	965.81	Specialist Computer Centres PLC (SCC)	Computer Equipment - Advance Pay Maint Web Cont Man Sys	2045723	202308
Rother District Council	31/10/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	984.56	Specialist Computer Centres PLC (SCC)	Computer Equipment - Advance Pay Maint Web Cont Man Sys	2046183	202308
Rother District Council	07/11/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	102,066.78	Specialist Computer Centres PLC (SCC)	Computer Licences - Computer Licence Renewal	2046334	202308
Rother District Council	45178	T32DIGCUSSER	Digital & Customer Services	20232	Nlpg-E-Government	D2621	Telephones	77.08	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2045369	202308
Rother District Council	45200	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2622	Mobile Phones	780.78	Telefonica UK Ltd	Mobile Phones - Purchase of mobile phones	2045985	202308
Rother District Council	45240	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D1201	Equipment & Materials	212.00	The Warehouse.com Ltd	Equipment & Materials - Platemaking Materials	2046378	202308
Rother District Council	45280	T32DIGCUSSER	Digital & Customer Services	20243	Business Improvement	C2337	Car payment options	57.98	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	02/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	280.00	AirTight Security Systems Ltd	Car payment options	2046227	202308

Rother District Council	31/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	97.64	Alfa Electric Ltd	Accommodation Costs	2046478	202308
Rother District Council	31/05/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Car payment options	2046919	202309
Rother District Council	31/05/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	104.59	Allstar Business Solutions	Removals and Storage	2046919	202309
Rother District Council	15/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Car payment options	2046920	202309
Rother District Council	15/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	113.33	Allstar Business Solutions	Land & Property Purchase	2046920	202309
Rother District Council	30/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	5.70	Allstar Business Solutions	Car payment options	2046921	202309
Rother District Council	30/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	170.01	Allstar Business Solutions	Car payment options	2046921	202309
Rother District Council	15/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	5.70	Allstar Business Solutions	Hired and Contracted services	2046922	202309
Rother District Council	15/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	159.62	Allstar Business Solutions	Hired and Contracted services	2046922	202309
Rother District Council	31/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Removals and Storage	2046923	202309
Rother District Council	31/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	105.00	Allstar Business Solutions	Removals and Storage	2046923	202309
Rother District Council	15/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	7.60	Allstar Business Solutions	Removals and Storage	2046924	202309
Rother District Council	15/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	223.36	Allstar Business Solutions	Removals and Storage	2046924	202309
Rother District Council	31/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	179.17	Allstar Business Solutions	CIS Deduction Control Account	2046925	202309
Rother District Council	31/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	5.70	Allstar Business Solutions	CIS Deduction Control Account	2046925	202309
Rother District Council	15/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	50.83	Allstar Business Solutions	Car payment options	2046926	202309
Rother District Council	15/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	116.67	Allstar Business Solutions	Car payment options	2046926	202309

Rother District Council	15/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	5.70	Allstar Business Solutions	Car payment options	2046926	202309
Rother District Council	30/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Car payment options	2046927	202309
Rother District Council	30/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	110.85	Allstar Business Solutions	Car payment options	2046927	202309
Rother District Council	15/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	5.70	Allstar Business Solutions	Grants made	2046928	202309
Rother District Council	15/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	176.17	Allstar Business Solutions	Grants made	2046928	202309
Rother District Council	06/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,127.00	Animal Wardens Ltd	Grants made	2045133	202307
Rother District Council	06/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,571.14	Animal Wardens Ltd	Grants made	2045134	202307
Rother District Council	06/11/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,127.00	Animal Wardens Ltd	Grants made	2046300	202308
Rother District Council	06/11/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,571.14	Animal Wardens Ltd	Grants made	2046301	202308
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32151	EH Pollution Team	C2337	Car payment options	77.47	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32149	EH Licensing Team	C2337	Car payment options	124.74	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20292	Community Safety and PSH Team	C2337	Car payment options	77.47	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32149	EH Licensing Team	C2337	Car payment options	77.67	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32151	EH Pollution Team	C2337	Car payment options	98.47	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	25/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2352	Clothing and Uniforms	47.00	Brady Corporation Ltd (T/A Seton)	Grants made	2046075	202308
Rother District Council	23/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2352	Clothing and Uniforms	184.25	Brady Corporation Ltd (T/A Seton)	Grants made	2046137	202308
Rother District Council	23/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	40.23	Brady Corporation Ltd (T/A Seton)	Grants made	2046137	202308

Rother District Council	14/11/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2352	Clothing and Uniforms	35.82	Brady Corporation Ltd (T/A Seton)	Grants made	2046777	202309
Rother District Council	17/11/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	40.23	Brady Corporation Ltd (T/A Seton)	Grants made	2046778	202309
Rother District Council	11/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2352	Clothing and Uniforms	-76.05	Brady Corporation Ltd (T/A Seton)	Grants made	2046858	202309
Rother District Council	23/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	4.95	Brady Corporation Ltd (T/A Seton)	Grants made	2046137	202308
Rother District Council	01/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,659.00	C P J Field & Co Ltd	Grants made	2046824	202309
Rother District Council	05/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	2,169.00	C P J Field & Co Ltd	Grants made	2046825	202309
Rother District Council	09/11/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	231.00	Chichester District Council	Grants made	2045786	202308
Rother District Council	29/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	275.00	CIEH-Chartered Institute of Environmental Health	Grants made	2045454	202308
Rother District Council	09/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	275.00	CIEH-Chartered Institute of Environmental Health	Grants made	2045455	202308
Rother District Council	18/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	55.00	CIEH-Chartered Institute of Environmental Health	Grants made	2045456	202308
Rother District Council	18/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	55.00	CIEH-Chartered Institute of Environmental Health	Grants made	2045457	202308
Rother District Council	16/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	664.00	Cirrus Research PLC	Grants made	2045521	202308
Rother District Council	16/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	56.00	Cirrus Research PLC	Grants made	2045521	202308
Rother District Council	16/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	464.00	Cirrus Research PLC	Grants made	2045523	202308
Rother District Council	16/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	18.00	Cirrus Research PLC	Grants made	2045523	202308
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20292	Community Safety and PSH Team	C2337	Car payment options	77.67	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	19/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32138	EH Health and Safety R + W Partnership	D2513	Hired and Contracted services	1,800.00	REDACTED PERSONAL DATA	Grants made	2045274	202307

Rother District Council	03/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	231.12	Corseerv Care Limited	Grants made	2046467	202308
Rother District Council	01/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2621	Telephones	22.19	Daisy Communications PLC	Grants made	2045696	202308
Rother District Council	01/11/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2621	Telephones	22.19	Daisy Communications PLC	Grants made	2046010	202308
Rother District Council	30/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	456.00	DBS The Disclosure and Barring Service	Grants made	2045084	202307
Rother District Council	31/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	494.00	DBS The Disclosure and Barring Service	Grants made	2046270	202308
Rother District Council	02/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2635	Computer Licences	262.50	Diamond People Ltd	Grants made	2046649	202309
Rother District Council	12/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	110.66	DSI Billing Services Ltd	Grants made	2045324	202309
Rother District Council	12/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2626	Postages	1.19	DSI Billing Services Ltd	Grants made	2045324	202309
Rother District Council	28/11/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	453.00	East Sussex County Council	Grants made	2047114	202309
Rother District Council	04/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	680.45	Ecotricity Ltd	Grants made	2045937	202308
Rother District Council	04/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	78.30	Ecotricity Ltd	Grants made	2045946	202308
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32150	EH Food and Safety Team	C2337	Car payment options	77.47	REDACTED PERSONAL DATA	Telephones	2047137	202309
Rother District Council	18/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	600.00	Environmental Health Solutions & Training Ltd	Telephones	2047052	202309
Rother District Council	19/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	560.44	Fairfield House Veterinary Surgery	Telephones	2046207	202309
Rother District Council	25/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	561.49	Fairfield House Veterinary Surgery	Telephones	2046208	202309
Rother District Council	31/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	756.33	Fairfield House Veterinary Surgery	Telephones	2046209	202309
Rother District Council	13/09/2023	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	Telephones	2046468	202309

Rother District Council	11/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	698.03	Fairfield House Veterinary Surgery	Telephones	2046469	202308
Rother District Council	30/11/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	756.29	Fairfield House Veterinary Surgery	Telephones	2046930	202309
Rother District Council	28/11/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	556.28	Fairfield House Veterinary Surgery	Telephones	2046931	202309
Rother District Council	23/11/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	570.88	Fairfield House Veterinary Surgery	Telephones	2046932	202309
Rother District Council	21/11/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	562.53	Fairfield House Veterinary Surgery	Telephones	2046933	202309
Rother District Council	08/11/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	604.26	Fairfield House Veterinary Surgery	Telephones	2046934	202309
Rother District Council	02/11/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	602.18	Fairfield House Veterinary Surgery	Telephones	2046935	202309
Rother District Council	13/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	144.40	Gradko International Ltd	Accommodation Costs	2044861	202307
Rother District Council	13/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.70	Gradko International Ltd	Accommodation Costs	2044861	202307
Rother District Council	11/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	144.40	Gradko International Ltd	Accommodation Costs	2045517	202308
Rother District Council	11/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.70	Gradko International Ltd	Accommodation Costs	2045517	202308
Rother District Council	14/11/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	144.40	Gradko International Ltd	Accommodation Costs	2046501	202308
Rother District Council	14/11/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.70	Gradko International Ltd	Accommodation Costs	2046501	202308
Rother District Council	03/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045000	202307
Rother District Council	05/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	42.00	H M Land Registry	Car payment options	2045003	202307
Rother District Council	05/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Car payment options	2045003	202307
Rother District Council	06/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Car payment options	2045004	202307

Rother District Council	06/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	21.00	H M Land Registry	Car payment options	2045004	202307
Rother District Council	07/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32150	EH Food and Safety Team	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045005	202307
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	6.00	H M Land Registry	Accommodation Costs	2045005	202307
Rother District Council	07/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045005	202307
Rother District Council	08/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045007	202307
Rother District Council	09/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	15.00	H M Land Registry	Accommodation Costs	2045008	202307
Rother District Council	10/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045009	202307
Rother District Council	10/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045009	202307
Rother District Council	15/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045012	202307
Rother District Council	15/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045012	202307
Rother District Council	16/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045013	202307
Rother District Council	16/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Sewerage	2045013	202307
Rother District Council	16/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	6.00	H M Land Registry	Water	2045014	202307
Rother District Council	16/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045014	202307
Rother District Council	17/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045015	202307
Rother District Council	19/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	18.00	H M Land Registry	Accommodation Costs	2045016	202307
Rother District Council	21/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045017	202307



Rother District Council	22/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	15.00	H M Land Registry	Accommodation Costs	2045018	202307
Rother District Council	22/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32150	EH Food and Safety Team	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045018	202307
Rother District Council	22/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045018	202307
Rother District Council	22/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32150	EH Food and Safety Team	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045019	202307
Rother District Council	22/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045019	202307
Rother District Council	23/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045020	202307
Rother District Council	24/08/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045021	202307
Rother District Council	26/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045023	202307
Rother District Council	26/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045023	202307
Rother District Council	27/07/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	12.00	H M Land Registry	Accommodation Costs	2045024	202307
Rother District Council	29/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045026	202307
Rother District Council	30/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045027	202307
Rother District Council	30/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32150	EH Food and Safety Team	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045027	202307
Rother District Council	01/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Accommodation Costs	2045028	202307
Rother District Council	01/06/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045028	202307
Rother District Council	01/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045029	202307
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32151	EH Pollution Team	C2337	Car payment options	99.47	REDACTED PERSONAL DATA	Car payment options	2047137	202309

Rother District Council	26/09/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	714.72	Hastings Borough Council	Accommodation Costs	2045472	202308
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32151	EH Pollution Team	C2337	Car payment options	77.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	14/11/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	100.00	Hourglass (Safer Ageing)	Equipment & Materials - Safer Rother Partnership	2046436	202308
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32150	EH Food and Safety Team	C2337	Car payment options	73.43	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32150	EH Food and Safety Team	C2337	Car payment options	99.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32150	EH Food and Safety Team	C2337	Car payment options	63.86	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	12/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	700.00	Matts Monitors Ltd	Equipment & Materials - EnvH-Air Quality Maintenance Contr	2046049	202308
Rother District Council	05/10/2023	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	2045154	202307
Rother District Council	05/10/2023	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	2045155	202307
Rother District Council	16/11/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	490.00	Mid Sussex District Council	Training	2046488	202308
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32151	EH Pollution Team	C2337	Car payment options	77.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	19/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	510.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)	2046117	202308
Rother District Council	24/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	1,640.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)	2046118	202308
Rother District Council	31/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	410.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)	2046119	202308
Rother District Council	14/11/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	720.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)	2046493	202309

Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32151	EH Pollution Team	C2337	Car payment options	77.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32150	EH Food and Safety Team	C2337	Car payment options	77.67	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32150	EH Food and Safety Team	C2337	Car payment options	77.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32148	EH Head of Service - Environmental Services, Licensing & Community Safety	C2337	Car payment options	107.54	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32149	EH Licensing Team	C2337	Car payment options	45.60	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32150	EH Food and Safety Team	C2337	Car payment options	73.26	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32150	EH Food and Safety Team	C2337	Car payment options	73.26	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	16/10/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	519.00	PS Wholesale Ltd	Equipment & Materials - Safer Rother Partnership	2045729	202308
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32149	EH Licensing Team	C2337	Car payment options	77.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32151	EH Pollution Team	C2337	Car payment options	73.26	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	22/11/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	650.00	Crouch 's Clearance	Hired and contracted services - Service fee paid	2046697	202309
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32150	EH Food and Safety Team	C2337	Car payment options	73.26	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T32ENVSERV	Environmental Services, Licencing & Community Safety	32151	EH Pollution Team	C2337	Car payment options	77.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	19/09/2023	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 Scientific Services	Hired and contracted services - EnvH- Water Sampling	2045284	202307
Rother District Council	45280	T32ENVSERV	Environmental Services, Licencing & Community Safety	32151	EH Pollution Team	C2337	Car payment options	73.26	REDACTED PERSONAL DATA		2047137	202309

Rother District Council	45261	T32ENVSERV	Environmental Services, Licencing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1203	Books And Publications	1,896.24	Thomson Reuters Ltd	Books And Publications - EnvH Books+Public.(Hea lth+Food Saf)	2046784	202309
Rother District Council	45211	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	933.32	VIP-System Ltd	Hired and contracted services - WDC Taxi Licence Plates	2045885	202308
Rother District Council	45211	T32ENVSERV	Environmental Services, Licencing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	933.32	VIP-System Ltd	Hired and contracted services - RDC Taxi Licence Plates	2045887	202308
Rother District Council	45195	T32ENVSERV	Environmental Services, Licencing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	2,800.00	Wave Arts Bexhill CIC	Hired and contracted services - Service fee paid	2045529	202308
Rother District Council	45280	T32ENVSERV	Environmental Services, Licencing & Community Safety	32150	EH Food and Safety Team	C2337	Car payment options	73.26	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	45280	T32ENVSERV	Environmental Services, Licencing & Community Safety	32150	EH Food and Safety Team	C2337	Car payment options	77.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	45280	T32ENVSERV	Environmental Services, Licencing & Community Safety	32151	EH Pollution Team	C2337	Car payment options	45.80	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T32INTAUDIT	Internal Audit	20181	Internal Audit	C2337	Car payment options	101.65	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	14/07/2023	T32INTAUDIT	Internal Audit	20181	Internal Audit	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045011	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2045722	202308
Rother District Council	28/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2046415	202308
Rother District Council	06/09/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	6,507.50	Airey Consultancy Services Ltd (ACS)	Car payment options	2045903	202308
Rother District Council	05/09/2023	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A2203	Training	2,780.00	Airey Consultancy Services Ltd (ACS)	Car payment options	2045406	202308
Rother District Council	20/10/2023	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A2203	Training	102.00	Arun District Council	Grants made	2045426	202308
Rother District Council	19/09/2023	T32REVBEN	Revenues & Benefits	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	2,400.00	Branch and Lee	Grants made	2044908	202307
Rother District Council	27/11/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	17,090.00	Capita Business Services Ltd	Grants made	2046748	202309
Rother District Council	25/10/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2639	Departmental Systems	2,573.06	Capita Business Services Ltd	Grants made	2046056	202308

Rother District Council	07/11/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2639	Departmental Systems	2,223.00	Document Output Solutions UK Ltd	Grants made	2046299	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2046711	202309
Rother District Council	01/10/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	2,230.70	DSI Billing Services Ltd	Grants made	2045548	202308
Rother District Council	06/11/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,200.50	DSI Billing Services Ltd	Grants made	2046450	202308
Rother District Council	14/09/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	575.16	DSI Billing Services Ltd	Grants made	2044864	202307
Rother District Council	12/10/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	3,481.11	DSI Billing Services Ltd	Grants made	2045324	202309
Rother District Council	22/09/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	838.04	DSI Billing Services Ltd	Grants made	2045502	202308
Rother District Council	20/09/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	771.92	DSI Billing Services Ltd	Grants made	2045539	202308
Rother District Council	09/10/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	826.39	DSI Billing Services Ltd	Grants made	2045542	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,754.78	DSI Billing Services Ltd	Grants made	2045543	202308
Rother District Council	19/10/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	868.68	DSI Billing Services Ltd	Grants made	2045545	202308
Rother District Council	23/10/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	847.60	DSI Billing Services Ltd	Grants made	2045546	202308
Rother District Council	02/11/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,172.33	DSI Billing Services Ltd	Grants made	2046292	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	803.68	DSI Billing Services Ltd	Grants made	2046333	202308
Rother District Council	14/11/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,212.63	DSI Billing Services Ltd	Grants made	2046448	202308
Rother District Council	22/11/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	830.12	DSI Billing Services Ltd	Grants made	2046473	202308
Rother District Council	28/11/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	814.85	DSI Billing Services Ltd	Grants made	2047113	202309
Rother District Council	10/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2518	Advertising	450.00	East Sussex County Council	Grants made	2044912	202307
Rother District Council	03/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	33.00	H M Land Registry	Accommodation Costs	2045000	202307
Rother District Council	18/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045001	202307
Rother District Council	04/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Car payment options	2045002	202307
Rother District Council	05/07/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Car payment options	2045003	202307
Rother District Council	06/09/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Car payment options	2045004	202307

Rother District Council	07/06/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Car payment options	2045005	202307
Rother District Council	07/07/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045006	202307
Rother District Council	09/06/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Accommodation Costs	2045008	202307
Rother District Council	10/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	39.00	H M Land Registry	Accommodation Costs	2045009	202307
Rother District Council	11/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045010	202307
Rother District Council	14/07/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	36.00	H M Land Registry	Accommodation Costs	2045011	202307
Rother District Council	15/09/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	9.00	H M Land Registry	Accommodation Costs	2045012	202307
Rother District Council	16/06/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Sewerage	2045013	202307
Rother District Council	16/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Accommodation Costs	2045014	202307
Rother District Council	17/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	9.00	H M Land Registry	Accommodation Costs	2045015	202307
Rother District Council	19/09/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	15.00	H M Land Registry	Accommodation Costs	2045016	202307
Rother District Council	21/07/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045017	202307
Rother District Council	22/06/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	15.00	H M Land Registry	Accommodation Costs	2045018	202307
Rother District Council	22/09/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	18.00	H M Land Registry	Accommodation Costs	2045019	202307
Rother District Council	23/06/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045020	202307
Rother District Council	24/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	33.00	H M Land Registry	Accommodation Costs	2045021	202307
Rother District Council	25/08/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	15.00	H M Land Registry	Accommodation Costs	2045022	202307
Rother District Council	26/07/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	36.00	H M Land Registry	Accommodation Costs	2045023	202307
Rother District Council	27/07/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045024	202307
Rother District Council	28/07/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045025	202307
Rother District Council	29/09/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Accommodation Costs	2045026	202307
Rother District Council	30/06/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Accommodation Costs	2045027	202307
Rother District Council	01/06/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	18.00	H M Land Registry	Accommodation Costs	2045028	202307
Rother District Council	01/09/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Accommodation Costs	2045029	202307
Rother District Council	16/10/2023	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	4,750.00	Hastings Advice and Representation Centre (HARC)	Hired and Contracted services	2045827	202308

Rother District Council	05/10/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	300.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2045997	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	360.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2045999	202308
Rother District Council	03/11/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	4,500.00	Inform CPI Ltd	Hired and contracted services - RV Finder	2046001	202308
Rother District Council	03/10/2023	T32REVBEN	Revenues & Benefits	20321	Alternative Fuel Payment Alternative Funding (AFP AF)	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2044850	202307
Rother District Council	03/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044849	202307
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	29/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046462	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	22/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046179	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308

Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	22/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046179	202308
Rother District Council	13/12/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046845	202309
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308



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Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	29/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046462	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307

Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	03/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA		2044849	202307
Rother District Council	30/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045308	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308

Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	22/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046179	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046676	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308



Rother District Council	29/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046462	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	22/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046179	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	13/12/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046845	202309
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046676	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308

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Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	13/12/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046845	202309
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308

Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	13/12/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046845	202309
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	20/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA		2047116	202309
Rother District Council	22/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046179	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	20/12/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2047117	202309
Rother District Council	20/12/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2047117	202309
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	29/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA		2046463	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308

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Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	13/12/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046845	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	03/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA		2044849	202307
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	29/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046462	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308

Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	22/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046179	202308
Rother District Council	03/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA		2044849	202307
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	29/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046462	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046676	202309
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309



Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	29/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046462	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	03/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA		2044849	202307
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308

Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	03/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA		2044849	202307
Rother District Council	30/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045308	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	20/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA		2047116	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	13/12/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046845	202309

Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	13/12/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046845	202309

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Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	22/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046179	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308

Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	22/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046179	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046676	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307

Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	20/12/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2047117	202309
Rother District Council	20/12/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2047117	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	29/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046462	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	20/12/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2047117	202309
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308



Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	20/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,500.00	REDACTED PERSONAL DATA		2047116	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308

Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	2,000.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	29/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046462	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308

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Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	29/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046462	202308
Rother District Council	03/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA		2044849	202307
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308

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Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	22/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046179	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	29/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2046462	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	15/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045906	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308

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Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	29/03/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	-55.00	NEC Software Solutions UK Ltd		2045195	202308
Rother District Council	29/03/2023	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	-55.00	NEC Software Solutions UK Ltd		2045195	202308
Rother District Council	27/09/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	35.65	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2045421	202308
Rother District Council	27/09/2023	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	35.65	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2045421	202308
Rother District Council	26/10/2023	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	39.68	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2045981	202309
Rother District Council	26/10/2023	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	39.68	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2045981	202309
Rother District Council	31/10/2023	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	2045983	202308
Rother District Council	20/12/2023	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	C2337	Car payment options	77.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/09/2023	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	12.30	Post Office Ltd	Hired and contracted services - Service fee paid	2045404	202308
Rother District Council	19/10/2023	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	2046236	202308
Rother District Council	16/11/2023	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	2046237	202308
Rother District Council	10/10/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2044944	202307
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2045716	202308
Rother District Council	05/12/2023	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA		2046711	202309
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2923	Grants made	200.00	REDACTED PERSONAL DATA		2045722	202308
Rother District Council	08/11/2023	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	3,953.52	Reigate & Banstead Borough Council	Hired and contracted services - Off-site resilience processing	2045785	202308

Rother District Council	45180	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	562.00	Stanford and Green Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2044937	202307
Rother District Council	45187	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	75.00	Stanford and Green Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2045184	202308
Rother District Council	45187	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	337.00	Stanford and Green Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2045184	202308
Rother District Council	45184	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	407.00	Stanford and Green Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2045187	202307
Rother District Council	45194	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	75.00	Stanford and Green Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2045534	202308
Rother District Council	45194	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	332.00	Stanford and Green Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2045534	202308
Rother District Council	45280	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	C2337	Car payment options	101.65	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	45280	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	C2337	Car payment options	77.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	22/10/2023	T33CLIMCHNG	Climate Change Strategy	20273	Environment Strategy	A2203	Training	80.00	Carbon Literacy Trust	Grants made	2046220	202308
Rother District Council	30/11/2023	T33CLIMCHNG	Climate Change Strategy	20273	Environment Strategy	A2203	Training	500.00	Carbon Literacy Trust	Grants made	2046695	202309
Rother District Council	09/02/2023	T33CLIMCHNG	Climate Change Strategy	20273	Environment Strategy	D1201	Equipment & Materials	170.93	Lloyds Bank	Equipment & materials - Miscellaneous	2046258	202308
Rother District Council	01/09/2023	T33CLIMCHNG	Climate Change Strategy	20273	Environment Strategy	D2509	Consultants and Other Services	3,820.00	MKA Ecology	Consultants and other services - Consultants Fees	2044695	202307
Rother District Council	09/11/2023	T33CLIMCHNG	Climate Change Strategy	20273	Environment Strategy	D2513	Hired and Contracted services	2,480.00	Neo Creative Ltd	Hired and contracted services - Environment Strategy Consultancy Services	2046383	202308
Rother District Council	28/11/2023	T33CLIMCHNG	Climate Change Strategy	20273	Environment Strategy	D2509	Consultants and Other Services	2,495.00	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2047112	202309
Rother District Council	20/12/2023	T33DIRPLACLI	Director - Place & Climate Change	20350	Director of Place and Climate Change	C2337	Car payment options	131.88	REDACTED PERSONAL DATA		2047137	202309

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Rother District Council	18/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	1066 Removal Services	Removals and Storage	2047060	202309
Rother District Council	18/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2047061	202309
Rother District Council	18/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	1066 Removal Services	Removals and Storage	2047062	202309
Rother District Council	18/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2047063	202309
Rother District Council	18/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2047065	202309
Rother District Council	18/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2047066	202309
Rother District Council	18/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2047067	202309
Rother District Council	18/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2047068	202309
Rother District Council	18/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	1066 Removal Services	Removals and Storage	2047069	202309
Rother District Council	30/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	185.33	247 Transport Solutions Ltd	Accommodation Costs	2044847	202307
Rother District Council	31/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	10.80	247 Transport Solutions Ltd	Accommodation Costs	2045422	202308
Rother District Council	31/10/2023	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	514.62	247 Transport Solutions Ltd	Accommodation Costs	2045422	202308
Rother District Council	31/10/2023	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	150.00	247 Transport Solutions Ltd	Accommodation Costs	2045490	202308
Rother District Council	30/11/2023	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	296.74	247 Transport Solutions Ltd	Accommodation Costs	2046726	202309
Rother District Council	30/11/2023	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	207.35	247 Transport Solutions Ltd	Accommodation Costs	2046818	202309
Rother District Council	30/11/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	14.76	247 Transport Solutions Ltd	Accommodation Costs	2046818	202309
Rother District Council	27/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	188.13	47-48 Havelock Road Ltd	Accommodation Costs	2044757	202307
Rother District Council	26/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2045601	202308
Rother District Council	02/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2045602	202308
Rother District Council	09/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2045780	202308
Rother District Council	16/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2046106	202308
Rother District Council	23/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2046406	202309
Rother District Council	30/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2046572	202309
Rother District Council	07/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2046811	202309
Rother District Council	14/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2047043	202309

Rother District Council	21/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,615.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2044630	202307
Rother District Council	16/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,020.00	TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2045285	202307
Rother District Council	31/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,110.00	TAP Temporary Accommodation Providers Ltd	Car payment options	2045400	202308
Rother District Council	09/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,205.00	TAP Temporary Accommodation Providers Ltd	Car payment options	2045784	202308
Rother District Council	17/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,205.00	TAP Temporary Accommodation Providers Ltd	Derv	2046116	202308
Rother District Council	21/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,205.00	TAP Temporary Accommodation Providers Ltd	Derv	2046210	202308
Rother District Council	27/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,205.00	TAP Temporary Accommodation Providers Ltd	Derv	2046561	202309
Rother District Council	05/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,205.00	TAP Temporary Accommodation Providers Ltd	Derv	2046661	202309
Rother District Council	11/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,289.00	TAP Temporary Accommodation Providers Ltd	Derv	2046839	202309
Rother District Council	18/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,289.00	TAP Temporary Accommodation Providers Ltd	Derv	2047136	202309
Rother District Council	25/09/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	A&A Cleaning & Property Services Ltd	Derv	2044784	202307
Rother District Council	25/09/2023	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	Derv	2044846	202307
Rother District Council	25/10/2023	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	Derv	2045314	202307
Rother District Council	24/10/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	A&A Cleaning & Property Services Ltd	Derv	2045343	202307
Rother District Council	24/10/2023	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	Derv	2045344	202307
Rother District Council	30/10/2023	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	Derv	2045383	202307
Rother District Council	30/10/2023	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	70.00	A&A Cleaning & Property Services Ltd	Derv	2045591	202308

Rother District Council	14/09/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	95.00	A&A Cleaning & Property Services Ltd	Derv	2045639	202308
Rother District Council	03/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	120.00	A&A Cleaning & Property Services Ltd	Derv	2045718	202308
Rother District Council	09/11/2023	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	Derv	2045852	202308
Rother District Council	13/11/2023	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	Derv	2045973	202308
Rother District Council	18/10/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	55.00	A&A Cleaning & Property Services Ltd	Derv	2046090	202308
Rother District Council	15/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	289.16	A&A Cleaning & Property Services Ltd	Derv	2046115	202308
Rother District Council	21/11/2023	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	Derv	2046322	202308
Rother District Council	09/11/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	A&A Cleaning & Property Services Ltd	Derv	2046420	202308
Rother District Council	27/11/2023	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	Derv	2046421	202308
Rother District Council	02/12/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	120.00	A&A Cleaning & Property Services Ltd	Derv	2046627	202309
Rother District Council	08/11/2023	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	Derv	2046634	202309
Rother District Council	14/12/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	A&A Cleaning & Property Services Ltd	Derv	2047079	202309
Rother District Council	14/12/2023	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	Derv	2047080	202309
Rother District Council	27/09/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	105.00	A&A Cleaning & Property Services Ltd	Derv	2044834	202307
Rother District Council	17/09/2023	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	Derv	2045118	202307
Rother District Council	17/10/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	Derv	2045235	202307
Rother District Council	23/10/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	95.00	A&A Cleaning & Property Services Ltd	Derv	2045399	202308



Rother District Council	29/10/2023	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	160.00	A&A Cleaning & Property Services Ltd	Derv	2045621	202308
Rother District Council	18/10/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	180.00	A&A Cleaning & Property Services Ltd	Derv	2046089	202308
Rother District Council	28/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	Derv	2046560	202309
Rother District Council	01/12/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	90.00	A&A Cleaning & Property Services Ltd	Derv	2046626	202309
Rother District Council	10/12/2023	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	Derv	2046783	202309
Rother District Council	10/12/2023	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	140.00	A&A Cleaning & Property Services Ltd	Derv	2046783	202309
Rother District Council	01/12/2023	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	258.05	ADM Training Ltd	Petrol	2046696	202309
Rother District Council	01/12/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	A2203	Training	165.16	ADM Training Ltd	Petrol	2046696	202309
Rother District Council	05/10/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs	2044603	202307
Rother District Council	31/10/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs	2045232	202307
Rother District Council	01/12/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs	2046319	202308
Rother District Council	01/01/2024	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs	2046764	202309
Rother District Council	11/04/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	3,340.00	REDACTED PERSONAL DATA	Accommodation Costs	2045032	202307
Rother District Council	11/04/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	500.00	REDACTED PERSONAL DATA	Accommodation Costs	2045033	202307
Rother District Council	24/09/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	984.00	APS Tree Surgery	Accommodation Costs	2044960	202307
Rother District Council	27/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	190.00	APS Tree Surgery	Accommodation Costs	2046770	202309
Rother District Council	27/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	300.00	APS Tree Surgery	Accommodation Costs	2046771	202309
Rother District Council	25/07/2023	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2514	Accommodation Costs	3,015.00	REDACTED PERSONAL DATA	Grants made	2045208	202307
Rother District Council	17/05/2023	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	Grants made	2045065	202307
Rother District Council	29/09/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	90.00	Booker and Best Ltd	Grants made	2044782	202307

Rother District Council	14/09/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	Booker and Best Ltd	Grants made	2044860	202307
Rother District Council	17/10/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	Booker and Best Ltd	Grants made	2045217	202307
Rother District Council	02/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	65.00	Booker and Best Ltd	Grants made	2046273	202308
Rother District Council	01/12/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	564.00	Booker and Best Ltd	Grants made	2046750	202309
Rother District Council	27/11/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	3,432.60	Booker and Best Ltd	Grants made	2046795	202309
Rother District Council	30/11/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	1,144.00	Booker and Best Ltd	Grants made	2046944	202309
Rother District Council	15/12/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	426.00	Booker and Best Ltd	Grants made	2047054	202309
Rother District Council	28/11/2023	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	2,340.00	Booker and Best Ltd	Grants made	2046943	202309
Rother District Council	10/10/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	1,500.00	Bravestar Ltd	Grants made	2045114	202307
Rother District Council	31/10/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	450.00	Brighton & Hove City Council	Grants made	2046267	202309
Rother District Council	05/10/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	5,901.75	Brighton Housing Trust (BHT)	Grants made	2046828	202309
Rother District Council	09/10/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	49.46	British Gas Business (600 Accounts only)	Grants made	2046393	202309
Rother District Council	13/09/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	17.94	British Gas Trading Ltd (Residential)	Grants made	2044991	202307
Rother District Council	30/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Castle Accommodation Ltd	Grants made	2044827	202307
Rother District Council	30/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,120.00	Castle Accommodation Ltd	Grants made	2044827	202307
Rother District Council	30/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	10,967.00	Castle Accommodation Ltd	Grants made	2044828	202307
Rother District Council	30/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,708.00	Castle Accommodation Ltd	Grants made	2044828	202307
Rother District Council	30/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	450.00	Castle Accommodation Ltd	Grants made	2044828	202307
Rother District Council	30/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,800.00	Castle Accommodation Ltd	Grants made	2044828	202307
Rother District Council	31/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,230.80	Castle Accommodation Ltd	Grants made	2045397	202308
Rother District Council	31/10/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	465.00	Castle Accommodation Ltd	Grants made	2045398	202308
Rother District Council	31/10/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,860.00	Castle Accommodation Ltd	Car payment options	2045398	202308

Rother District Council	31/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,785.00	Castle Accommodation Ltd	Car payment options	2045398	202308
Rother District Council	31/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	13,280.00	Castle Accommodation Ltd	Grants made	2045398	202308
Rother District Council	30/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,505.00	Castle Accommodation Ltd	Grants made	2046819	202309
Rother District Council	30/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	12,520.00	Castle Accommodation Ltd	Grants made	2046819	202309
Rother District Council	30/11/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,800.00	Castle Accommodation Ltd	Grants made	2046819	202309
Rother District Council	18/07/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	875.00	Castle Estates	Grants made	2046518	202308
Rother District Council	18/07/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	909.60	Castle Estates	Grants made	2046518	202308
Rother District Council	02/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	210.00	Chapmans of Hastings	Grants made	2044887	202307
Rother District Council	02/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	168.00	Chapmans of Hastings	Grants made	2044888	202307
Rother District Council	30/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	620.00	Chapmans of Hastings	Grants made	2045387	202308
Rother District Council	06/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	42.50	Chapmans of Hastings	Grants made	2045650	202308
Rother District Council	06/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	210.00	Chapmans of Hastings	Grants made	2045678	202308
Rother District Council	06/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	262.50	Chapmans of Hastings	Grants made	2045679	202308
Rother District Council	28/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	210.00	Chapmans of Hastings	Grants made	2046470	202309
Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	168.00	Chapmans of Hastings	Grants made	2046791	202309
Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Chapmans of Hastings	Grants made	2046800	202309
Rother District Council	03/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,350.00	Charles Lucas Property Management Ltd (Client Account)	Removals and Storage	2044978	202307
Rother District Council	03/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,350.00	Charles Lucas Property Management Ltd (Client Account)	Removals and Storage	2044979	202307
Rother District Council	03/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,350.00	Charles Lucas Property Management Ltd (Client Account)	Removals and Storage	2044980	202307
Rother District Council	03/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,215.00	Charles Lucas Property Management Ltd (Client Account)	Removals and Storage	2044981	202307

Rother District Council	03/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Charles Lucas Property Management Ltd (Client Account)	Removals and Storage	2044982	202307
Rother District Council	03/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,350.00	Charles Lucas Property Management Ltd (Client Account)	Removals and Storage	2044983	202307
Rother District Council	03/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	Charles Lucas Property Management Ltd (Client Account)	Removals and Storage	2044984	202307
Rother District Council	15/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,650.00	Charles Lucas Property Management Ltd (Client Account)	Removals and Storage	2045076	202307
Rother District Council	15/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,485.00	Charles Lucas Property Management Ltd (Client Account)	Removals and Storage	2045099	202307
Rother District Council	09/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	Charles Lucas Property Management Ltd (Client Account)	Removals and Storage	2045772	202308
Rother District Council	09/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	720.00	Charles Lucas Property Management Ltd (Client Account)	Removals and Storage	2045773	202308
Rother District Council	09/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,305.00	Charles Lucas Property Management Ltd (Client Account)	Removals and Storage	2045774	202308
Rother District Council	17/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,435.00	Charles Lucas Property Management Ltd (Client Account)	Removals and Storage	2046092	202308
Rother District Council	17/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,705.00	Charles Lucas Property Management Ltd (Client Account)	Removals and Storage	2046093	202308
Rother District Council	19/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,870.00	Charles Lucas Property Management Ltd (Client Account)	Removals and Storage	2046094	202308
Rother District Council	19/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,180.00	Charles Lucas Property Management Ltd (Client Account)	Removals and Storage	2046095	202308

Rother District Council	09/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	Charles Lucas Property Management Ltd (Client Account)	Removals and Storage	2046111	202308
Rother District Council	09/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	Charles Lucas Property Management Ltd (Client Account)	Removals and Storage	2046112	202308
Rother District Council	09/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	Charles Lucas Property Management Ltd (Client Account)	Removals and Storage	2046113	202308
Rother District Council	11/10/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	1,030.00	REDACTED PERSONAL DATA	Grants made	2044970	202307
Rother District Council	11/10/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	900.00	REDACTED PERSONAL DATA	Grants made	2044970	202307
Rother District Council	11/10/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	REDACTED PERSONAL DATA	Grants made	2044970	202307
Rother District Council	26/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Coast Holiday Lettings Ltd	Grants made	2044755	202307
Rother District Council	26/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Grants made	2044755	202307
Rother District Council	05/10/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Grants made	2044889	202307
Rother District Council	05/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Grants made	2044889	202307
Rother District Council	12/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Grants made	2045100	202307
Rother District Council	12/10/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Grants made	2045100	202307
Rother District Council	19/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Grants made	2045219	202307
Rother District Council	19/10/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Grants made	2045219	202307
Rother District Council	26/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Grants made	2045335	202308
Rother District Council	26/10/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Grants made	2045335	202308
Rother District Council	02/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Grants made	2045600	202308
Rother District Council	02/11/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Grants made	2045600	202308
Rother District Council	09/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Grants made	2045779	202308
Rother District Council	09/11/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Grants made	2045779	202308
Rother District Council	16/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Grants made	2046105	202308
Rother District Council	16/11/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Grants made	2046105	202308

Rother District Council	23/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Coast Holiday Lettings Ltd	Grants made	2046405	202309
Rother District Council	30/11/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Grants made	2046571	202309
Rother District Council	30/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Grants made	2046571	202309
Rother District Council	07/12/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	420.00	Coast Holiday Lettings Ltd	Grants made	2046810	202309
Rother District Council	07/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Grants made	2046810	202309
Rother District Council	14/12/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	180.00	Coast Holiday Lettings Ltd	Grants made	2047041	202309
Rother District Council	14/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	780.00	Coast Holiday Lettings Ltd	Grants made	2047041	202309
Rother District Council	03/10/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	757.62	Corseerv Care Limited	Grants made	2046467	202308
Rother District Council	30/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,571.00	Dale Saunders (Holdings) Ltd	Grants made	2044840	202307
Rother District Council	31/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,856.70	Dale Saunders (Holdings) Ltd	Grants made	2045637	202308
Rother District Council	30/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,571.00	Dale Saunders (Holdings) Ltd	Grants made	2046590	202309
Rother District Council	14/10/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	REDACTED PERSONAL DATA	Grants made	2045176	202307
Rother District Council	14/10/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	480.00	REDACTED PERSONAL DATA	Grants made	2045176	202307
Rother District Council	14/10/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	250.00	REDACTED PERSONAL DATA	Grants made	2045176	202307
Rother District Council	22/09/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	70.00	Digital Sussex Ltd	Grants made	2044945	202307
Rother District Council	11/10/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	75.00	Digital Sussex Ltd	Grants made	2045101	202307
Rother District Council	20/10/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	90.00	Digital Sussex Ltd	Grants made	2045222	202307
Rother District Council	22/09/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	90.00	Digital Sussex Ltd	Grants made	2044946	202307
Rother District Council	27/09/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	90.00	Digital Sussex Ltd	Grants made	2044947	202307
Rother District Council	17/12/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	70.00	Digital Sussex Ltd	Grants made	2047098	202309
Rother District Council	07/11/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	105.00	Direct Draincare Services Ltd	Grants made	2046712	202309
Rother District Council	27/11/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	1,685.00	DNA Security Ltd	Grants made	2046399	202308

Rother District Council	06/12/2023	T33HOUSING	Housing	20345	Homelessness Prevention	D2513	Hired and Contracted services	50.00	Domaines Investments Ltd	Grants made	2046794	202309
Rother District Council	14/11/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	600.00	Doughty Street Chambers	Grants made	2046091	202308
Rother District Council	12/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	260.10	DSI Billing Services Ltd	Grants made	2045324	202309
Rother District Council	20/12/2023	T33HOUSING	Housing	20204	Housing Administration Account	C2337	Car payment options	77.47	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	13/12/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	60.00	East Sussex Fire & Electrical Ltd	Grants made	2047081	202309
Rother District Council	15/11/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	800.00	Eastbourne Property Shop	Grants made	2045932	202308
Rother District Council	15/11/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	800.00	Eastbourne Property Shop	Grants made	2045932	202308
Rother District Council	04/10/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	72.43	Ecotricity Ltd	Grants made	2045951	202308
Rother District Council	04/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	84.55	Ecotricity Ltd	Grants made	2046460	202309
Rother District Council	13/10/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	23.60	EDF Energy Customers plc	Car payment options	2045220	202307
Rother District Council	13/10/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	4.47	EDF Energy Customers plc	Car payment options	2045220	202307
Rother District Council	13/10/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	14.04	EDF Energy Customers plc	Consultants and Other Services	2045220	202307
Rother District Council	07/11/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	756.98	EDF Energy Customers plc	Consultants and Other Services	2046372	202309
Rother District Council	06/12/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	464.46	EDF Energy Customers plc	Consultants and Other Services	2046963	202309
Rother District Council	06/12/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	10.00	EDF Energy Customers plc	Consultants and Other Services	2046963	202309
Rother District Council	13/10/2023	T33HOUSING	Housing	20304	Housing First	B2202	Gas	10.76	EDF Energy Customers plc	Hired and Contracted services	2045220	202307
Rother District Council	13/10/2023	T33HOUSING	Housing	20304	Housing First	B2202	Gas	2.67	EDF Energy Customers plc	Telephones	2045220	202307
Rother District Council	13/10/2023	T33HOUSING	Housing	20304	Housing First	B2202	Gas	6.00	EDF Energy Customers plc	Telephones	2045220	202307
Rother District Council	13/12/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	140.00	Emmaus Hastings and Rother	Telephones	2047106	202309
Rother District Council	06/10/2023	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	98.52	EON Next	Telephones	2045124	202307
Rother District Council	03/10/2023	T33HOUSING	Housing	20262	Head of Service - Housing and Regeneration	D2738	Conferences	347.00	Event-X Ltd	Telephones	2045697	202308
Rother District Council	01/11/2023	T33HOUSING	Housing	20262	Head of Service - Housing and Regeneration	D2738	Conferences	185.00	Event-X Ltd	Telephones	2046645	202309
Rother District Council	20/12/2023	T33HOUSING	Housing	20285	Housing Development Team	C2337	Car payment options	67.03	REDACTED PERSONAL DATA	Car payment options	2047137	202309

Rother District Council	09/11/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	471.60	REDACTED PERSONAL DATA	Car payment options	2046407	202308
Rother District Council	18/10/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	1,500.00	Fox and Sons (Sequence UK Ltd)	Car payment options	2045738	202308
Rother District Council	18/10/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	1,000.00	Fox and Sons (Sequence UK Ltd)	Car payment options	2045738	202308
Rother District Council	13/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	G & R Removals Sussex	Grants made	2045252	202307
Rother District Council	06/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	G & R Removals Sussex	Grants made	2045599	202308
Rother District Council	22/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	G & R Removals Sussex	Accommodation Costs	2046219	202308
Rother District Council	30/11/2023	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	13,500.00	Glenleigh Park Primary Academy	Accommodation Costs	2046630	202309
Rother District Council	05/07/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3.00	H M Land Registry	Car payment options	2045003	202307
Rother District Council	07/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	9.00	H M Land Registry	Accommodation Costs	2045005	202307
Rother District Council	07/07/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	3.00	H M Land Registry	Car payment options	2045006	202307
Rother District Council	09/06/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045008	202307
Rother District Council	19/09/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	39.00	H M Land Registry	Accommodation Costs	2045016	202307
Rother District Council	22/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045018	202307
Rother District Council	23/06/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045020	202307
Rother District Council	26/07/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	9.00	H M Land Registry	Accommodation Costs	2045023	202307
Rother District Council	27/07/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	12.00	H M Land Registry	Accommodation Costs	2045024	202307
Rother District Council	29/09/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	9.00	H M Land Registry	Accommodation Costs	2045026	202307
Rother District Council	30/06/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045027	202307
Rother District Council	01/06/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	12.00	H M Land Registry	Accommodation Costs	2045028	202307
Rother District Council	01/09/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045029	202307
Rother District Council	20/12/2023	T33HOUSING	Housing	20204	Housing Administration Account	C2337	Car payment options	77.47	REDACTED PERSONAL DATA	Car payment options	2047137	202309



Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	110.00	Hastings Borough Council	Hired and Contracted services	2046581	202309
Rother District Council	30/03/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	34,192.11	Hastings Borough Council	Car payment options	2040666	202308
Rother District Council	05/10/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	29,574.72	Hastings Borough Council	Car payment options	2045129	202307
Rother District Council	08/11/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	-34,192.11	Hastings Borough Council	Car payment options	2045787	202308
Rother District Council	01/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Land & Property Purchase	2044900	202307
Rother District Council	01/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Land & Property Purchase	2044901	202307
Rother District Council	25/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	20.00	Hastings Self Storage	Land & Property Purchase	2045248	202307
Rother District Council	01/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Hastings Self Storage	Land & Property Purchase	2045249	202307
Rother District Council	01/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Hastings Self Storage	Land & Property Purchase	2045630	202308
Rother District Council	01/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Land & Property Purchase	2045631	202308
Rother District Council	01/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Land & Property Purchase	2045632	202308
Rother District Council	01/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Hastings Self Storage	Land & Property Purchase	2046821	202309
Rother District Council	01/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Land & Property Purchase	2046822	202309
Rother District Council	01/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Land & Property Purchase	2047001	202309
Rother District Council	15/12/2023	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	2047096	202309
Rother District Council	15/12/2023	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	2047097	202309
Rother District Council	10/11/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	100.00	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Service fee paid	2045976	202308
Rother District Council	08/11/2023	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	3,928.27	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Afghan Misc	2046320	202308

Rother District Council	08/11/2023	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	790.00	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Afghan Misc	2046320	202308
Rother District Council	01/12/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	3,368.68	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Syrian Resettlement Programme-Furniture	2046802	202309
Rother District Council	12/10/2023	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	-32.09	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2046180	202308
Rother District Council	12/10/2023	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	62.38	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2046181	202308
Rother District Council	12/10/2023	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	32.09	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2046182	202308
Rother District Council	28/09/2023	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	195.00	Hydro-X Training	Training	2045361	202307
Rother District Council	28/09/2023	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	195.00	Hydro-X Training	Training	2045362	202307
Rother District Council	30/08/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2044913	202307
Rother District Council	06/09/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	924.00	James Andrews Recruitment Solutions	Agency Staff	2044915	202307
Rother District Council	13/09/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2044924	202307
Rother District Council	19/09/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2044966	202307
Rother District Council	26/09/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	973.50	James Andrews Recruitment Solutions	Agency Staff	2044967	202307
Rother District Council	04/10/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	742.50	James Andrews Recruitment Solutions	Agency Staff	2044968	202307
Rother District Council	11/10/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2045126	202307

Rother District Council	17/10/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2045233	202307
Rother District Council	25/10/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2045584	202308
Rother District Council	01/11/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2045585	202308
Rother District Council	08/11/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	396.00	James Andrews Recruitment Solutions	Agency Staff	2045847	202308
Rother District Council	08/11/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	396.00	James Andrews Recruitment Solutions	Agency Staff	2046304	202308
Rother District Council	18/12/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	250.00	Jamie Ballan Associates Ltd	Hired and contracted services - Service fee paid	2047072	202309
Rother District Council	09/11/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	JFS Properties	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2046854	202309
Rother District Council	12/12/2023	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	2047100	202309
Rother District Council	27/09/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	2,503.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2045150	202307
Rother District Council	15/11/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,015.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2046857	202309
Rother District Council	01/09/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	285.00	L.O.M.P Fire Consultants	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2045102	202307

Rother District Council	16/09/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	285.00	L.O.M.P Fire Consultants	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2045262	202307
Rother District Council	02/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,692.90	Lets 2 Share Limited		2044825	202307
Rother District Council	06/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,749.33	Lets 2 Share Limited		2045676	202308
Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,692.90	Lets 2 Share Limited		2046625	202309
Rother District Council	02/10/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	400.00	Lets 2 Share Limited	Hired and contracted services - Syrian Resettlement Programme-Rent	2044824	202307
Rother District Council	29/09/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2636	Computer Software	200.00	LHS Locata (Housing Services) Ltd	Computer Software - charged to departments	2045557	202308
Rother District Council	30/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	36,670.00	Lillybank Homes Ltd		2044821	202307
Rother District Council	30/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	3,640.00	Lillybank Homes Ltd		2044821	202307
Rother District Council	31/10/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	2,015.00	Lillybank Homes Ltd		2045380	202308
Rother District Council	31/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	38,431.50	Lillybank Homes Ltd		2045380	202308
Rother District Council	30/11/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	520.00	Lillybank Homes Ltd		2047118	202309
Rother District Council	30/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	38,449.00	Lillybank Homes Ltd		2047118	202309
Rother District Council	09/01/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1201	Equipment & Materials	69.50	Lloyds Bank	Equipment & materials - Miscellaneous	2046248	202308
Rother District Council	09/02/2023	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D1201	Equipment & Materials	80.00	Lloyds Bank	Equipment & materials - Miscellaneous	2046254	202308
Rother District Council	09/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1201	Equipment & Materials	59.60	Lloyds Bank	Equipment & Materials - Fire Equipment Maintenance	2046272	202308
Rother District Council	09/02/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	10.00	Lloyds Bank	Furniture and Fittings for TA purchases	2046251	202308
Rother District Council	09/02/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	83.29	Lloyds Bank	Furniture and Fittings for TA purchases	2046251	202308

Rother District Council	09/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	-10.00	Lloyds Bank		2046263	202308
Rother District Council	09/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	13.32	Lloyds Bank	Furniture and Fittings for TA purchases	2046263	202308
Rother District Council	09/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	56.10	Lloyds Bank	Furniture and Fittings for TA purchases	2046263	202308
Rother District Council	09/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	40.16	Lloyds Bank	Furniture and Fittings for TA purchases	2046263	202308
Rother District Council	09/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	37.00	Lloyds Bank	Furniture and Fittings for TA purchases	2046263	202308
Rother District Council	09/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	2.49	Lloyds Bank	Furniture and Fittings for TA purchases	2046263	202308
Rother District Council	11/10/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	304.30	Lloyds Bank	Hired and contracted services - Syrian Misc	2044962	202307
Rother District Council	09/01/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	156.00	Lloyds Bank	Hired and contracted services - Syrian-Bus Pass	2046250	202308
Rother District Council	09/01/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	2.80	Lloyds Bank	Hired and contracted services - Syrian Misc	2046250	202308
Rother District Council	09/02/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	33.00	Lloyds Bank		2046252	202308
Rother District Council	09/02/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.82	Lloyds Bank		2046252	202308
Rother District Council	09/02/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	856.20	Lloyds Bank	Hired and contracted services - Syrian Misc	2046255	202308
Rother District Council	09/02/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	156.00	Lloyds Bank	Hired and contracted services - Syrian-Bus Pass	2046255	202308
Rother District Council	09/03/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	51.85	Lloyds Bank		2046337	202308
Rother District Council	09/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	143.39	Lloyds Bank		2046338	202308

Rother District Council	09/03/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	603.10	Lloyds Bank	Hired and contracted services - Syrian Misc	2046339	202308
Rother District Council	09/03/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	188.55	Lloyds Bank	Hired and contracted services - Syrian-Bus Pass	2046339	202308
Rother District Council	09/03/2023	T33HOUSING	Housing	20204	Housing Administration Account	C2335	Public transport	4.20	Lloyds Bank	Public Transport - Train tickets	2046272	202308
Rother District Council	09/02/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2312	Refreshments	9.10	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2046254	202308
Rother District Council	09/02/2023	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	921.00	Lloyds Bank	Training	2046251	202308
Rother District Council	09/02/2023	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	495.00	Lloyds Bank	Training	2046254	202308
Rother District Council	31/10/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,200.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2045598	202308
Rother District Council	16/10/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	580.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2046262	202308
Rother District Council	16/10/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	240.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2046262	202308
Rother District Council	09/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	615.00	REDACTED PERSONAL DATA	Other Fees - Capital exp Std VAT	2046722	202309
Rother District Council	09/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,685.00	REDACTED PERSONAL DATA	Other Fees - Capital exp Std VAT	2046722	202309
Rother District Council	10/10/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	385.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs/Maintenance - various	2045898	202308
Rother District Council	10/10/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	350.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs/Maintenance - various	2045898	202308
Rother District Council	09/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	100.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs/Maintenance - various	2045910	202308

Rother District Council	09/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	140.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs/Maintenance - various	2045910	202308
Rother District Council	09/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	680.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs/Maintenance - various	2045911	202308
Rother District Council	09/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	290.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs/Maintenance - various	2045911	202308
Rother District Council	27/12/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	685.00	Meridian Property	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2047107	202309
Rother District Council	27/12/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	850.00	Meridian Property	Accommodation Costs - Homelessness services Deposit for Landlords	2047107	202309
Rother District Council	21/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Midvalley Trading Ltd t/a Buffalo Bill's		2044743	202307
Rother District Council	02/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Midvalley Trading Ltd t/a Buffalo Bill's		2044831	202307
Rother District Council	12/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Midvalley Trading Ltd t/a Buffalo Bill's		2044927	202307
Rother District Council	09/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Midvalley Trading Ltd t/a Buffalo Bill's		2045164	202307
Rother District Council	17/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Midvalley Trading Ltd t/a Buffalo Bill's		2045165	202307
Rother District Council	23/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Midvalley Trading Ltd t/a Buffalo Bill's		2045234	202307
Rother District Council	30/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Midvalley Trading Ltd t/a Buffalo Bill's		2045340	202308
Rother District Council	06/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Midvalley Trading Ltd t/a Buffalo Bill's		2045620	202308
Rother District Council	13/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	420.00	Midvalley Trading Ltd t/a Buffalo Bill's		2045765	202308
Rother District Council	25/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	60.00	Midvalley Trading Ltd t/a Buffalo Bill's		2045792	202308
Rother District Council	25/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	360.00	Midvalley Trading Ltd t/a Buffalo Bill's		2045792	202308
Rother District Council	20/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	60.00	Midvalley Trading Ltd t/a Buffalo Bill's		2046101	202308

Rother District Council	31/10/2023	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	17.69	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - Afghan-Translation Services	2045776	202308
Rother District Council	12/12/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	865.38	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2046836	202309
Rother District Council	12/12/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	750.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2046836	202309
Rother District Council	12/12/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2514	Accommodation Costs	500.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2046836	202309
Rother District Council	17/11/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2514	Accommodation Costs	1,000.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2046600	202309
Rother District Council	13/12/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	190.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2046863	202309
Rother District Council	18/12/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	80.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2047095	202309
Rother District Council	19/12/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	210.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2047105	202309
Rother District Council	20/10/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	461.55	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2045236	202307
Rother District Council	10/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,135.00	Mr Reliable Removals and Storage	Accommodation Costs - Homelessness services BandB Removals	2046558	202309



Rother District Council	15/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	875.00	Mr Reliable Removals and Storage		2045077	202307
Rother District Council	15/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	937.50	Mr Reliable Removals and Storage		2045078	202307
Rother District Council	15/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,000.00	Mr Reliable Removals and Storage		2045079	202307
Rother District Council	15/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,062.50	Mr Reliable Removals and Storage		2045080	202307
Rother District Council	15/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,276.67	Mr Reliable Removals and Storage		2045081	202307
Rother District Council	15/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	500.00	Mr Reliable Removals and Storage		2045082	202307
Rother District Council	15/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	666.67	Mr Reliable Removals and Storage		2045083	202307
Rother District Council	15/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	350.00	Mr Reliable Removals and Storage		2045955	202308
Rother District Council	15/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	450.00	Mr Reliable Removals and Storage		2045957	202308
Rother District Council	15/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	437.50	Mr Reliable Removals and Storage		2045963	202308
Rother District Council	15/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	500.00	Mr Reliable Removals and Storage		2045965	202308
Rother District Council	15/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	437.50	Mr Reliable Removals and Storage		2045966	202308
Rother District Council	27/09/2023	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	2044843	202307
Rother District Council	27/09/2023	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	2044843	202307
Rother District Council	27/09/2023	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	2044843	202307

Rother District Council	27/09/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	37.75	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2044843	202307
Rother District Council	27/09/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	63.75	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2044843	202307
Rother District Council	27/09/2023	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	2044843	202307
Rother District Council	27/09/2023	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	2044843	202307
Rother District Council	27/09/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	34.50	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2044843	202307
Rother District Council	27/09/2023	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	2044843	202307
Rother District Council	27/09/2023	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	2044843	202307
Rother District Council	27/09/2023	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	2044843	202307
Rother District Council	27/09/2023	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	2044843	202307
Rother District Council	27/09/2023	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	2044843	202307
Rother District Council	06/11/2023	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	2045644	202308
Rother District Council	22/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	80.75	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2046327	202308

Rother District Council	24/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	17.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2046423	202308
Rother District Council	24/11/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	21.25	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2046423	202308
Rother District Council	24/11/2023	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	2046423	202308
Rother District Council	24/11/2023	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	2046423	202308
Rother District Council	24/11/2023	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	2046423	202308
Rother District Council	24/11/2023	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	2046423	202308
Rother District Council	24/11/2023	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	2046423	202308
Rother District Council	24/11/2023	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	2046423	202308
Rother District Council	24/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	17.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2046423	202308
Rother District Council	24/11/2023	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	2046423	202308
Rother District Council	24/11/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	21.25	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2046423	202308
Rother District Council	17/10/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	1,269.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2045158	202307

Rother District Council	17/10/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	1,100.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2045158	202307
Rother District Council	19/10/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,500.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2045796	202308
Rother District Council	21/09/2023	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	534.65	NE Electrical Contracting Ltd	Repairs to Premises - Electrical Installation	2045103	202307
Rother District Council	23/11/2023	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	119.95	NE Electrical Contracting Ltd	Repairs to Premises - Electrical Installation	2046419	202308
Rother District Council	29/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	-8.36	NEC Software Solutions UK Ltd		2045195	202308
Rother District Council	27/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	6.21	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2045421	202308
Rother District Council	26/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	6.92	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2045981	202309
Rother District Council	30/11/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	40.00	NowMedical		2046805	202309
Rother District Council	24/11/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	1,327.30	Optivo / Southern Housing	Hired and contracted services - Service fee paid	2046416	202308
Rother District Council	24/11/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	1,151.44	Optivo / Southern Housing	Hired and contracted services - Service fee paid	2046417	202308
Rother District Council	24/11/2023	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	2046418	202308
Rother District Council	28/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,614.00	PADA Hanlon Ltd		2044761	202307
Rother District Council	05/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,614.00	PADA Hanlon Ltd		2044892	202307
Rother District Council	12/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,614.00	PADA Hanlon Ltd		2045108	202307
Rother District Council	19/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,362.55	PADA Hanlon Ltd		2045239	202307

Rother District Council	26/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,174.00	PADA Hanlon Ltd		2045348	202308
Rother District Council	02/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,174.00	PADA Hanlon Ltd		2045627	202308
Rother District Council	09/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,174.00	PADA Hanlon Ltd		2045782	202308
Rother District Council	16/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	874.00	PADA Hanlon Ltd		2046107	202308
Rother District Council	23/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	874.00	PADA Hanlon Ltd		2046408	202309
Rother District Council	30/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd		2046583	202309
Rother District Council	07/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd		2046820	202309
Rother District Council	14/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd		2047045	202309
Rother District Council	02/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,920.00	Paramount Independent Property Services LLP		2044836	202307
Rother District Council	02/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP		2044837	202307
Rother District Council	01/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,454.00	Paramount Independent Property Services LLP		2045423	202308
Rother District Council	01/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP		2045424	202308
Rother District Council	01/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,540.00	Paramount Independent Property Services LLP		2046586	202309
Rother District Council	01/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP		2046587	202309
Rother District Council	14/09/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,000.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2045929	202308
Rother District Council	05/12/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	4,575.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2046751	202309

Rother District Council	13/10/2023	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	2045161	202307
Rother District Council	16/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	600.00	Friendly Pete		2045113	202307
Rother District Council	20/12/2023	T33HOUSING	Housing	20262	Head of Service - Housing and Regeneration	C2337	Car payment options	131.88	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T33HOUSING	Housing	20285	Housing Development Team	C2337	Car payment options	99.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	27/09/2023	T33HOUSING	Housing	20140	CHF grant reserve funded Revenue expenditure (formerly Housing Policy, Strategy & Dev)	D2923	Grants made	1,505.00	R L Surveys Ltd	Grants Made - Community Led Housing Revenue Spend	2045073	202307
Rother District Council	13/12/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	1,600.00	Randalls Property Agents Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2046847	202309
Rother District Council	13/12/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	1,845.00	Randalls Property Agents Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2046847	202309
Rother District Council	07/12/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	2,000.00	Randalls Property Agents Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme- Rent payment	2046855	202309
Rother District Council	06/11/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	188.00	REEF WATER SOLUTIONS LTD	Hired and contracted services - Service fee paid	2046058	202308
Rother District Council	14/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	364.00	Roost People Ltd		2044573	202307
Rother District Council	14/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,961.55	Roost People Ltd		2044573	202307
Rother District Council	21/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,683.00	Roost People Ltd		2044632	202307
Rother District Council	21/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	364.00	Roost People Ltd		2044632	202307
Rother District Council	27/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,423.00	Roost People Ltd		2044763	202307
Rother District Council	28/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	364.00	Roost People Ltd		2044764	202307

Rother District Council	28/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,073.00	Roost People Ltd		2044764	202307
Rother District Council	02/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,678.00	Roost People Ltd		2044835	202307
Rother District Council	09/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,678.00	Roost People Ltd		2044885	202307
Rother District Council	03/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,423.00	Roost People Ltd		2044906	202307
Rother District Council	05/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,658.00	Roost People Ltd		2044907	202307
Rother District Council	05/10/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	364.00	Roost People Ltd		2044907	202307
Rother District Council	10/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,423.00	Roost People Ltd		2044943	202307
Rother District Council	12/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,877.97	Roost People Ltd		2045109	202307
Rother District Council	12/10/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	364.00	Roost People Ltd		2045109	202307
Rother District Council	16/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,455.13	Roost People Ltd		2045110	202307
Rother District Council	18/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,784.57	Roost People Ltd		2045250	202307
Rother District Council	23/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,652.00	Roost People Ltd		2045283	202307
Rother District Council	23/10/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd		2045283	202307
Rother District Council	25/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,434.00	Roost People Ltd		2045351	202308
Rother District Council	30/10/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd		2045354	202308
Rother District Council	30/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,652.00	Roost People Ltd		2045354	202308
Rother District Council	19/10/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	364.00	Roost People Ltd		2045388	202308
Rother District Council	19/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,403.00	Roost People Ltd		2045388	202308
Rother District Council	26/10/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	364.00	Roost People Ltd		2045389	202308
Rother District Council	26/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,043.00	Roost People Ltd		2045389	202308
Rother District Council	02/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,434.00	Roost People Ltd		2045633	202308
Rother District Council	02/11/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	364.00	Roost People Ltd		2045634	202308
Rother District Council	02/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,983.00	Roost People Ltd		2045634	202308
Rother District Council	06/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,933.00	Roost People Ltd		2045766	202308
Rother District Council	09/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,438.00	Roost People Ltd		2045767	202308

Rother District Council	09/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,347.00	Roost People Ltd		2045768	202308
Rother District Council	10/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-98.00	Roost People Ltd		2045769	202308
Rother District Council	15/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,708.00	Roost People Ltd		2045977	202308
Rother District Council	13/11/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd		2046097	202308
Rother District Council	13/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,993.00	Roost People Ltd		2046097	202308
Rother District Council	20/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,993.00	Roost People Ltd		2046098	202308
Rother District Council	20/11/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd		2046098	202308
Rother District Council	16/11/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	364.00	Roost People Ltd		2046108	202308
Rother District Council	16/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,133.00	Roost People Ltd		2046108	202308
Rother District Council	22/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,217.71	Roost People Ltd		2046218	202308
Rother District Council	23/11/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	364.00	Roost People Ltd		2046410	202309
Rother District Council	23/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,133.00	Roost People Ltd		2046410	202309
Rother District Council	27/11/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd		2046562	202309
Rother District Council	27/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,993.00	Roost People Ltd		2046562	202309
Rother District Council	30/11/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	364.00	Roost People Ltd		2046582	202309
Rother District Council	30/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,523.00	Roost People Ltd		2046582	202309
Rother District Council	29/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,954.00	Roost People Ltd		2046589	202309
Rother District Council	04/12/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	111.42	Roost People Ltd		2046803	202309
Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,993.00	Roost People Ltd		2046803	202309
Rother District Council	06/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,954.00	Roost People Ltd		2046804	202309
Rother District Council	11/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,603.00	Roost People Ltd		2046838	202309
Rother District Council	13/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,954.00	Roost People Ltd		2046866	202309
Rother District Council	14/12/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	364.00	Roost People Ltd		2047046	202309
Rother District Council	14/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,838.00	Roost People Ltd		2047046	202309
Rother District Council	18/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,948.00	Roost People Ltd		2047085	202309



Rother District Council	20/12/2023	T33HOUSING	Housing	20309	Homelessness Prevention Grant	C2337	Car payment options	77.67	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	28/09/2023	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	428.00	Safe Partnership Ltd		2045553	202308
Rother District Council	21/11/2023	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	404.00	Safe Partnership Ltd	Hired and contracted services - Service fee paid	2046565	202309
Rother District Council	24/10/2023	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	316.00	Safe Partnership Ltd	Hired and contracted services - Service fee paid	2046760	202309
Rother District Council	28/10/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	7.10	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2045925	202308
Rother District Council	17/10/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,100.00	Sanderson Lettings	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2045157	202307
Rother District Council	17/10/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,269.23	Sanderson Lettings	Accommodation Costs - Homelessness services Deposit for Landlords	2045157	202307
Rother District Council	15/11/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	750.00	Sanderson Lettings	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2045930	202308
Rother District Council	15/11/2023	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	576.93	Sanderson Lettings	Accommodation Costs - Homelessness services Deposit for Landlords	2045930	202308
Rother District Council	18/09/2023	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	795.00	San-Tech Pest Control	Hired and contracted services - Service fee paid	2044855	202307
Rother District Council	01/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	16,439.50	Savoy Court Hotel Ltd		2044429	202307
Rother District Council	01/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	29,678.00	Savoy Court Hotel Ltd		2044429	202307
Rother District Council	01/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,069.50	Savoy Court Hotel Ltd		2044429	202307
Rother District Council	01/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	4,278.00	Savoy Court Hotel Ltd		2044429	202307

Rother District Council	01/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	10,934.00	Savoy Court Hotel Ltd		2044985	202309
Rother District Council	01/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	27,036.00	Savoy Court Hotel Ltd		2044985	202309
Rother District Council	01/10/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,035.00	Savoy Court Hotel Ltd		2044985	202309
Rother District Council	01/10/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	4,140.00	Savoy Court Hotel Ltd		2044985	202309
Rother District Council	17/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-60.00	Savoy Court Hotel Ltd		2045146	202307
Rother District Council	17/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-15.00	Savoy Court Hotel Ltd		2045146	202307
Rother District Council	01/11/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,710.50	Savoy Court Hotel Ltd		2045797	202308
Rother District Council	01/11/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	3,462.00	Savoy Court Hotel Ltd		2045797	202308
Rother District Council	01/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	18,516.00	Savoy Court Hotel Ltd		2045797	202308
Rother District Council	01/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	30,444.00	Savoy Court Hotel Ltd		2045797	202308
Rother District Council	01/12/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	2,100.00	Savoy Court Hotel Ltd		2046638	202309
Rother District Council	01/12/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	525.00	Savoy Court Hotel Ltd		2046638	202309
Rother District Council	01/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	33,900.00	Savoy Court Hotel Ltd		2046638	202309
Rother District Council	01/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	22,837.50	Savoy Court Hotel Ltd		2046638	202309
Rother District Council	04/09/2023	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	227.50	SDR Living Ltd		2044271	202307
Rother District Council	04/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	819.20	SDR Living Ltd		2044271	202307
Rother District Council	04/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,066.80	SDR Living Ltd		2044271	202307
Rother District Council	02/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,471.60	SDR Living Ltd		2044823	202307
Rother District Council	02/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	926.40	SDR Living Ltd		2044823	202307
Rother District Council	11/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,239.10	SDR Living Ltd		2044882	202307
Rother District Council	11/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	666.40	SDR Living Ltd		2044882	202307
Rother District Council	09/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,247.10	SDR Living Ltd		2044884	202307
Rother District Council	09/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,394.40	SDR Living Ltd		2044884	202307
Rother District Council	25/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,427.60	SDR Living Ltd		2044986	202307
Rother District Council	25/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	770.40	SDR Living Ltd		2044986	202307

Rother District Council	16/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,012.10	SDR Living Ltd		2045106	202307
Rother District Council	16/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,342.40	SDR Living Ltd		2045106	202307
Rother District Council	23/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,059.60	SDR Living Ltd		2045230	202307
Rother District Council	23/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,394.40	SDR Living Ltd		2045230	202307
Rother District Council	30/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	559.60	SDR Living Ltd		2045339	202308
Rother District Council	30/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,502.40	SDR Living Ltd		2045339	202308
Rother District Council	13/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	744.80	SDR Living Ltd		2046138	202308
Rother District Council	13/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	819.70	SDR Living Ltd		2046138	202308
Rother District Council	20/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	459.20	SDR Living Ltd		2046172	202308
Rother District Council	20/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	732.30	SDR Living Ltd		2046172	202308
Rother District Council	06/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,355.20	SDR Living Ltd		2046780	202309
Rother District Council	06/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	891.30	SDR Living Ltd		2046780	202309
Rother District Council	27/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	SDR Living Ltd		2046781	202309
Rother District Council	27/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	871.00	SDR Living Ltd		2046781	202309
Rother District Council	11/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	468.00	SDR Living Ltd		2046782	202309
Rother District Council	11/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	409.50	SDR Living Ltd		2046782	202309
Rother District Council	18/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	520.00	SDR Living Ltd		2047075	202309
Rother District Council	18/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	663.00	SDR Living Ltd		2047075	202309
Rother District Council	11/04/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	723.60	Skyguard Ltd t/a Peoplesafe	Hired and contracted services - Service fee paid	2040824	202309
Rother District Council	11/04/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	72.36	Skyguard Ltd t/a Peoplesafe	Hired and contracted services - Service fee paid	2040826	202309
Rother District Council	02/06/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	457.80	Skyguard Ltd t/a Peoplesafe	Hired and contracted services - Service fee paid	2042801	202309
Rother District Council	31/03/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	291.50	Smart in Property Limited		2045312	202308

Rother District Council	07/04/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	533.00	Smart in Property Limited		2045313	202308
Rother District Council	19/09/2023	T33HOUSING	Housing	20262	Head of Service - Housing and Regeneration	D2738	Conferences	725.00	Solace Group	Conferences - Officers Conference fees	2045453	202308
Rother District Council	30/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,178.00	Solutions Accommodation Providers Ltd		2044895	202307
Rother District Council	30/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	148.80	Solutions Accommodation Providers Ltd		2044899	202307
Rother District Council	30/09/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	595.20	Solutions Accommodation Providers Ltd		2044899	202307
Rother District Council	31/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	232.50	Solutions Accommodation Providers Ltd		2045628	202308
Rother District Council	31/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	384.40	Solutions Accommodation Providers Ltd		2045629	202308
Rother District Council	31/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,537.60	Solutions Accommodation Providers Ltd		2045629	202308
Rother District Council	30/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	46.50	Solutions Accommodation Providers Ltd		2046657	202309
Rother District Council	30/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	359.60	Solutions Accommodation Providers Ltd		2046660	202309
Rother District Council	30/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,438.40	Solutions Accommodation Providers Ltd		2046660	202309
Rother District Council	11/09/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	3.21	South East Water Ltd		2044905	202307
Rother District Council	10/10/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	27.91	South East Water Ltd	Sewerage - Sewerage Charges	2045212	202307
Rother District Council	02/10/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	29.19	South East Water Ltd	Sewerage - Sewerage Charges	2045213	202307
Rother District Council	02/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	6.05	South East Water Ltd	Sewerage - Sewerage Charges	2045828	202308
Rother District Council	09/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	32.43	South East Water Ltd	Sewerage - Sewerage Charges	2046675	202309
Rother District Council	14/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	22.29	South East Water Ltd	Sewerage - Sewerage Charges	2046677	202309

Rother District Council	15/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	22.13	South East Water Ltd	Sewerage - Sewerage Charges	2046678	202309
Rother District Council	17/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	2.02	South East Water Ltd	Sewerage - Sewerage Charges	2046679	202309
Rother District Council	07/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	23.42	South East Water Ltd	Sewerage - Sewerage Charges	2046680	202309
Rother District Council	11/09/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	1.77	South East Water Ltd		2044905	202307
Rother District Council	10/10/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	15.38	South East Water Ltd	Water - Water Charges	2045212	202307
Rother District Council	02/10/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	16.09	South East Water Ltd	Water - Water Charges	2045213	202307
Rother District Council	02/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	6.43	South East Water Ltd	Water - Water Charges	2045828	202308
Rother District Council	27/09/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	79.28	South East Water Ltd	Water - Water Charges	2045905	202308
Rother District Council	09/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	31.31	South East Water Ltd	Water - Water Charges	2046675	202309
Rother District Council	14/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	12.29	South East Water Ltd	Water - Water Charges	2046677	202309
Rother District Council	15/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	12.20	South East Water Ltd	Water - Water Charges	2046678	202309
Rother District Council	17/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	2.14	South East Water Ltd	Water - Water Charges	2046679	202309
Rother District Council	07/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	12.91	South East Water Ltd	Water - Water Charges	2046680	202309
Rother District Council	08/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,339.80	Specialist Care UK Group Ltd		2044869	202307
Rother District Council	08/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,062.50	Specialist Care UK Group Ltd		2044870	202307
Rother District Council	08/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,540.00	Specialist Care UK Group Ltd		2044871	202307
Rother District Council	08/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,190.00	Specialist Care UK Group Ltd		2044872	202307
Rother District Council	08/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	935.00	Specialist Care UK Group Ltd		2044873	202307
Rother District Council	08/10/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,540.00	Specialist Care UK Group Ltd		2044874	202307

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Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,190.00	Specialist Care UK Group Ltd		2046575	202309
Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,639.96	Specialist Care UK Group Ltd		2046576	202309
Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,428.00	Specialist Care UK Group Ltd		2046577	202309
Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,190.00	Specialist Care UK Group Ltd		2046578	202309
Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,402.50	Specialist Care UK Group Ltd		2046579	202309
Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,291.95	Specialist Care UK Group Ltd		2046580	202309
Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,190.00	Specialist Care UK Group Ltd		2046617	202309
Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	467.50	Specialist Care UK Group Ltd		2046618	202309
Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,540.00	Specialist Care UK Group Ltd		2046619	202309
Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	840.00	Specialist Care UK Group Ltd		2046620	202309
Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,540.00	Specialist Care UK Group Ltd		2046621	202309
Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	425.00	Specialist Care UK Group Ltd		2046622	202309
Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,775.35	Specialist Care UK Group Ltd		2046623	202309
Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	110.00	Specialist Care UK Group Ltd		2046719	202309
Rother District Council	45188	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Stamford Storage Solutions		2045209	202307
Rother District Council	45219	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Stamford Storage Solutions		2045210	202307
Rother District Council	45244	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	467.16	Stamford Storage Solutions		2046110	202308
Rother District Council	45273	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	Stamford Storage Solutions		2046867	202309
Rother District Council	45273	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	60.00	Stamford Storage Solutions		2046868	202309
Rother District Council	45202	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	840.00	The Eggtooth Project	Hired and contracted services - Syrian Misc	2045127	202307
Rother District Council	45231	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	450.00	The Eggtooth Project	Hired and contracted services - Syrian Misc	2045677	202308
Rother District Council	45252	T33HOUSING	Housing	20204	Housing Administration Account	D2312	Refreshments	394.50	The Pelham CIO	Refreshments - Catering/Refreshments for Meetings	2046321	202308

Rother District Council	45245	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	850.00	The Property Cafe	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2045942	202308
Rother District Council	45245	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	784.62	The Property Cafe	Accommodation Costs - Homelessness services Deposit for Landlords	2045942	202308
Rother District Council	45201	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	The Property Cafe	Accommodation Costs - Homelessness services Housing Landlord Scheme- Rent payment	2046186	202308
Rother District Council	45086	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	40.00	The Public Trustee	Hired and contracted services - Service fee paid	2045156	202307
Rother District Council	45222	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	27.00	Thomas Building & Refurbishment Ltd	Hired and contracted services - Service fee paid	2045276	202307
Rother District Council	45222	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	Thomas Building & Refurbishment Ltd	Hired and contracted services - Service fee paid	2045276	202307
Rother District Council	45230	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	480.00	Thomas Building & Refurbishment Ltd	Other Fees - Capital exp Std VAT	2046718	202309
Rother District Council	45230	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	251.11	Thomas Building & Refurbishment Ltd	Other Fees - Capital exp Std VAT	2046718	202309
Rother District Council	45225	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,111.80	Thomas Building & Refurbishment Ltd	Other Fees - Capital exp Std VAT	2046720	202309
Rother District Council	45225	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	401.79	Thomas Building & Refurbishment Ltd	Other Fees - Capital exp Std VAT	2046720	202309
Rother District Council	45244	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	624.00	Thomas Building & Refurbishment Ltd	Other Fees - Capital exp Std VAT	2046721	202309
Rother District Council	45244	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	965.16	Thomas Building & Refurbishment Ltd	Other Fees - Capital exp Std VAT	2046721	202309
Rother District Council	45198	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	2044832	202307



Rother District Council	45223	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	160.00	Titanium Facilities Management	Hired and contracted services - Service fee paid	2045341	202307
Rother District Council	45240	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	70.00	Titanium Facilities Management	Hired and contracted services - Service fee paid	2045972	202308
Rother District Council	45198	T33HOUSING	Housing	20304	Housing First	D1201	Equipment & Materials	90.00	Titanium Locksmiths Ltd	Equipment & Materials - EnvH- Locksmiths	2044783	202307
Rother District Council	45198	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	90.00	Titanium Locksmiths Ltd	Hired and contracted services - Service fee paid	2044780	202307
Rother District Council	45229	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	101.70	Titanium Locksmiths Ltd	Hired and contracted services - Service fee paid	2045382	202307
Rother District Council	45272	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	213.90	Titanium Locksmiths Ltd	Hired and contracted services - Service fee paid	2047077	202309
Rother District Council	45198	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	35.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044781	202307
Rother District Council	45203	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	2044886	202307
Rother District Council	45203	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	2044886	202307
Rother District Council	45203	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	2044886	202307
Rother District Council	45203	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	2044886	202307
Rother District Council	45203	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	2044886	202307
Rother District Council	45203	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	2044886	202307

Rother District Council	45203	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	2044886	202307
Rother District Council	45203	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	100.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044886	202307
Rother District Council	45203	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044886	202307
Rother District Council	45203	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044886	202307
Rother District Council	45203	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044886	202307
Rother District Council	45203	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	2044886	202307
Rother District Council	45203	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044886	202307
Rother District Council	45203	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044886	202307
Rother District Council	45203	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	2044886	202307
Rother District Council	45203	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	2044886	202307
Rother District Council	45203	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	2044886	202307
Rother District Council	45203	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2044886	202307

Rother District Council	45203	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	2044886	202307
Rother District Council	45069	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2045107	202307
Rother District Council	45239	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	2046103	202308
Rother District Council	45239	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	2046103	202308
Rother District Council	45239	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	2046103	202308
Rother District Council	45239	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	2046103	202308
Rother District Council	45239	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	2046103	202308
Rother District Council	45239	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	2046103	202308
Rother District Council	45239	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	2046103	202308
Rother District Council	45239	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	2046103	202308
Rother District Council	45239	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	100.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2046103	202308
Rother District Council	45239	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2046103	202308
Rother District Council	45239	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2046103	202308

Rother District Council	45239	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2046103	202308
Rother District Council	45239	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	2046103	202308
Rother District Council	45239	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2046103	202308
Rother District Council	45239	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2046103	202308
Rother District Council	45239	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	2046103	202308
Rother District Council	45239	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	2046103	202308
Rother District Council	45239	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	2046103	202308
Rother District Council	45239	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2046103	202308
Rother District Council	45239	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	2046103	202308
Rother District Council	45239	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2046103	202308
Rother District Council	45239	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	2046103	202308
Rother District Council	45239	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2046103	202308

Rother District Council	45239	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	2046103	202308
Rother District Council	45239	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2046103	202308
Rother District Council	45239	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	2046103	202308
Rother District Council	45239	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	2046103	202308
Rother District Council	45232	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	75.00	TLP Building Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2046284	202308
Rother District Council	45232	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	25.00	TLP Building Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2046284	202308
Rother District Council	45138	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	52.80	Town Taxis		2044758	202307
Rother District Council	45230	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	36.50	Town Taxis		2046114	202308
Rother District Council	45230	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	67.00	Town Taxis		2046114	202308
Rother District Council	45260	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	33.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2046666	202309
Rother District Council	45265	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	64.99	Travelodge - FIS Payments UK Ltd		2046813	202309
Rother District Council	45098	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	107.09	Utilita Energy Ltd	Electricity - Electricity Charges	2044713	202307
Rother District Council	45098	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	177.87	Utilita Energy Ltd	Gas - Gas Charges	2044713	202307
Rother District Council	45177	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	82.73	Utility Warehouse Ltd	Electricity - Electricity Charges	2044702	202307
Rother District Council	45206	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	90.59	Utility Warehouse Ltd	Electricity - Electricity Charges	2045268	202307

Rother District Council	45238	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	99.02	Utility Warehouse Ltd	Electricity - Electricity Charges	2046316	202308
Rother District Council	45177	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	23.52	Utility Warehouse Ltd	Gas - Gas Charges	2044702	202307
Rother District Council	45177	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	6.00	Utility Warehouse Ltd	Gas - Gas Charges	2044702	202307
Rother District Council	45206	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	36.73	Utility Warehouse Ltd	Gas - Gas Charges	2045268	202307
Rother District Council	45206	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	6.00	Utility Warehouse Ltd	Gas - Gas Charges	2045268	202307
Rother District Council	45238	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	83.76	Utility Warehouse Ltd	Gas - Gas Charges	2046316	202308
Rother District Council	45238	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	6.00	Utility Warehouse Ltd	Gas - Gas Charges	2046316	202308
Rother District Council	45183	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	126.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2044597	202307
Rother District Council	45183	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	126.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2044598	202307
Rother District Council	45161	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	101.28	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2044621	202307
Rother District Council	45189	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	2044623	202307
Rother District Council	45189	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	77.28	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2044626	202307
Rother District Council	45160	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	35.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2044779	202307

Rother District Council	45195	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	83.28	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2044844	202307
Rother District Council	45202	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	72.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2044910	202307
Rother District Council	45231	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	78.00	Vandu Language Services Ltd	Hired and contracted services - Syrian Resettlement Programme-Rent	2045622	202308
Rother District Council	45231	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	2045623	202308
Rother District Council	45231	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	222.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2045624	202308
Rother District Council	45231	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	2045625	202308
Rother District Council	45258	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	114.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2046591	202309
Rother District Council	45258	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	36.66	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2046592	202309
Rother District Council	45258	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	78.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2046593	202309
Rother District Council	45258	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	126.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2046594	202309

Rother District Council	45265	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	394.10	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2046785	202309
Rother District Council	45265	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	478.79	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2046786	202309
Rother District Council	45272	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	145.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2047090	202309
Rother District Council	45273	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	60.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2047091	202309
Rother District Council	45273	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	105.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2047092	202309
Rother District Council	45200	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	332.62	Vebra Solutions Ltd	Hired and contracted services - Service fee paid	2044940	202307
Rother District Council	45231	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	332.62	Vebra Solutions Ltd	Hired and contracted services - Service fee paid	2046173	202308
Rother District Council	45257	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	1,104.16	Mr Floor	Hired and contracted services - Service fee paid	2046779	202309
Rother District Council	45217	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	2,000.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme- Rent payment	2045934	202308
Rother District Council	45280	T33HOUSING	Housing	20204	Housing Administration Account	C2337	Car payment options	77.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	45250	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	595.00	Witham Brothers Ltd		2046612	202309
Rother District Council	13/12/2023	T33HREGEN	Regeneration	20118	Tourism	D2923	Grants made	3,000.00	18 Hours Ltd	Hired and Contracted services	2047035	202309



Rother District Council	01/12/2023	T33HREGEN	Regeneration	20122	Economic Development	A2203	Training	82.58	ADM Training Ltd	Petrol	2046696	202309
Rother District Council	01/12/2023	T33HREGEN	Regeneration	20145	Maintenance Services	A2203	Training	2,219.21	ADM Training Ltd	Petrol	2046696	202309
Rother District Council	30/10/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2509	Consultants and Other Services	300.00	Alan Mayatt Process Control Ltd	Car payment options	2046475	202308
Rother District Council	30/09/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	85.00	Alfa Electric Ltd	Removals and Storage	2044890	202307
Rother District Council	06/10/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	780.11	Alfa Electric Ltd	Removals and Storage	2045152	202307
Rother District Council	12/10/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	1,960.09	Alfa Electric Ltd	Accommodation Costs	2045914	202308
Rother District Council	16/10/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B1100	Repairs to Premises	239.61	Alfa Electric Ltd	Accommodation Costs	2045916	202308
Rother District Council	06/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	100.00	Alfa Electric Ltd	Accommodation Costs	2046311	202308
Rother District Council	10/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	4,396.47	Alfa Electric Ltd	Accommodation Costs	2046441	202308
Rother District Council	09/11/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	159.26	Alfa Electric Ltd	Accommodation Costs	2046502	202308
Rother District Council	21/11/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	169.36	Alfa Electric Ltd	Accommodation Costs	2047022	202309
Rother District Council	15/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	72.18	Allstar Business Solutions	Car payment options	2044817	202307
Rother District Council	15/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	25.00	Allstar Business Solutions	Car payment options	2044817	202307
Rother District Council	15/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	25.03	Allstar Business Solutions	Car payment options	2044817	202307
Rother District Council	15/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	33.33	Allstar Business Solutions	Car payment options	2044817	202307
Rother District Council	15/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	71.63	Allstar Business Solutions	Car payment options	2044817	202307
Rother District Council	15/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	9.50	Allstar Business Solutions	Car payment options	2044817	202307
Rother District Council	31/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	69.56	Allstar Business Solutions	Removals and Storage	2046919	202309
Rother District Council	31/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	152.24	Allstar Business Solutions	Removals and Storage	2046919	202309
Rother District Council	31/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	22.19	Allstar Business Solutions	Removals and Storage	2046919	202309
Rother District Council	31/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	9.50	Allstar Business Solutions	Removals and Storage	2046919	202309
Rother District Council	15/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	68.88	Allstar Business Solutions	Land & Property Purchase	2046920	202309
Rother District Council	15/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	97.73	Allstar Business Solutions	Car payment options	2046920	202309
Rother District Council	15/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	69.53	Allstar Business Solutions	Car payment options	2046920	202309
Rother District Council	15/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	78.41	Allstar Business Solutions	Hired and Contracted services	2046920	202309

Rother District Council	15/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	9.50	Allstar Business Solutions	Hired and Contracted services	2046920	202309
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	187.70	Allstar Business Solutions	Car payment options	2046921	202309
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	72.22	Allstar Business Solutions	Car payment options	2046921	202309
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	79.39	Allstar Business Solutions	Accommodation Costs	2046921	202309
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	9.50	Allstar Business Solutions	Accommodation Costs	2046921	202309
Rother District Council	15/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	11.40	Allstar Business Solutions	Removals and Storage	2046922	202309
Rother District Council	15/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	85.33	Allstar Business Solutions	Removals and Storage	2046922	202309
Rother District Council	15/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	71.93	Allstar Business Solutions	Removals and Storage	2046922	202309
Rother District Council	15/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	162.36	Allstar Business Solutions	Removals and Storage	2046922	202309
Rother District Council	15/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	69.09	Allstar Business Solutions	Removals and Storage	2046922	202309
Rother District Council	31/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	67.77	Allstar Business Solutions	Removals and Storage	2046923	202309
Rother District Council	31/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	75.35	Allstar Business Solutions	Removals and Storage	2046923	202309
Rother District Council	31/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	63.91	Allstar Business Solutions	Removals and Storage	2046923	202309
Rother District Council	31/07/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	7.60	Allstar Business Solutions	Removals and Storage	2046923	202309
Rother District Council	15/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	145.91	Allstar Business Solutions	Removals and Storage	2046924	202309
Rother District Council	15/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	16.73	Allstar Business Solutions	Removals and Storage	2046924	202309
Rother District Council	15/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	5.70	Allstar Business Solutions	Removals and Storage	2046924	202309
Rother District Council	31/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	5.70	Allstar Business Solutions	CIS Deduction Control Account	2046925	202309
Rother District Council	31/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	75.28	Allstar Business Solutions	CIS Deduction Control Account	2046925	202309
Rother District Council	31/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	75.83	Allstar Business Solutions	Car payment options	2046925	202309
Rother District Council	31/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	63.08	Allstar Business Solutions	Car payment options	2046925	202309
Rother District Council	15/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	140.25	Allstar Business Solutions	Car payment options	2046926	202309
Rother District Council	15/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	177.50	Allstar Business Solutions	Car payment options	2046926	202309
Rother District Council	15/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	73.34	Allstar Business Solutions	Car payment options	2046926	202309
Rother District Council	15/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	75.13	Allstar Business Solutions	Car payment options	2046926	202309

Rother District Council	15/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	15.20	Allstar Business Solutions	Car payment options	2046926	202309
Rother District Council	30/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	80.91	Allstar Business Solutions	Car payment options	2046927	202309
Rother District Council	30/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	81.54	Allstar Business Solutions	Car payment options	2046927	202309
Rother District Council	30/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	3.80	Allstar Business Solutions	Car payment options	2046927	202309
Rother District Council	15/10/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	74.86	Allstar Business Solutions	Car payment options	2046928	202309
Rother District Council	15/10/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	105.85	Allstar Business Solutions	Car payment options	2046928	202309
Rother District Council	15/10/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	85.65	Allstar Business Solutions	Car payment options	2046928	202309
Rother District Council	15/10/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	75.21	Allstar Business Solutions	Grants made	2046928	202309
Rother District Council	15/10/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	9.50	Allstar Business Solutions	Grants made	2046928	202309
Rother District Council	31/05/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1103	Petrol	23.66	Allstar Business Solutions	Accommodation Costs	2046919	202309
Rother District Council	15/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1103	Petrol	24.00	Allstar Business Solutions	Accommodation Costs	2046926	202309
Rother District Council	19/10/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	54.00	Alsford Timber Ltd	Accommodation Costs	2046147	202308
Rother District Council	30/08/2023	T33HREGEN	Regeneration	20151	Udimore Workshops	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Car payment options	2045060	202307
Rother District Council	30/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Grants made	2045062	202307
Rother District Council	31/08/2023	T33HREGEN	Regeneration	20319	King Offa - Management Southern Non Dev Site Area	D2507	Security Services	300.00	AP Security (APS) Ltd	Grants made	2044922	202307
Rother District Council	27/04/2023	T33HREGEN	Regeneration	20319	King Offa - Management Southern Non Dev Site Area	D2507	Security Services	620.00	AP Security (APS) Ltd	Grants made	2046178	202308
Rother District Council	15/09/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	5,300.00	Arcadis Consulting (UK) Ltd	Grants made	2044949	202307
Rother District Council	29/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	41.05	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Grants made	2045486	202308
Rother District Council	22/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	21.97	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Grants made	2045487	202308
Rother District Council	09/11/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	36.60	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Grants made	2046088	202308

Rother District Council	24/11/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	10.52	Autolec Motor Factors / Alliance Automotive UK LV Ltd	Grants made	2046971	202309
Rother District Council	22/11/2023	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	1,500.00	Battle Town Council	Grants made	2046670	202309
Rother District Council	20/12/2023	T33HREGEN	Regeneration	20264	Property Maintenance Team	C2337	Car payment options	77.67	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	01/09/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2311	Rents and service charges	725.00	Beeching Park (Bexhill-on-Sea) Ltd	Grants made	2045199	202307
Rother District Council	01/09/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2311	Rents and service charges	762.50	Beeching Park (Bexhill-on-Sea) Ltd	Grants made	2045200	202307
Rother District Council	26/06/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2311	Rents and service charges	762.50	Beeching Park (Bexhill-on-Sea) Ltd	Grants made	2045899	202308
Rother District Council	26/06/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2311	Rents and service charges	725.00	Beeching Park (Bexhill-on-Sea) Ltd	Grants made	2045900	202308
Rother District Council	06/12/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2311	Rents and service charges	762.50	Beeching Park (Bexhill-on-Sea) Ltd	Grants made	2046987	202309
Rother District Council	06/12/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2311	Rents and service charges	725.00	Beeching Park (Bexhill-on-Sea) Ltd	Grants made	2046988	202309
Rother District Council	06/11/2023	T33HREGEN	Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	175.00	Bexhill Community Bus Ltd	Grants made	2045719	202308
Rother District Council	08/08/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B1100	Repairs to Premises	300.00	Black Sheep Engineering Ltd	Grants made	2045139	202307
Rother District Council	08/08/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	180.00	Black Sheep Engineering Ltd	Grants made	2045139	202307
Rother District Council	08/08/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B1100	Repairs to Premises	1,100.00	Black Sheep Engineering Ltd	Grants made	2045141	202307
Rother District Council	08/08/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	900.00	Black Sheep Engineering Ltd	Grants made	2045141	202307
Rother District Council	11/10/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	380.00	Black Sheep Engineering Ltd	Grants made	2045153	202307
Rother District Council	19/09/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B1100	Repairs to Premises	650.00	Black Sheep Engineering Ltd	Grants made	2045429	202308
Rother District Council	17/10/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	1,900.00	Black Sheep Engineering Ltd	Grants made	2046066	202308
Rother District Council	07/11/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	675.00	Black Sheep Engineering Ltd	Grants made	2046294	202308
Rother District Council	20/10/2023	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	165.00	Booker and Best Ltd	Grants made	2045216	202307
Rother District Council	19/09/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	150.12	British Gas Business - (A Accounts only)	Grants made	2045425	202308
Rother District Council	28/11/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	59.58	British Gas Business - (A Accounts only)	Grants made	2047005	202309
Rother District Council	11/10/2023	T33HREGEN	Regeneration	20146	West Trading Estate	B2201	Electricity	66.89	British Gas Lite	Grants made	2045031	202307
Rother District Council	11/11/2023	T33HREGEN	Regeneration	20146	West Trading Estate	B2201	Electricity	64.55	British Gas Lite	Grants made	2046376	202309
Rother District Council	19/09/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	148.31	British Gas Trading Ltd (Residential)	Grants made	2045737	202309

Rother District Council	19/09/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	138.36	British Gas Trading Ltd (Residential)	Grants made	2045803	202309
Rother District Council	19/09/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	141.83	British Gas Trading Ltd (Residential)	Grants made	2045807	202309
Rother District Council	19/09/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	145.87	British Gas Trading Ltd (Residential)	Grants made	2045808	202309
Rother District Council	19/09/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	118.60	British Gas Trading Ltd (Residential)	Grants made	2045809	202309
Rother District Council	19/09/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	29.71	British Gas Trading Ltd (Residential)	Grants made	2045810	202309
Rother District Council	19/09/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	161.28	British Gas Trading Ltd (Residential)	Grants made	2045814	202309
Rother District Council	30/10/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	60.21	British Gas Trading Ltd (Residential)	Grants made	2046265	202309
Rother District Council	25/10/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	23.23	British Gas Trading Ltd (Residential)	Grants made	2046359	202309
Rother District Council	25/10/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	59.00	British Gas Trading Ltd (Residential)	Grants made	2046360	202309
Rother District Council	25/10/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	71.80	British Gas Trading Ltd (Residential)	Grants made	2046361	202309
Rother District Council	25/10/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	69.28	British Gas Trading Ltd (Residential)	Grants made	2046362	202309
Rother District Council	25/10/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	66.87	British Gas Trading Ltd (Residential)	Grants made	2046363	202309
Rother District Council	25/10/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	61.49	British Gas Trading Ltd (Residential)	Grants made	2046364	202309
Rother District Council	25/10/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	63.85	British Gas Trading Ltd (Residential)	Grants made	2046365	202309
Rother District Council	25/10/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	65.73	British Gas Trading Ltd (Residential)	Grants made	2046366	202309
Rother District Council	25/10/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	63.61	British Gas Trading Ltd (Residential)	Grants made	2046367	202309
Rother District Council	25/10/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	65.70	British Gas Trading Ltd (Residential)	Grants made	2046368	202309
Rother District Council	25/10/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	64.62	British Gas Trading Ltd (Residential)	Grants made	2046369	202309
Rother District Council	25/10/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	66.73	British Gas Trading Ltd (Residential)	Grants made	2046370	202309
Rother District Council	25/10/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	65.48	British Gas Trading Ltd (Residential)	Grants made	2046371	202309
Rother District Council	30/09/2023	T33HREGEN	Regeneration	20267	Property Investment Strategy - 18-40 Beeching Road ( Land and Buildings)	B1100	Repairs to Premises	32.71	C Brewer and Sons Ltd	Grants made	2045747	202308
Rother District Council	30/09/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	36.17	C Brewer and Sons Ltd	Grants made	2045749	202308
Rother District Council	12/10/2023	T33HREGEN	Regeneration	20118	Tourism	D2513	Hired and Contracted services	151.80	Care Signs	Grants made	2046050	202308
Rother District Council	22/08/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	120.59	Castle Water Ltd	Grants made	2044739	202307

Rother District Council	22/08/2023	T33HREGEN	Regeneration	20155	Investment properties	B2421	Water	60.29	Castle Water Ltd	Grants made	2044739	202307
Rother District Council	22/08/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	180.88	Castle Water Ltd	Grants made	2044739	202307
Rother District Council	28/07/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2421	Water	726.02	Castle Water Ltd	Grants made	2044902	202307
Rother District Council	04/10/2023	T33HREGEN	Regeneration	20155	Investment properties	B2421	Water	50.58	Castle Water Ltd	Grants made	2045841	202308
Rother District Council	04/10/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	14.45	Castle Water Ltd	Grants made	2045841	202308
Rother District Council	04/10/2023	T33HREGEN	Regeneration	20155	Investment properties	B2421	Water	7.23	Castle Water Ltd	Grants made	2045841	202308
Rother District Council	04/10/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	21.67	Castle Water Ltd	Grants made	2045841	202308
Rother District Council	06/11/2023	T33HREGEN	Regeneration	20155	Investment properties	B2421	Water	17.51	Castle Water Ltd	Grants made	2045873	202308
Rother District Council	06/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	5.00	Castle Water Ltd	Grants made	2045873	202308
Rother District Council	06/11/2023	T33HREGEN	Regeneration	20155	Investment properties	B2421	Water	2.50	Castle Water Ltd	Grants made	2045873	202308
Rother District Council	06/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	7.52	Castle Water Ltd	Grants made	2045873	202308
Rother District Council	08/11/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2421	Water	5.99	Castle Water Ltd	Grants made	2045884	202308
Rother District Council	17/10/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	2,672.20	Chandlers Building Supplies Ltd	Grants made	2045643	202308
Rother District Council	17/10/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	527.20	Chandlers Building Supplies Ltd	Grants made	2045649	202308
Rother District Council	11/12/2023	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	21.80	REDACTED PERSONAL DATA	Grants made	2047071	202309
Rother District Council	03/11/2023	T33HREGEN	Regeneration	20152	Watch Oak Estate	D2513	Hired and Contracted services	225.00	REDACTED PERSONAL DATA	Grants made	2046061	202308
Rother District Council	05/10/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	187.95	CountyClean Environmental Services Ltd	Grants made	2046234	202308
Rother District Council	05/10/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	220.00	CountyClean Environmental Services Ltd	Grants made	2046234	202308
Rother District Council	08/09/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Grants made	2046235	202308
Rother District Council	08/09/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	220.00	CountyClean Environmental Services Ltd	Grants made	2046235	202308
Rother District Council	09/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Grants made	2046382	202308
Rother District Council	09/11/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	208.65	CountyClean Environmental Services Ltd	Grants made	2046382	202308

Rother District Council	18/08/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	52.40	CountyClean Environmental Services Ltd	Grants made	2044989	202307
Rother District Council	18/08/2023	T33HREGEN	Regeneration	20155	Investment properties	B2422	Sewerage	52.40	CountyClean Environmental Services Ltd	Grants made	2044989	202307
Rother District Council	18/08/2023	T33HREGEN	Regeneration	20155	Investment properties	B2422	Sewerage	52.40	CountyClean Environmental Services Ltd	Grants made	2044989	202307
Rother District Council	18/08/2023	T33HREGEN	Regeneration	20155	Investment properties	B2422	Sewerage	52.40	CountyClean Environmental Services Ltd	Grants made	2044989	202307
Rother District Council	18/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	B2422	Sewerage	52.40	CountyClean Environmental Services Ltd	Grants made	2044989	202307
Rother District Council	05/10/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Grants made	2046234	202308
Rother District Council	05/10/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Grants made	2046234	202308
Rother District Council	05/10/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	364.25	CountyClean Environmental Services Ltd	Grants made	2046234	202308
Rother District Council	08/09/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Grants made	2046235	202308
Rother District Council	08/09/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Grants made	2046235	202308
Rother District Council	08/09/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	177.00	CountyClean Environmental Services Ltd	Grants made	2046235	202308
Rother District Council	09/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Grants made	2046382	202308
Rother District Council	09/11/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Grants made	2046382	202308
Rother District Council	09/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	177.00	CountyClean Environmental Services Ltd	Grants made	2046382	202308
Rother District Council	24/10/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	400.00	C-Thru Window Cleaning	Grants made	2045347	202308
Rother District Council	31/08/2023	T33HREGEN	Regeneration	20101	Cultural Development	D2926	District Events-Concessionary Use	1,000.00	De La Warr Pavilion (Enterprise) Ltd	Grants made	2044756	202307
Rother District Council	21/06/2023	T33HREGEN	Regeneration	20101	Cultural Development	D2926	District Events-Concessionary Use	500.00	De La Warr Pavilion (Enterprise) Ltd	Grants made	2045066	202307
Rother District Council	08/12/2023	T33HREGEN	Regeneration	20101	Cultural Development	D2926	District Events-Concessionary Use	2,000.00	De La Warr Pavilion (Enterprise) Ltd	Grants made	2046829	202309

Rother District Council	01/01/2024	T33HREGEN	Regeneration	20103	De La Warr Pav-Client	D2923	Grants made	119,250.00	De La Warr Pavilion Charitable Trust	Grants made	2046762	202309
Rother District Council	10/11/2023	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	4,000.00	De La Warr Pavilion Charitable Trust	Grants made	2045775	202308
Rother District Council	20/12/2023	T33HREGEN	Regeneration	20122	Economic Development	C2337	Car payment options	77.47	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	05/10/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2611	Contract cleaning	360.00	Diamond Hygiene Ltd	Grants made	2045251	202307
Rother District Council	12/10/2023	T33HREGEN	Regeneration	20122	Economic Development	D2626	Postages	3.39	DSI Billing Services Ltd	Grants made	2045324	202309
Rother District Council	21/09/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	1,620.30	DWF Law LLP Client Account	Grants made	2045306	202307
Rother District Council	30/10/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	805.00	DWF Law LLP Client Account	Grants made	2046269	202308
Rother District Council	31/10/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	100.00	DWF Law LLP Client Account	Grants made	2046761	202309
Rother District Council	31/10/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	1,076.50	DWF Law LLP Client Account	Grants made	2046761	202309
Rother District Council	30/11/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	541.00	DWF Law LLP Client Account	Grants made	2046981	202309
Rother District Council	30/11/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	805.60	DWF Law LLP Client Account	Grants made	2046983	202309
Rother District Council	06/09/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	957.40	DWF LLP Client Account	Grants made	2044829	202307
Rother District Council	21/09/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	809.50	DWF LLP Client Account	Grants made	2044830	202307
Rother District Council	02/10/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,250.00	East Sussex County Council	Grants made	2044845	202307
Rother District Council	13/10/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B1100	Repairs to Premises	525.00	East Sussex Lifts Ltd	Grants made	2045449	202308
Rother District Council	09/10/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	240.00	East Sussex Lifts Ltd	Grants made	2045759	202308
Rother District Council	04/10/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	-1,771.86	Ecotricity Ltd	Grants made	2045933	202308
Rother District Council	04/10/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,771.86	Ecotricity Ltd	Grants made	2045935	202308
Rother District Council	04/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-29.52	Ecotricity Ltd	Grants made	2045941	202308
Rother District Council	04/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-29.52	Ecotricity Ltd	Grants made	2045941	202308
Rother District Council	04/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-29.52	Ecotricity Ltd	Grants made	2045941	202308
Rother District Council	04/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-29.52	Ecotricity Ltd	Grants made	2045941	202308
Rother District Council	04/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-1,328.32	Ecotricity Ltd	Grants made	2045941	202308
Rother District Council	04/11/2023	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	190.45	Ecotricity Ltd	Grants made	2045968	202308
Rother District Council	04/11/2023	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	-190.45	Ecotricity Ltd	Grants made	2045969	202308



Rother District Council	14/10/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	34.53	Ecotricity Ltd	Grants made	2046006	202308
Rother District Council	14/10/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	34.53	Ecotricity Ltd	Grants made	2046006	202308
Rother District Council	14/10/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	34.53	Ecotricity Ltd	Grants made	2046006	202308
Rother District Council	14/10/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	102.54	Ecotricity Ltd	Grants made	2046014	202308
Rother District Council	10/10/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,792.07	Ecotricity Ltd	Grants made	2046028	202308
Rother District Council	19/10/2023	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	37.52	Ecotricity Ltd	Grants made	2046030	202308
Rother District Council	04/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	29.52	Ecotricity Ltd	Grants made	2046459	202309
Rother District Council	04/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	29.52	Ecotricity Ltd	Grants made	2046459	202309
Rother District Council	04/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	29.52	Ecotricity Ltd	Grants made	2046459	202309
Rother District Council	04/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	29.52	Ecotricity Ltd	Grants made	2046459	202309
Rother District Council	04/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	1,328.32	Ecotricity Ltd	Grants made	2046459	202309
Rother District Council	04/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	141.16	Ecotricity Ltd	Grants made	2046461	202309
Rother District Council	09/11/2023	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	1,500.00	REDACTED PERSONAL DATA	Telephones	2046343	202308
Rother District Council	20/09/2023	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2923	Grants made	7,500.00	Flatland Projects CIC	Car payment options	2044766	202307
Rother District Council	25/09/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	D2513	Hired and Contracted services	5,500.00	Flatland Projects CIC	Accommodation Costs	2045135	202307
Rother District Council	17/08/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	D2513	Hired and Contracted services	6,000.00	Flatland Projects CIC	Accommodation Costs	2045198	202307
Rother District Council	21/11/2023	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	50.00	Flatland Projects CIC	Accommodation Costs	2046976	202309
Rother District Council	01/12/2023	T33HREGEN	Regeneration	20118	Tourism	D2513	Hired and Contracted services	680.00	Fools Paradise Ltd	Accommodation Costs	2046691	202309
Rother District Council	29/11/2023	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	1,000.00	Gillaroo Design Ltd	Accommodation Costs	2047034	202309
Rother District Council	10/12/2023	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	100.00	Shine Time Window Cleaners	Accommodation Costs	2046978	202309
Rother District Council	16/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	A2203	Training	240.00	GT Access Ltd	Accommodation Costs	2045358	202308
Rother District Council	18/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	A2203	Training	750.00	GT Access Ltd	Accommodation Costs	2045497	202308
Rother District Council	18/08/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045001	202307
Rother District Council	04/08/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	18.00	H M Land Registry	Car payment options	2045002	202307

Rother District Council	06/09/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	12.00	H M Land Registry	Car payment options	2045004	202307
Rother District Council	09/06/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045008	202307
Rother District Council	10/08/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	12.00	H M Land Registry	Accommodation Costs	2045009	202307
Rother District Council	15/09/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045012	202307
Rother District Council	16/06/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	H M Land Registry	Water	2045013	202307
Rother District Council	16/08/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045014	202307
Rother District Council	17/08/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045015	202307
Rother District Council	23/06/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	36.00	H M Land Registry	Accommodation Costs	2045020	202307
Rother District Council	24/08/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045021	202307
Rother District Council	29/09/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045026	202307
Rother District Council	30/06/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045027	202307
Rother District Council	31/10/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	4,952.50	Hailsham Roadway Construction Ltd	Removals and Storage	2046471	202308
Rother District Council	01/11/2023	T33HREGEN	Regeneration	20118	Tourism	D2923	Grants made	1,500.00	Heart of Sidley Community Association	Grants made - SLA Contribution	2045781	202308
Rother District Council	03/10/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	44.40	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2045316	202308
Rother District Council	19/09/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	129.12	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2045443	202308
Rother District Council	29/11/2023	T33HREGEN	Regeneration	20118	Tourism	D2513	Hired and Contracted services	3,000.00	Huq Industries Limited	Hired and contracted services - Service fee paid	2046688	202309
Rother District Council	22/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	2,495.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Tools	2045185	202307
Rother District Council	03/10/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	438.00	I.B. Lock & Safe	Hired and contracted services - Service fee paid	2045481	202308

Rother District Council	03/10/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	740.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2045481	202308
Rother District Council	22/09/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	95.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2046633	202309
Rother District Council	12/12/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	174.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2046859	202309
Rother District Council	17/10/2023	T33HREGEN	Regeneration	20122	Economic Development	A2203	Training	570.00	International Centre for Parliamentary Studies Ltd t/a Government Exchange	Training	2046275	202308
Rother District Council	02/10/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	149.40	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2045699	202308
Rother District Council	02/10/2023	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	2045700	202308
Rother District Council	03/11/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	172.40	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2046228	202308
Rother District Council	03/11/2023	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	2046229	202308
Rother District Council	10/11/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D1201	Equipment & Materials	83.60	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2046507	202308
Rother District Council	10/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D1201	Equipment & Materials	83.60	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2046509	202308

Rother District Council	17/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D1201	Equipment & Materials	60.40	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2046949	202309
Rother District Council	29/10/2023	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	140.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2046480	202308
Rother District Council	13/11/2023	T33HREGEN	Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	150.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2046211	202308
Rother District Council	13/11/2023	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	2046212	202308
Rother District Council	13/11/2023	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	2046213	202308
Rother District Council	27/11/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B1100	Repairs to Premises	650.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2046705	202309
Rother District Council	27/11/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	250.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Repairs Roofing Works	2046707	202309
Rother District Council	05/12/2023	T33HREGEN	Regeneration	20151	Udimore Workshops	B1100	Repairs to Premises	160.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2047017	202309
Rother District Council	16/06/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	510.00	Kingspan Water & Energy Ltd t/a Fuel Tank Shop	Equipment & Materials - Purchase of Tools	2045120	202307
Rother District Council	09/01/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	D1201	Equipment & Materials	593.29	Lloyds Bank	Equipment & materials - Miscellaneous	2046245	202308
Rother District Council	09/02/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	78.00	Lloyds Bank		2046256	202308
Rother District Council	09/03/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	31.96	Lloyds Bank		2046336	202308
Rother District Council	09/03/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	16.58	Lloyds Bank		2046336	202308
Rother District Council	09/03/2023	T33HREGEN	Regeneration	20101	Cultural Development	D2922	Subscriptions	105.00	Lloyds Bank	Subscriptions - Marketing Arts Development Partnership	2046341	202308

Rother District Council	21/10/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	520.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Landscaping Works	2045376	202307
Rother District Council	23/09/2023	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	460.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Landscaping Works	2045377	202307
Rother District Council	04/05/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	450.00	Mead Structures Ltd	Hired and contracted services - Service fee paid	2045064	202307
Rother District Council	30/09/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	100.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2045131	202307
Rother District Council	31/10/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	100.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2046287	202308
Rother District Council	30/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	100.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2046597	202309
Rother District Council	27/11/2023	T33HREGEN	Regeneration	20101	Cultural Development	D2513	Hired and Contracted services	250.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2046754	202309
Rother District Council	13/12/2023	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	800.00	REDACTED PERSONAL DATA	Hired and Contracted services -UKSPF- Strengthening entrepreneur ecosystems	2047044	202309
Rother District Council	24/11/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	221.15	Mobile Trailer Servicing and Repairs Ltd	Hired and contracted services - Service fee paid	2046690	202309
Rother District Council	29/11/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	2,217.33	Mobile Trailer Servicing and Repairs Ltd	Vehicle Repairs & Servicing	2046966	202309
Rother District Council	01/10/2023	T33HREGEN	Regeneration	20151	Udimore Workshops	B2311	Rents and service charges	551.25	REDACTED PERSONAL DATA	Rents and Service charges - Part of Udimore unit3	2044851	202307
Rother District Council	01/01/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2311	Rents and service charges	183.75	REDACTED PERSONAL DATA	Rents and Service charges - Part of Udimore unit3	2046765	202309
Rother District Council	10/12/2023	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	50.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2047039	202309

Rother District Council	22/09/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	D2513	Hired and Contracted services	-375.00	REDACTED PERSONAL DATA	Hired and contracted services - Build Ctrl-Dangerous Structures	2045498	202308
Rother District Council	30/09/2023	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2045469	202308
Rother District Council	11/10/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2045762	202308
Rother District Council	08/11/2023	T33HREGEN	Regeneration	20152	Watch Oak Estate	B1100	Repairs to Premises	975.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2046305	202308
Rother District Council	30/11/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2046713	202309
Rother District Council	30/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2046714	202309
Rother District Council	30/11/2023	T33HREGEN	Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2046715	202309
Rother District Council	30/11/2023	T33HREGEN	Regeneration	20266	Property Investment Strategy	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2046846	202309
Rother District Council	22/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	A2202	Recruitment expenses	788.88	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2045484	202308
Rother District Council	06/07/2023	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B1100	Repairs to Premises	288.52	NWT International Ltd T/a NWT Energy & NWT Solar	Repairs to Premises - Repairs/Maintenance - various	2044866	202307
Rother District Council	15/09/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2611	Contract cleaning	219.36	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2044859	202307
Rother District Council	13/10/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2611	Contract cleaning	219.36	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2045405	202308
Rother District Council	10/11/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2611	Contract cleaning	219.36	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2046833	202309

Rother District Council	07/12/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2611	Contract cleaning	253.04	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2046834	202309
Rother District Council	24/10/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,970.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2046078	202308
Rother District Council	31/10/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	1,650.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2046335	202308
Rother District Council	21/11/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,640.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2046411	202309
Rother District Council	28/11/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,300.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2046563	202309
Rother District Council	15/11/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	1,320.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2046700	202309
Rother District Council	05/12/2023	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,640.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2046806	202309
Rother District Council	24/10/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	105.48	Parker Building Supplies Ltd	Equipment and materials - Purchase of Materials for 3rd parties - Build Maint	2045918	202308
Rother District Council	31/10/2023	T33HREGEN	Regeneration	20122	Economic Development	A2202	Recruitment expenses	3,250.00	Penna PLC	Recruitment expenses Advertising Vacant Post	2046279	202308
Rother District Council	27/09/2023	T33HREGEN	Regeneration	20118	Tourism	D2513	Hired and Contracted services	200.00	Playne Design Ltd	Hired and contracted services - Service fee paid	2046743	202309
Rother District Council	20/12/2023	T33HREGEN	Regeneration	20122	Economic Development	C2337	Car payment options	77.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	30/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	395.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2045795	202308
Rother District Council	31/10/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	395.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2046479	202308

Rother District Council	27/09/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	D2513	Hired and Contracted services	2,000.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2045304	202307
Rother District Council	24/10/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	1,140.00	Robins of Herstmonceux Ltd	Equipment and materials - Purchase of Materials for 3rd parties - Build Maint	2046134	202308
Rother District Council	11/12/2023	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	1,500.00	Rye Christmas Festival Ltd	Hired and contracted services - Christmas Lights	2047038	202309
Rother District Council	18/09/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	185.96	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045477	202308
Rother District Council	16/10/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045478	202308
Rother District Council	16/10/2023	T33HREGEN	Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	31.24	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045478	202308
Rother District Council	16/10/2023	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	2045478	202308
Rother District Council	16/10/2023	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	2045478	202308
Rother District Council	16/10/2023	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	2045479	202308



Rother District Council	16/10/2023	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	2045479	202308
Rother District Council	25/10/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	180.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2046076	202308
Rother District Council	09/11/2023	T33HREGEN	Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	31.24	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2046391	202308
Rother District Council	09/11/2023	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	2046391	202308
Rother District Council	09/11/2023	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	2046391	202308
Rother District Council	10/11/2023	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	2046681	202309
Rother District Council	10/11/2023	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	2046681	202309
Rother District Council	30/08/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	29.99	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & materials - Miscellaneous	2044951	202307
Rother District Council	19/09/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	53.97	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2045169	202307

Rother District Council	26/09/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D1201	Equipment & Materials	79.23	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2045173	202307
Rother District Council	26/09/2023	T33HREGEN	Regeneration	20154	Committee Property Account	D1201	Equipment & Materials	65.12	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2045174	202307
Rother District Council	17/10/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	279.00	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment and materials - Purchase of Materials for 3rd parties - Build Maint	2045672	202308
Rother District Council	19/10/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	-111.60	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment and materials - Purchase of Materials for 3rd parties - Build Maint	2045680	202308
Rother District Council	19/10/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	33.74	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment and materials - Purchase of Materials for 3rd parties - Build Maint	2045681	202308
Rother District Council	20/10/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	135.50	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment and materials - Purchase of Materials for 3rd parties - Build Maint	2045682	202308
Rother District Council	11/09/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2422	Sewerage	76.39	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2044734	202307
Rother District Council	25/09/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2422	Sewerage	50.78	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2045582	202308
Rother District Council	25/10/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2422	Sewerage	49.28	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2046190	202308
Rother District Council	28/10/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2422	Sewerage	113.57	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2046373	202309
Rother District Council	14/11/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	275.30	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2046710	202309

Rother District Council	25/11/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2422	Sewerage	50.78	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2047015	202309
Rother District Council	26/10/2023	T33HREGEN	Regeneration	20268	Property Investment Strategy – Glovers Farm sites	B2422	Sewerage	396.32	Sea Change Sussex	Sewerage - Sewerage Charges	2046566	202309
Rother District Council	27/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	4.58	South East Water Ltd	Water - Water Charges	2047009	202309
Rother District Council	27/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	4.58	South East Water Ltd	Water - Water Charges	2047009	202309
Rother District Council	27/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	4.58	South East Water Ltd	Water - Water Charges	2047009	202309
Rother District Council	27/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	4.58	South East Water Ltd	Water - Water Charges	2047009	202309
Rother District Council	10/10/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2201	Electricity	434.12	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2045093	202307
Rother District Council	10/10/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2201	Electricity	1,929.47	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2045094	202307
Rother District Council	10/10/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2201	Electricity	430.45	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2045095	202307
Rother District Council	10/10/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2201	Electricity	531.13	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2045096	202307
Rother District Council	10/10/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2201	Electricity	255.99	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2045097	202307
Rother District Council	10/11/2023	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	B2201	Electricity	2,883.11	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2046682	202309
Rother District Council	45204	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	71.00	Spy Alarms	Repairs to Premises - Repairs Doors	2046131	202308
Rother District Council	45230	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	46.69	Sussex Plumbing Supplies Ltd	Repairs to Premises - Repairs - Plumbing Works	2045646	202308
Rother District Council	45236	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	110.31	Sussex Plumbing Supplies Ltd	Repairs to Premises - Repairs - Plumbing Works	2045647	202308
Rother District Council	45259	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	150.35	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2046655	202309

Rother District Council	45174	T33HREGEN	Regeneration	20154	Committee Property Account	B2311	Rents and service charges	399.00	The Crown Estate	Rents and service charges- foreshore fairlight camber rent to crown	2045177	202307
Rother District Council	45174	T33HREGEN	Regeneration	20154	Committee Property Account	B2311	Rents and service charges	131.00	The Crown Estate	Rents and service charges- foreshore fairlight camber rent to crown	2045178	202307
Rother District Council	45174	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	5.82	Thorcraft Ltd	Equipment and materials - Purchase of Materials for 3rd parties - Build Maint	2044916	202307
Rother District Council	45223	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	51.50	TLP Building Services Ltd	Hired and contracted services - Service fee paid	2045403	202308
Rother District Council	45223	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	38.50	TLP Building Services Ltd	Hired and contracted services - Service fee paid	2045403	202308
Rother District Council	45274	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	145.00	TLP Building Services Ltd	Hired and contracted services - Service fee paid	2047089	202309
Rother District Council	45274	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	140.00	TLP Building Services Ltd	Hired and contracted services - Service fee paid	2047089	202309
Rother District Council	45252	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	6,991.87	Tourism South East	Hired and contracted services - Service fee paid	2046992	202309
Rother District Council	45182	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	101.23	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2044934	202307
Rother District Council	45191	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	70.83	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2045408	202308
Rother District Council	45191	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	39.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2045409	202308

Rother District Council	45188	T33HREGEN	Regeneration	20154	Committee Property Account	D2352	Clothing and Uniforms	57.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2045413	202308
Rother District Council	45188	T33HREGEN	Regeneration	20154	Committee Property Account	D2352	Clothing and Uniforms	- 89.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2045452	202308
Rother District Council	45198	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	74.98	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2045576	202308
Rother District Council	45198	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	9.82	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2045576	202308
Rother District Council	45217	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	15.41	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2045988	202308
Rother District Council	45258	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	28.33	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Coat	2046662	202309
Rother District Council	45187	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	22.09	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2045186	202307
Rother District Council	45191	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	114.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2045408	202308
Rother District Council	45194	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios ( Regeneration Project )	D1201	Equipment & Materials	9.98	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - CCTV	2045544	202308
Rother District Council	45195	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	- 11.83	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2045569	202308
Rother District Council	45195	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	7.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2045570	202308
Rother District Council	45195	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	9.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2045573	202308
Rother District Council	45196	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	149.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2045575	202308
Rother District Council	45198	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	143.07	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2045577	202308

Rother District Council	45198	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	121.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045578	202308
Rother District Council	45202	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	5.40	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2045691	202308
Rother District Council	45209	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	2.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2045818	202308
Rother District Council	45209	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	37.46	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2045820	202308
Rother District Council	45209	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	11.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2045822	202308
Rother District Council	45217	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	73.17	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2045987	202308
Rother District Council	45219	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	7.40	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2045989	202308
Rother District Council	45226	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	41.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2045990	202308
Rother District Council	45229	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	21.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2045993	202308
Rother District Council	45229	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	22.13	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2045994	202308
Rother District Council	45231	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	36.47	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2045995	202308
Rother District Council	45231	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	63.06	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2045996	202308
Rother District Council	45232	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	24.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2045998	202308
Rother District Council	45232	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	28.57	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2046000	202308
Rother District Council	45243	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	58.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2046201	202308
Rother District Council	45253	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	55.39	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2046658	202309

Rother District Council	45259	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	8.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2046665	202309
Rother District Council	45238	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	16.23	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2046945	202309
Rother District Council	45181	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B1100	Repairs to Premises	32.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2044932	202307
Rother District Council	45181	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B1100	Repairs to Premises	13.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2044933	202307
Rother District Council	45188	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	24.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045412	202308
Rother District Council	45240	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	7.62	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2046200	202308
Rother District Council	45204	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	7,500.00	Unity Ventures Group CIC	Hired and contracted services - Service fee paid	2045467	202308
Rother District Council	45216	T33HREGEN	Regeneration	20122	Economic Development	A2203	Training	260.00	Westminster Forum Projects Ltd t/a Westminster Media Forum	Training	2045518	202308
Rother District Council	45239	T33HREGEN	Regeneration	20118	Tourism	D2923	Grants made	1,000.00	White Label Events CIC	Grants made - SLA Contribution	2046409	202308
Rother District Council	45197	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	145.08	Wightman and Parrish Ltd	Cleaning materials - Premises	2045132	202307
Rother District Council	45240	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	875.00	Wishtower Ltd	Hired and contracted services - Service fee paid	2046515	202308
Rother District Council	14/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	675.00	1env Solutions Ltd	Hired and Contracted services	2046759	202309
Rother District Council	05/09/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	580.50	20/20 Health	Hired and Contracted services	2045488	202308
Rother District Council	31/07/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Derv	2045069	202307

Rother District Council	30/09/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Derv	2045088	202307
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Derv	2046574	202309
Rother District Council	30/11/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Derv	2047048	202309
Rother District Council	30/11/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2611	Contract cleaning	500.00	Abacus Main Ltd	Derv	2046990	202309
Rother District Council	25/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	360.00	Active Pump Services Ltd	Derv	2046071	202308
Rother District Council	28/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6,072.00	Active Pump Services Ltd	Derv	2046967	202309
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,200.00	AJL Roadmarking Ltd	Car payment options	2045790	202308
Rother District Council	02/10/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	125.33	Alfa Electric Ltd	Accommodation Costs	2045151	202307
Rother District Council	21/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	279.86	Alfa Electric Ltd	Accommodation Costs	2045562	202308
Rother District Council	11/10/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	4,632.37	Alfa Electric Ltd	Accommodation Costs	2045913	202308
Rother District Council	10/10/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	119.56	Alfa Electric Ltd	Accommodation Costs	2045915	202308
Rother District Council	09/11/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	246.82	Alfa Electric Ltd	Accommodation Costs	2046442	202308
Rother District Council	07/11/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	304.62	Alfa Electric Ltd	Accommodation Costs	2046443	202308
Rother District Council	07/12/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	328.09	Alfa Electric Ltd	Accommodation Costs	2046985	202309
Rother District Council	23/11/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	415.82	Alfa Electric Ltd	Accommodation Costs	2046994	202309
Rother District Council	23/11/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	415.82	Alfa Electric Ltd	Accommodation Costs	2046995	202309
Rother District Council	02/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	454.86	Alfa Electric Ltd	Accommodation Costs	2044095	202307
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	107.22	Alfa Electric Ltd	Accommodation Costs	2045902	202308
Rother District Council	13/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	257.31	Alfa Electric Ltd	Accommodation Costs	2045912	202308
Rother District Council	25/10/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	14,968.73	Alfa Electric Ltd	Accommodation Costs	2046309	202308
Rother District Council	03/11/2023	T33NBHDSERV	Neighbourhood Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	289.50	Alfa Electric Ltd	Accommodation Costs	2046310	202308
Rother District Council	08/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	390.14	Alfa Electric Ltd	Accommodation Costs	2046444	202308
Rother District Council	11/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	-299.26	Alfa Electric Ltd	Accommodation Costs	2046832	202309
Rother District Council	11/07/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	-242.26	Alfa Electric Ltd	Accommodation Costs	2046832	202309
Rother District Council	15/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	58.85	Allstar Business Solutions	Car payment options	2044817	202307



Rother District Council	15/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Car payment options	2044817	202307
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	62.50	Allstar Business Solutions	Car payment options	2046919	202309
Rother District Council	31/05/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Car payment options	2046919	202309
Rother District Council	15/06/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	108.59	Allstar Business Solutions	Removals and Storage	2046920	202309
Rother District Council	15/06/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	3.80	Allstar Business Solutions	Car payment options	2046920	202309
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	70.21	Allstar Business Solutions	Car payment options	2046921	202309
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Car payment options	2046921	202309
Rother District Council	15/07/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	117.58	Allstar Business Solutions	Hired and Contracted services	2046922	202309
Rother District Council	15/07/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	3.80	Allstar Business Solutions	Hired and Contracted services	2046922	202309
Rother District Council	31/07/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	55.38	Allstar Business Solutions	Removals and Storage	2046923	202309
Rother District Council	31/07/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Removals and Storage	2046923	202309
Rother District Council	15/08/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	151.15	Allstar Business Solutions	Removals and Storage	2046924	202309
Rother District Council	15/08/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	5.70	Allstar Business Solutions	Removals and Storage	2046924	202309
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	112.96	Allstar Business Solutions	Car payment options	2046925	202309
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	3.80	Allstar Business Solutions	Car payment options	2046925	202309
Rother District Council	15/09/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	84.52	Allstar Business Solutions	Car payment options	2046926	202309
Rother District Council	15/09/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Car payment options	2046926	202309
Rother District Council	30/09/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	58.36	Allstar Business Solutions	Grants made	2046927	202309
Rother District Council	30/09/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Grants made	2046927	202309
Rother District Council	01/11/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	35.00	Amacsports Limited	Accommodation Costs	2046185	202308
Rother District Council	20/10/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	290.00	Amacsports Limited	Accommodation Costs	2046184	202308
Rother District Council	30/08/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Car payment options	2045060	202307
Rother District Council	30/08/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Grants made	2045060	202307
Rother District Council	30/08/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Grants made	2045060	202307

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Rother District Council	09/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	195.00	B and G Environmental Services Limited	Grants made	2046477	202308
Rother District Council	21/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	450.00	B and G Environmental Services Limited	Grants made	2046740	202309
Rother District Council	17/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	195.00	B and G Environmental Services Limited	Grants made	2046948	202309
Rother District Council	01/10/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	118.00	Beaming Ltd	Grants made	2046176	202308
Rother District Council	01/06/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	59.00	Beaming Ltd	Grants made	2046848	202309
Rother District Council	01/07/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	59.00	Beaming Ltd	Grants made	2046849	202309
Rother District Council	01/08/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	59.00	Beaming Ltd	Grants made	2046850	202309
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	331.26	Beaming Ltd	Grants made	2046851	202309
Rother District Council	23/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	129.99	Bexhill Electrical Ltd	Grants made	2045721	202308
Rother District Council	12/10/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	655.00	Bexhill Funeral Service / Dignity	Grants made	2045163	202307
Rother District Council	21/12/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	655.00	Bexhill Funeral Service / Dignity	Grants made	2047070	202309
Rother District Council	30/09/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	174.80	Biffa Waste Services Ltd	Grants made	2045320	202307
Rother District Council	30/09/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	95.10	Biffa Waste Services Ltd	Grants made	2045321	202307
Rother District Council	30/09/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	31.70	Biffa Waste Services Ltd	Grants made	2045322	202307
Rother District Council	30/09/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	349.91	Biffa Waste Services Ltd	Grants made	2045323	202308
Rother District Council	30/09/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	87.40	Biffa Waste Services Ltd	Grants made	2045471	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	110.95	Biffa Waste Services Ltd	Grants made	2046081	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	31.70	Biffa Waste Services Ltd	Grants made	2046082	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	349.91	Biffa Waste Services Ltd	Grants made	2046084	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	298.50	Biffa Waste Services Ltd	Grants made	2046230	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	189.25	Biffa Waste Services Ltd	Grants made	2046231	202308
Rother District Council	10/11/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	240.00	Black Sheep Engineering Ltd	Grants made	2046389	202308
Rother District Council	08/08/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	300.00	Black Sheep Engineering Ltd	Grants made	2045139	202307
Rother District Council	08/08/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	1,100.00	Black Sheep Engineering Ltd	Grants made	2045140	202307

Rother District Council	19/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	48.00	Black Sheep Engineering Ltd	Grants made	2045491	202308
Rother District Council	19/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	48.00	Black Sheep Engineering Ltd	Grants made	2045491	202308
Rother District Council	19/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	48.00	Black Sheep Engineering Ltd	Grants made	2045491	202308
Rother District Council	19/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	48.00	Black Sheep Engineering Ltd	Grants made	2045491	202308
Rother District Council	19/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	48.00	Black Sheep Engineering Ltd	Grants made	2045491	202308
Rother District Council	06/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	240.00	Black Sheep Engineering Ltd	Grants made	2045739	202308
Rother District Council	06/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	480.00	Black Sheep Engineering Ltd	Grants made	2045740	202308
Rother District Council	06/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	240.00	Black Sheep Engineering Ltd	Grants made	2045741	202308
Rother District Council	06/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	240.00	Black Sheep Engineering Ltd	Grants made	2045743	202308
Rother District Council	06/10/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	150.00	Black Sheep Engineering Ltd	Grants made	2045744	202308
Rother District Council	10/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	240.00	Black Sheep Engineering Ltd	Grants made	2046384	202308
Rother District Council	10/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	240.00	Black Sheep Engineering Ltd	Grants made	2046385	202308
Rother District Council	10/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	240.00	Black Sheep Engineering Ltd	Grants made	2046386	202308
Rother District Council	10/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	240.00	Black Sheep Engineering Ltd	Grants made	2046387	202308
Rother District Council	10/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	240.00	Black Sheep Engineering Ltd	Grants made	2046388	202308
Rother District Council	10/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	240.00	Black Sheep Engineering Ltd	Grants made	2046390	202308
Rother District Council	20/12/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	C2337	Car payment options	81.63	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	29/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,200.00	Building For Wildlife	Grants made	2044833	202307
Rother District Council	20/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	200.00	Building For Wildlife	Grants made	2046158	202308
Rother District Council	23/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,800.00	Building For Wildlife	Grants made	2046773	202309
Rother District Council	30/09/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	4.17	C Brewer and Sons Ltd	Grants made	2045748	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	11.05	C Brewer and Sons Ltd	Grants made	2046306	202309
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	43.32	C Brewer and Sons Ltd	Grants made	2046307	202308
Rother District Council	27/10/2023	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	E2302	Third party payment private contractors	1,005.00	Campbell Scientific Ltd	Grants made	2046556	202309
Rother District Council	20/12/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	C2337	Car payment options	88.26	REDACTED PERSONAL DATA	Grants made	2047137	202309

Rother District Council	05/09/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2421	Water	8.15	Castle Water Ltd	Grants made	2044896	202307
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2421	Water	78.34	Castle Water Ltd	Grants made	2045843	202308
Rother District Council	06/11/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2421	Water	6.69	Castle Water Ltd	Grants made	2045876	202308
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	173.82	Castle Water Ltd	Grants made	2044735	202307
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	272.67	Castle Water Ltd	Grants made	2044736	202307
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	0.65	Castle Water Ltd	Grants made	2044737	202307
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	361.76	Castle Water Ltd	Grants made	2044739	202307
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	60.29	Castle Water Ltd	Grants made	2044739	202307
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	422.05	Castle Water Ltd	Grants made	2044739	202307
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	53.01	Castle Water Ltd	Grants made	2044740	202307
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	860.99	Castle Water Ltd	Grants made	2044741	202307
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	215.25	Castle Water Ltd	Grants made	2044741	202307
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	661.61	Castle Water Ltd	Grants made	2044752	202307
Rother District Council	22/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	85.61	Castle Water Ltd	Grants made	2044868	202307
Rother District Council	05/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	73.36	Castle Water Ltd	Grants made	2044896	202307
Rother District Council	06/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	7.55	Castle Water Ltd	Grants made	2044897	202307
Rother District Council	06/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	6.29	Castle Water Ltd	Grants made	2044898	202307
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	53.01	Castle Water Ltd	Grants made	2044903	202307
Rother District Council	03/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	132.68	Castle Water Ltd	Grants made	2045834	202308
Rother District Council	03/10/2023	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	46.83	Castle Water Ltd	Grants made	2045837	202308
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	536.13	Castle Water Ltd	Grants made	2045838	202308
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	89.33	Castle Water Ltd	Grants made	2045839	202308
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	9.93	Castle Water Ltd	Grants made	2045839	202308
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	308.96	Castle Water Ltd	Grants made	2045840	202308
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	43.36	Castle Water Ltd	Grants made	2045841	202308

Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	7.23	Castle Water Ltd	Grants made	2045841	202308
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	140.28	Castle Water Ltd	Grants made	2045842	202308
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	701.98	Castle Water Ltd	Grants made	2045843	202308
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	834.32	Castle Water Ltd	Grants made	2045844	202308
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	208.58	Castle Water Ltd	Grants made	2045844	202308
Rother District Council	05/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	53.67	Castle Water Ltd	Grants made	2045845	202308
Rother District Council	05/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	26.31	Castle Water Ltd	Grants made	2045846	202308
Rother District Council	05/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	26.31	Castle Water Ltd	Grants made	2045848	202308
Rother District Council	06/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	7.31	Castle Water Ltd	Grants made	2045849	202308
Rother District Council	06/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	81.60	Castle Water Ltd	Grants made	2045850	202308
Rother District Council	06/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	3.04	Castle Water Ltd	Grants made	2045851	202308
Rother District Council	06/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	14.88	Castle Water Ltd	Grants made	2045853	202308
Rother District Council	02/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	99.55	Castle Water Ltd	Grants made	2045856	202308
Rother District Council	02/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	318.27	Castle Water Ltd	Grants made	2045857	202308
Rother District Council	02/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	860.99	Castle Water Ltd	Grants made	2045858	202308
Rother District Council	02/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	215.25	Castle Water Ltd	Grants made	2045858	202308
Rother District Council	03/11/2023	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	119.96	Castle Water Ltd	Grants made	2045859	202308
Rother District Council	03/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	254.77	Castle Water Ltd	Grants made	2045860	202308
Rother District Council	03/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	14.06	Castle Water Ltd	Grants made	2045860	202308
Rother District Council	03/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	245.33	Castle Water Ltd	Grants made	2045861	202308
Rother District Council	06/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	53.54	Castle Water Ltd	Grants made	2045863	202308
Rother District Council	06/11/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B2421	Water	13.39	Castle Water Ltd	Grants made	2045863	202308
Rother District Council	06/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	78.93	Castle Water Ltd	Grants made	2045865	202308
Rother District Council	06/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	53.86	Castle Water Ltd	Grants made	2045869	202308
Rother District Council	06/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	137.48	Castle Water Ltd	Grants made	2045870	202308

Rother District Council	06/11/2023	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	5.99	Castle Water Ltd	Grants made	2045871	202308
Rother District Council	06/11/2023	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	15.01	Castle Water Ltd	Grants made	2045873	202308
Rother District Council	06/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	2.50	Castle Water Ltd	Grants made	2045873	202308
Rother District Council	06/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	147.31	Castle Water Ltd	Grants made	2045874	202308
Rother District Council	06/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	21.61	Castle Water Ltd	Grants made	2045874	202308
Rother District Council	06/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	91.55	Castle Water Ltd	Grants made	2045875	202308
Rother District Council	06/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	10.17	Castle Water Ltd	Grants made	2045875	202308
Rother District Council	06/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	60.27	Castle Water Ltd	Grants made	2045876	202308
Rother District Council	07/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	27.25	Castle Water Ltd	Grants made	2045877	202308
Rother District Council	07/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	3.14	Castle Water Ltd	Grants made	2045878	202308
Rother District Council	07/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	7.55	Castle Water Ltd	Grants made	2045879	202308
Rother District Council	07/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	17.35	Castle Water Ltd	Grants made	2045880	202308
Rother District Council	07/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	26.50	Castle Water Ltd	Grants made	2045881	202308
Rother District Council	07/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	9.92	Castle Water Ltd	Grants made	2045882	202308
Rother District Council	09/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	50.00	Castle Water Ltd	Grants made	2046428	202308
Rother District Council	13/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	5.80	Castle Water Ltd	Grants made	2046431	202309
Rother District Council	22/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	978.45	Castle Water Ltd	Grants made	2046464	202308
Rother District Council	20/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	85.36	Castle Water Ltd	Grants made	2046996	202309
Rother District Council	30/09/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	187.82	CFH Docmail Ltd	Grants made	2045581	202308
Rother District Council	30/09/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	162.16	CFH Docmail Ltd	Grants made	2045590	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	199.61	CFH Docmail Ltd	Grants made	2045760	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	127.27	CFH Docmail Ltd	Grants made	2046225	202308
Rother District Council	30/11/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	152.87	CFH Docmail Ltd	Grants made	2046774	202309
Rother District Council	08/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	23.66	Chandlers Building Supplies Ltd	Grants made	2045919	202308
Rother District Council	08/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	53.90	Chandlers Building Supplies Ltd	Grants made	2045920	202308

Rother District Council	08/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	12.75	Chandlers Building Supplies Ltd	Grants made	2045921	202308
Rother District Council	09/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	35.00	Chandlers Building Supplies Ltd	Grants made	2045922	202308
Rother District Council	19/09/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	40.00	REDACTED PERSONAL DATA	Grants made	2045253	202307
Rother District Council	30/10/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	40.00	REDACTED PERSONAL DATA	Grants made	2046567	202309
Rother District Council	28/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	312.00	CIA Fire & Security Limited	Grants made	2047026	202309
Rother District Council	29/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	631.70	Clarke Roofing Southern Ltd	Grants made	2045698	202308
Rother District Council	20/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	513.00	Cleansing Service Group Ltd	Grants made	2045188	202307
Rother District Council	25/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	171.00	Cleansing Service Group Ltd	Grants made	2045533	202308
Rother District Council	30/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	171.00	Cleansing Service Group Ltd	Grants made	2045580	202308
Rother District Council	09/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	171.00	Cleansing Service Group Ltd	Grants made	2045586	202308
Rother District Council	14/12/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made	2047042	202309
Rother District Council	14/12/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	400.00	REDACTED PERSONAL DATA	Grants made	2047042	202309
Rother District Council	18/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	2,720.00	Colin A May	Grants made	2045384	202308
Rother District Council	18/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	8,160.00	Colin A May	Grants made	2045384	202308
Rother District Council	18/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	70.00	Colin A May	Grants made	2045385	202308
Rother District Council	14/11/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	69.45	Colours Timber Ltd	Grants made	2046835	202309
Rother District Council	24/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	75.00	Colours Timber Ltd	Grants made	2046970	202309
Rother District Council	08/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	6.00	Commтел Ltd T/A Teleguard	Grants made	2046466	202308
Rother District Council	08/04/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	3.07	Commтел Ltd T/A Teleguard	Grants made	2046549	202308
Rother District Council	08/05/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	3.13	Commтел Ltd T/A Teleguard	Grants made	2046550	202308
Rother District Council	08/06/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	3.26	Commтел Ltd T/A Teleguard	Grants made	2046551	202308
Rother District Council	08/08/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	3.36	Commтел Ltd T/A Teleguard	Grants made	2046552	202308
Rother District Council	08/07/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	3.56	Commтел Ltd T/A Teleguard	Grants made	2046553	202308
Rother District Council	08/10/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	7.24	Commтел Ltd T/A Teleguard	Grants made	2046554	202308
Rother District Council	08/09/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	8.85	Commтел Ltd T/A Teleguard	Grants made	2046555	202308



Rother District Council	18/09/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	1,424.00	CountyClean Environmental Services Ltd	Grants made	2045683	202308
Rother District Council	28/09/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	3,430.00	CountyClean Environmental Services Ltd	Grants made	2045684	202308
Rother District Council	05/10/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	187.95	CountyClean Environmental Services Ltd	Grants made	2046234	202308
Rother District Council	08/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Grants made	2046235	202308
Rother District Council	09/11/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Grants made	2046382	202308
Rother District Council	05/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	187.95	CountyClean Environmental Services Ltd	Grants made	2046234	202308
Rother District Council	08/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Grants made	2046235	202308
Rother District Council	02/11/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	284.00	CountyClean Environmental Services Ltd	Grants made	2046381	202308
Rother District Council	09/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Grants made	2046382	202308
Rother District Council	17/11/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	586.00	CountyClean Environmental Services Ltd	Grants made	2046737	202309
Rother District Council	05/10/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Grants made	2046234	202308
Rother District Council	08/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Grants made	2046235	202308
Rother District Council	09/11/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Grants made	2046382	202308
Rother District Council	22/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	405.00	CountyClean Environmental Services Ltd	Grants made	2045701	202308
Rother District Council	06/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Grants made	2046065	202308
Rother District Council	05/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	623.90	CountyClean Environmental Services Ltd	Grants made	2046234	202308
Rother District Council	08/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	353.00	CountyClean Environmental Services Ltd	Grants made	2046235	202308

Rother District Council	28/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	405.00	CountyClean Environmental Services Ltd	Grants made	2046238	202308
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	405.00	CountyClean Environmental Services Ltd	Grants made	2046239	202308
Rother District Council	18/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	405.00	CountyClean Environmental Services Ltd	Grants made	2046240	202308
Rother District Council	15/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	405.00	CountyClean Environmental Services Ltd	Grants made	2046241	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	405.00	CountyClean Environmental Services Ltd	Grants made	2046242	202308
Rother District Council	09/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Grants made	2046382	202308
Rother District Council	15/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Grants made	2046514	202309
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Grants made	2046568	202309
Rother District Council	17/11/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B2422	Sewerage	177.00	CountyClean Environmental Services Ltd	Grants made	2046737	202309
Rother District Council	30/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	405.00	CountyClean Environmental Services Ltd	Grants made	2046738	202309
Rother District Council	01/11/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	277.25	CS Engineering	Grants made	2045500	202308
Rother District Council	01/11/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	106.00	CS Engineering	Grants made	2045500	202308
Rother District Council	07/12/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	336.85	CS Engineering	Grants made	2046812	202309
Rother District Council	01/11/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	896.60	CS Engineering	Grants made	2046329	202308
Rother District Council	20/10/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	489.60	CS Engineering	Grants made	2046330	202308
Rother District Council	17/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,806.00	CS Engineering	Grants made	2046331	202309
Rother District Council	20/12/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	C2337	Car payment options	99.47	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	01/10/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	44.38	Daisy Communications PLC	Grants made	2045696	202308
Rother District Council	01/11/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	44.38	Daisy Communications PLC	Grants made	2046010	202308

Rother District Council	01/10/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2621	Telephones	22.19	Daisy Communications PLC	Grants made	2045696	202308
Rother District Council	01/11/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2621	Telephones	22.19	Daisy Communications PLC	Grants made	2046010	202308
Rother District Council	20/12/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	C2337	Car payment options	77.47	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	12/10/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	163.21	DSI Billing Services Ltd	Grants made	2045324	202309
Rother District Council	12/10/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2518	Advertising	629.01	East Sussex County Council	Grants made	2045226	202307
Rother District Council	22/09/2023	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	135.30	East Sussex County Council	Grants made	2045227	202307
Rother District Council	08/12/2023	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	163.35	East Sussex County Council	Grants made	2046979	202309
Rother District Council	12/10/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	1,500.00	East Sussex County Council	Grants made	2045224	202307
Rother District Council	12/10/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	50.00	East Sussex County Council	Grants made	2045225	202307
Rother District Council	19/10/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	73.00	East Sussex County Council	Grants made	2045228	202307
Rother District Council	09/10/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	240.00	East Sussex Lifts Ltd	Grants made	2045759	202308
Rother District Council	30/11/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	90.00	East Sussex Lifts Ltd	Grants made	2046672	202309
Rother District Council	11/09/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	631.50	eB Sculpture Ltd	Grants made	2044853	202307
Rother District Council	11/09/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	1,513.00	eB Sculpture Ltd	Grants made	2044853	202307
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	687.50	eB Sculpture Ltd	Grants made	2044854	202307
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	480.00	eB Sculpture Ltd	Grants made	2044854	202307
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	90.77	Ecotricity Ltd	Grants made	2045937	202308
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	41.38	Ecotricity Ltd	Grants made	2045938	202308
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	6.53	Ecotricity Ltd	Grants made	2045938	202308
Rother District Council	04/11/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-14.76	Ecotricity Ltd	Grants made	2045941	202308
Rother District Council	04/11/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-14.76	Ecotricity Ltd	Grants made	2045941	202308
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	10.45	Ecotricity Ltd	Grants made	2045946	202308
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B2201	Electricity	1,060.36	Ecotricity Ltd	Grants made	2045967	202308
Rother District Council	14/10/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	34.51	Ecotricity Ltd	Grants made	2046006	202308

Rother District Council	14/10/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	153.85	Ecotricity Ltd	Grants made	2046013	202308
Rother District Council	04/11/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	14.76	Ecotricity Ltd	Grants made	2046459	202309
Rother District Council	04/11/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	14.76	Ecotricity Ltd	Grants made	2046459	202309
Rother District Council	30/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-11.17	Ecotricity Ltd	Grants made	2045917	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	31.00	Ecotricity Ltd	Grants made	2045928	202308
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	30.00	Ecotricity Ltd	Grants made	2045931	202308
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	42.32	Ecotricity Ltd	Grants made	2045936	202308
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	75.53	Ecotricity Ltd	Grants made	2045937	202308
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	6.53	Ecotricity Ltd	Grants made	2045938	202308
Rother District Council	30/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-31.00	Ecotricity Ltd	Grants made	2045940	202308
Rother District Council	30/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-30.00	Ecotricity Ltd	Grants made	2045943	202308
Rother District Council	30/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-11.54	Ecotricity Ltd	Grants made	2045944	202308
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	8.69	Ecotricity Ltd	Grants made	2045946	202308
Rother District Council	30/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-11.54	Ecotricity Ltd	Grants made	2045947	202308
Rother District Council	30/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-11.17	Ecotricity Ltd	Grants made	2045948	202308
Rother District Council	30/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-31.00	Ecotricity Ltd	Grants made	2045949	202308
Rother District Council	30/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-30.00	Ecotricity Ltd	Grants made	2045950	202308
Rother District Council	30/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-31.00	Ecotricity Ltd	Grants made	2045952	202308
Rother District Council	30/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-31.00	Ecotricity Ltd	Grants made	2045953	202308
Rother District Council	30/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-28.00	Ecotricity Ltd	Grants made	2045954	202308
Rother District Council	30/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-31.00	Ecotricity Ltd	Grants made	2045958	202308
Rother District Council	30/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-30.00	Ecotricity Ltd	Grants made	2045959	202308
Rother District Council	30/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-31.00	Ecotricity Ltd	Grants made	2045960	202308
Rother District Council	30/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-30.00	Ecotricity Ltd	Grants made	2045961	202308
Rother District Council	30/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-31.00	Ecotricity Ltd	Grants made	2045962	202308

Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	107.30	Ecotricity Ltd	Grants made	2045964	202308
Rother District Council	14/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	191.18	Ecotricity Ltd	Grants made	2046008	202308
Rother District Council	14/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	98.98	Ecotricity Ltd	Grants made	2046009	202308
Rother District Council	04/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	-318.06	Ecotricity Ltd	Grants made	2046011	202308
Rother District Council	14/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	125.82	Ecotricity Ltd	Grants made	2046012	202308
Rother District Council	14/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	64.52	Ecotricity Ltd	Grants made	2046015	202308
Rother District Council	14/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	227.81	Ecotricity Ltd	Grants made	2046016	202308
Rother District Council	14/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	77.59	Ecotricity Ltd	Grants made	2046018	202308
Rother District Council	14/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	244.13	Ecotricity Ltd	Grants made	2046023	202308
Rother District Council	04/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-173.95	Ecotricity Ltd	Grants made	2046026	202308
Rother District Council	04/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	173.95	Ecotricity Ltd	Grants made	2046027	202308
Rother District Council	18/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	103.17	Ecotricity Ltd	Grants made	2046029	202308
Rother District Council	19/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	37.52	Ecotricity Ltd	Grants made	2046030	202308
Rother District Council	04/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	318.06	Ecotricity Ltd	Grants made	2046032	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	11.54	Ecotricity Ltd	Grants made	2046033	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	30.00	Ecotricity Ltd	Grants made	2046034	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	31.00	Ecotricity Ltd	Grants made	2046035	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	31.00	Ecotricity Ltd	Grants made	2046036	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	11.17	Ecotricity Ltd	Grants made	2046037	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	11.54	Ecotricity Ltd	Grants made	2046038	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	11.54	Ecotricity Ltd	Grants made	2046039	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	11.17	Ecotricity Ltd	Grants made	2046040	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	11.54	Ecotricity Ltd	Grants made	2046041	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	11.54	Ecotricity Ltd	Grants made	2046042	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	11.17	Ecotricity Ltd	Grants made	2046043	202308

Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	31.00	Ecotricity Ltd	Grants made	2046044	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	28.00	Ecotricity Ltd	Grants made	2046046	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	31.00	Ecotricity Ltd	Grants made	2046047	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	30.00	Ecotricity Ltd	Grants made	2046048	202308
Rother District Council	29/08/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	5,520.00	Elite Arborists	Telephones	2045368	202307
Rother District Council	29/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	790.00	Elite Arborists	Telephones	2045868	202308
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	296.25	Elite Arborists	Telephones	2044923	202307
Rother District Council	11/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,970.00	Elite Arborists	Telephones	2045370	202307
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,382.50	Elite Arborists	Telephones	2046141	202308
Rother District Council	27/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,283.75	Elite Arborists	Telephones	2046142	202308
Rother District Council	13/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,678.55	Elite Arborists	Telephones	2046683	202309
Rother District Council	14/11/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	1,777.50	Elite Arborists	Telephones	2046692	202309
Rother District Council	24/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,496.25	Elite Arborists	Telephones	2046693	202309
Rother District Council	05/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,314.70	First Fence Ltd	Car payment options	2045396	202308
Rother District Council	25/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	1,460.00	Flowbird Smart City UK Ltd	Accommodation Costs	2045367	202307
Rother District Council	25/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	55.00	Flowbird Smart City UK Ltd	Accommodation Costs	2045367	202307
Rother District Council	22/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	255.61	Flowbird Smart City UK Ltd	Accommodation Costs	2045111	202307
Rother District Council	22/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	116.24	Flowbird Smart City UK Ltd	Accommodation Costs	2045112	202307
Rother District Council	25/08/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	70.08	Flowbird Smart City UK Ltd	Accommodation Costs	2045143	202307
Rother District Council	14/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	715.00	Flowbird Smart City UK Ltd	Accommodation Costs	2045205	202307
Rother District Council	15/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	423.50	Flowbird Smart City UK Ltd	Accommodation Costs	2045365	202307
Rother District Council	18/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	715.00	Flowbird Smart City UK Ltd	Accommodation Costs	2045366	202307
Rother District Council	18/10/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	152.16	Flowbird Smart City UK Ltd	Accommodation Costs	2045826	202308
Rother District Council	16/11/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	101.28	Flowbird Smart City UK Ltd	Accommodation Costs	2046702	202309
Rother District Council	18/10/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	141.72	Flowbird Smart City UK Ltd	Accommodation Costs	2047032	202309

Rother District Council	21/11/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	94.61	Flowbird Smart City UK Ltd	Accommodation Costs	2047108	202309
Rother District Council	18/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	806.20	Foxhills Tree Services Ltd	Removals and Storage	2045751	202308
Rother District Council	18/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,612.40	Foxhills Tree Services Ltd	Car payment options	2045752	202308
Rother District Council	26/11/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	758.00	Foxhills Tree Services Ltd	Car payment options	2046959	202309
Rother District Council	18/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,014.01	Foxhills Tree Services Ltd	Car payment options	2045750	202308
Rother District Council	16/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	402.00	Foxhills Tree Services Ltd	Car payment options	2045753	202308
Rother District Council	13/12/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	120.00	Freedom Leisure	Grants made	2047040	202309
Rother District Council	19/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	99.50	Fuzion 4 Limited	Car payment options	2045193	202307
Rother District Council	19/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	127.00	Fuzion 4 Limited	Car payment options	2045194	202307
Rother District Council	29/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	105.00	Fuzion 4 Limited	Car payment options	2045907	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	550.00	Fuzion 4 Limited	Car payment options	2046133	202308
Rother District Council	06/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	4,140.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Accommodation Costs	2044917	202307
Rother District Council	13/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,415.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Accommodation Costs	2044930	202307
Rother District Council	27/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	5,175.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Accommodation Costs	2045568	202308
Rother District Council	04/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,760.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Accommodation Costs	2045855	202308
Rother District Council	13/09/2023	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	Accommodation Costs	2044709	202307
Rother District Council	18/10/2023	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	Accommodation Costs	2045196	202307
Rother District Council	27/09/2023	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	Accommodation Costs	2045567	202308
Rother District Council	04/10/2023	T3ZCAPITAL	Regeneration	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,230.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Accommodation Costs	2045794	202308
Rother District Council	01/11/2023	T3ZCAPITAL	Regeneration	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	5,270.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Accommodation Costs	2046221	202308

Rother District Council	08/11/2023	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	Accommodation Costs	2046243	202308
Rother District Council	22/11/2023	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	Accommodation Costs	2047010	202309
Rother District Council	19/12/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	1,095,138.00	Green Wright Chalton Annis	Accommodation Costs	2047103	202309
Rother District Council	29/09/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	5,282.00	Ground And Environmental Services Limited	Accommodation Costs	2045754	202308
Rother District Council	12/12/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,160.00	Grumitt Wade Mason Ltd t/a Amber Living	Accommodation Costs	2046841	202309
Rother District Council	17/12/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	430.00	GSH Tree Surgery	Accommodation Costs	2047078	202309
Rother District Council	03/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	15.00	H M Land Registry	Accommodation Costs	2045000	202307
Rother District Council	18/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	21.00	H M Land Registry	Accommodation Costs	2045001	202307
Rother District Council	04/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	9.00	H M Land Registry	Accommodation Costs	2045002	202307
Rother District Council	05/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	9.00	H M Land Registry	Accommodation Costs	2045003	202307
Rother District Council	06/09/2023	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	15.00	H M Land Registry	Accommodation Costs	2045004	202307
Rother District Council	07/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Accommodation Costs	2045005	202307
Rother District Council	07/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045006	202307
Rother District Council	08/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	24.00	H M Land Registry	Accommodation Costs	2045007	202307
Rother District Council	09/06/2023	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	15.00	H M Land Registry	Accommodation Costs	2045008	202307
Rother District Council	10/08/2023	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045009	202307
Rother District Council	10/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	3.00	H M Land Registry	Accommodation Costs	2045009	202307
Rother District Council	11/08/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Accommodation Costs	2045010	202307
Rother District Council	14/07/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	21.00	H M Land Registry	Accommodation Costs	2045011	202307
Rother District Council	15/09/2023	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045012	202307
Rother District Council	15/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	15.00	H M Land Registry	Accommodation Costs	2045012	202307
Rother District Council	16/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Accommodation Costs	2045013	202307



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Rother District Council	01/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	36.00	H M Land Registry	Accommodation Costs	2045028	202307
Rother District Council	01/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Accommodation Costs	2045029	202307
Rother District Council	02/06/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Removals and Storage	2045030	202307
Rother District Council	30/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,427.98	Hailsham Roadway Construction Ltd	Removals and Storage	2045270	202307
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	2,771.90	Hailsham Roadway Construction Ltd	Removals and Storage	2046276	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	2,536.23	Hailsham Roadway Construction Ltd	Removals and Storage	2046277	202308
Rother District Council	21/09/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	426.00	Happy Drains Ltd	Car payment options	2045117	202307
Rother District Council	29/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	444.00	Happy Drains Ltd	Car payment options	2046641	202309
Rother District Council	20/07/2023	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	2,233.12	Hastings Borough Council	Car payment options	2045350	202308
Rother District Council	13/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Car payment options	2044865	202307
Rother District Council	20/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2044954	202307
Rother District Council	27/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2044955	202307
Rother District Council	04/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,909.50	Hays Specialist Recruitment Ltd	Agency Staff	2044956	202307
Rother District Council	25/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2045305	202307
Rother District Council	18/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2045319	202308
Rother District Council	03/11/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2046060	202308
Rother District Council	10/11/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2046162	202308
Rother District Council	16/11/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2046164	202308
Rother District Council	23/11/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2046414	202308
Rother District Council	02/04/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	400.00	Heatwave South East Ltd	Other Fees - Capital exp Std VAT	2044852	202307
Rother District Council	29/09/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,078.29	HFS - Hastings Furniture Service Ltd	Other Fees - Capital exp Std VAT	2045130	202307
Rother District Council	29/09/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	255.00	HFS - Hastings Furniture Service Ltd	Other Fees - Capital exp Std VAT	2045130	202307
Rother District Council	10/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	350.00	HFS - Hastings Furniture Service Ltd	Other Fees - Capital exp Std VAT	2045971	202308

Rother District Council	10/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,580.95	HFS - Hastings Furniture Service Ltd	Other Fees - Capital exp Std VAT	2045971	202308
Rother District Council	10/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	830.00	HFS - Hastings Furniture Service Ltd	Other Fees - Capital exp Std VAT	2046096	202308
Rother District Council	10/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,466.24	HFS - Hastings Furniture Service Ltd	Other Fees - Capital exp Std VAT	2046096	202308
Rother District Council	15/12/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	3,116.55	HFS - Hastings Furniture Service Ltd	Other Fees - Capital exp Std VAT	2047053	202309
Rother District Council	15/12/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	535.00	HFS - Hastings Furniture Service Ltd	Other Fees - Capital exp Std VAT	2047053	202309
Rother District Council	15/12/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	125.00	HFS - Hastings Furniture Service Ltd	Other Fees - Capital exp Std VAT	2047099	202309
Rother District Council	15/12/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	301.71	HFS - Hastings Furniture Service Ltd	Other Fees - Capital exp Std VAT	2047099	202309
Rother District Council	15/11/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2366	CIS Deduction Control Account	2,857.10	HMRC CIS Payments		2045896	202308
Rother District Council	14/12/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2366	CIS Deduction Control Account	15.00	HMRC CIS Payments		2046918	202309
Rother District Council	06/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	16.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2045345	202307
Rother District Council	23/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	48.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2046290	202308
Rother District Council	06/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	42.40	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2046298	202308
Rother District Council	16/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	54.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2046644	202309
Rother District Council	06/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	6.50	Hockerill Engraving	Hired and contracted services - Delivery and/or Packaging of Equipm	2045345	202307

Rother District Council	23/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	6.50	Hockerill Engraving	Hired and contracted services - Delivery and/or Packaging of Equipm	2046290	202308
Rother District Council	06/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	9.50	Hockerill Engraving	Hired and contracted services - Delivery and/or Packaging of Equipm	2046298	202308
Rother District Council	16/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	9.50	Hockerill Engraving	Hired and contracted services - Delivery and/or Packaging of Equipm	2046644	202309
Rother District Council	26/10/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	13.30	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2046166	202308
Rother District Council	21/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	48.02	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2045501	202308
Rother District Council	03/10/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	2,078.56	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2044893	202307
Rother District Council	03/10/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	385.61	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2044894	202307
Rother District Council	13/09/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	29.00	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2044965	202307
Rother District Council	25/10/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	509.36	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2045315	202307
Rother District Council	16/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	858.36	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2046698	202309
Rother District Council	07/12/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	2,935.18	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2046749	202309
Rother District Council	07/12/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	479.36	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2046755	202309
Rother District Council	27/11/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	336.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2047109	202309

Rother District Council	27/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	280.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2047109	202309
Rother District Council	27/11/2023	T33NBHDSERV	Neighbourhood Services	20116	Rural Open Spaces & Amenities	D1201	Equipment & Materials	112.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2047109	202309
Rother District Council	10/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	53,123.26	Idverde Limited	Grounds maintenance routine - Parks- Grounds Maintenance Contracts	2045267	202307
Rother District Council	09/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	57,463.24	Idverde Limited	Grounds maintenance routine - Parks- Grounds Maintenance Contracts	2045819	202308
Rother District Council	11/12/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	56,329.79	Idverde Limited	Grounds maintenance routine - Parks- Grounds Maintenance Contracts	2046856	202309
Rother District Council	18/10/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	A2203	Training	85.00	Institute of Cemetery and Crematorium Management	Training	2045256	202307
Rother District Council	18/10/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	A2203	Training	150.00	Institute of Cemetery and Crematorium Management	Training	2046064	202308
Rother District Council	06/12/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,891.00	J D Fencing Contractors	Repairs to Premises - Parks- Fencing Installation	2047138	202309
Rother District Council	30/11/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	68.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2046952	202309
Rother District Council	30/11/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	84.90	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2046953	202309
Rother District Council	10/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	71.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2046508	202308

Rother District Council	10/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	64.30	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2046510	202308
Rother District Council	10/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	74.20	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2046511	202308
Rother District Council	10/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	56.20	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2046512	202308
Rother District Council	10/11/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	59.80	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2046513	202308
Rother District Council	30/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	2,333.96	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2045261	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	1,630.96	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2046312	202308
Rother District Council	30/11/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	1,616.90	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2046874	202309
Rother District Council	22/11/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D1201	Equipment & Materials	347.60	James Coles and Sons Nurseries Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2047031	202309
Rother District Council	22/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	737.50	James Coles and Sons Nurseries Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2047031	202309
Rother District Council	11/09/2023	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	3,950.00	JDi Solutions Ltd	Hired and contracted services - LDF Consultancy	2046052	202308
Rother District Council	28/11/2023	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	15,940.83	John Slater Planning Ltd	Hired and contracted services - LDF Consultancy	2046694	202309
Rother District Council	27/11/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	425.00	JS Wadeson Cleaning Services Ltd	Repairs to Premises - Specified Repairs and Works listed	2046706	202309

Rother District Council	26/10/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D2513	Hired and Contracted services	425.00	JWK Wildlife Surveys Ltd	Hired and contracted services - Parks-Consultants Fees	2046140	202308
Rother District Council	03/12/2023	T3ZCAPITAL	Regeneration	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,015.00	JWK Wildlife Surveys Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2046684	202309
Rother District Council	29/11/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	1,535.01	Kedel Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2046584	202309
Rother District Council	19/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	369.00	Keep Britain Tidy	Hired and contracted services - PARKS-Green Flag Award Application fee	2045450	202308
Rother District Council	13/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	15,950.00	King Ramps Ltd	Equipment & Materials - Parks-Playground Equipment	2046062	202309
Rother District Council	03/10/2023	T3ZCAPITAL	Climate Change Strategy	70774	Capital – Village Halls Energy Project	N1004	Architects & Consultant Fees	38,995.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045763	202308
Rother District Council	03/10/2023	T3ZCAPITAL	Climate Change Strategy	70774	Capital – Village Halls Energy Project	N1004	Architects & Consultant Fees	3,045.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Architects & Consultants Fees - Project support consultancy	2045986	202308
Rother District Council	04/10/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	7,000.00	Lewis Hubbard Engineering Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045693	202308
Rother District Council	06/12/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	5,000.00	Lewis Hubbard Engineering Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2046965	202309
Rother District Council	06/12/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	51.00	Liliana Kuprowska	Suspense Accounts Monies to be Refunded	2046728	202309
Rother District Council	25/08/2023	T3ZCAPITAL	Neighbourhood Services	70775	Capital - LUF Parks Sidley House Open Space Improvements	N1003	Construction/Conversion	10,946.96	Littlewood Fencing Ltd	Construction/Conversion Capital-Contract Payments - General	2044176	202307

Rother District Council	30/09/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,020.00	Lizard Landscape Design Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045789	202308
Rother District Council	09/03/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2509	Consultants and Other Services	99.99	Lloyds Bank	Consultants and other services - Mapping Service Agreement	2046278	202309
Rother District Council	09/01/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	252.20	Lloyds Bank	Equipment & materials - Miscellaneous	2046249	202308
Rother District Council	09/03/2023	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	D1201	Equipment & Materials	9.98	Lloyds Bank	Equipment & materials - Miscellaneous	2046278	202309
Rother District Council	09/01/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2513	Hired and Contracted services	84.00	Lloyds Bank	Hired and contracted services - Service fee paid	2046244	202308
Rother District Council	09/03/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	345.80	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2046336	202308
Rother District Council	09/03/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	713.00	Lloyds Bank	Capital Advances Disabled Facilities Grant	2046272	202308
Rother District Council	03/10/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	10,680.00	Local Works Studio	Architects & Consultant Fees Capital-Architect and Conslt Fees	2044842	202307
Rother District Council	11/10/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,263.81	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	2045386	202308
Rother District Council	24/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	398.00	McVeigh Parker & Co Ltd	Equipment & Materials - Parks-Fencing Products	2047003	202309
Rother District Council	24/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	30.00	McVeigh Parker & Co Ltd	Equipment & Materials - Parks-Fencing Products	2047003	202309
Rother District Council	31/08/2023	T3ZCAPITAL	Regeneration	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	2,500.00	MGAC LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045104	202307
Rother District Council	27/10/2023	T3ZCAPITAL	Regeneration	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,600.00	MGAC LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2046232	202308



Rother District Council	02/10/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	421.00	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2045535	202308
Rother District Council	12/10/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	158.40	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2045536	202308
Rother District Council	13/10/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	237.60	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2045537	202308
Rother District Council	15/11/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	21.00	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2046503	202308
Rother District Council	17/11/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	138.40	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2046716	202309
Rother District Council	30/09/2023	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	2045247	202308
Rother District Council	10/10/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	170.00	Mobile Variable Message Signs Ltd	Hired and contracted services - Beach Equipment/Vehicles Hire	2045485	202308
Rother District Council	15/12/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	550.00	Movement and Dance Sussex CIC	Grants made - Sports Development-Active Rother	2047082	202309
Rother District Council	45140	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	2,033.00	Mr Floor	Other Fees - Capital exp Std VAT	2044760	202307
Rother District Council	45211	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	2,709.00	Mr Floor	Other Fees - Capital exp Std VAT	2045237	202307
Rother District Council	45147	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,595.00	Mr Floor	Other Fees - Capital exp Std VAT	2045263	202307
Rother District Council	45231	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	695.00	Mr Floor	Other Fees - Capital exp Std VAT	2045777	202308

Rother District Council	45267	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	264.17	Mr Floor	Other Fees - Capital exp Std VAT	2046860	202309
Rother District Council	18/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,533.34	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2044767	202307
Rother District Council	20/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,322.15	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2045238	202307
Rother District Council	09/11/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,957.64	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2046401	202308
Rother District Council	06/12/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	9,563.18	Mr Mark Neale General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	2046799	202309
Rother District Council	15/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	336.20	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2044863	202308
Rother District Council	22/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	655.59	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2045483	202308
Rother District Council	28/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	706.02	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2045530	202309
Rother District Council	06/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	554.73	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2045532	202309
Rother District Council	13/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	554.73	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2046160	202309
Rother District Council	26/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	655.59	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2046161	202309
Rother District Council	03/11/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	706.02	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2046291	202309

Rother District Council	10/11/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	806.88	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2046379	202309
Rother District Council	08/12/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	706.02	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2046980	202309
Rother District Council	23/11/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	605.16	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2047008	202309
Rother District Council	29/09/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	303.00	Natural England	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045473	202308
Rother District Council	29/09/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	454.50	Natural England	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045474	202308
Rother District Council	21/09/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	50.00	NE Testing / Simon Norton	Other Fees - Capital exp Std VAT	2045122	202307
Rother District Council	03/12/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	125.00	NE Testing / Simon Norton	Other Fees - Capital exp Std VAT	2046861	202309
Rother District Council	31/08/2023	T3ZCAPITAL	Regeneration	70735	Capital - Beeching Road Hotel & Foodstore Development	N1002	Land & Property fees	7,500.00	Newsteer Ltd	Land & Property fees Capital-Land and Propty - Fees Etc.	2045229	202307
Rother District Council	09/10/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	111.95	Nothing But Padlocks Limited	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2046175	202308
Rother District Council	06/07/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	288.53	NWT International Ltd T/a NWT Energy & NWT Solar	Repairs to Premises - Repairs/Maintenance - various	2044866	202307
Rother District Council	25/09/2023	T33PLANDEV	Planning Development Management	20254	Planning Dept E-Government	D2632	Additional Computer Equipment	1,900.00	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2045289	202307

Rother District Council	01/11/2023	T33PLANDEV	Planning Development Management	20254	Planning Dept E-Government	D2632	Additional Computer Equipment	11,090.00	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2046083	202308
Rother District Council	26/09/2023	T33PLANDEV	Planning Development Management	20254	Planning Dept E-Government	D2513	Hired and Contracted services	1,900.00	Ocella Ltd	Hired and contracted services - Ocella-Report Dev/Implement/Train	2045288	202307
Rother District Council	13/10/2023	T33PLANDEV	Planning Development Management	20254	Planning Dept E-Government	D2513	Hired and Contracted services	1,900.00	Ocella Ltd	Hired and contracted services - Ocella-Report Dev/Implement/Train	2045290	202307
Rother District Council	21/07/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	200,850.00	Optivo / Southern Housing		2045286	202307
Rother District Council	17/11/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D1201	Equipment & Materials	204.40	Palmstead Nurseries Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2046989	202309
Rother District Council	17/11/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D1201	Equipment & Materials	2.00	Palmstead Nurseries Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2046989	202309
Rother District Council	17/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	765.16	Palmstead Nurseries Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2046989	202309
Rother District Council	14/11/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	44.53	PayProp	Suspense Accounts Monies to be Refunded	2045872	202308
Rother District Council	15/11/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	252.91	PayProp	Suspense Accounts Monies to be Refunded	2045927	202308
Rother District Council	15/11/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	252.91	PayProp	Suspense Accounts Monies to be Refunded	2045927	202308
Rother District Council	20/09/2023	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	50.00	Peasmarsh Memorial Hall	Hired and contracted services - LDF Consultancy	2044747	202307
Rother District Council	07/12/2023	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	10,000.00	Peasmarsh Parish Council	Grants made - REPF Community green/rural grants	2047083	202309
Rother District Council	07/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,034.49	Phi Capital Investments Limited	Other Fees - Capital exp Std VAT	2046422	202308

Rother District Council	15/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,020.00	Phi Capital Investments Limited	Other Fees - Capital exp Std VAT	2046946	202309
Rother District Council	30/09/2023	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	D1204	Newspapers & Periodicals	16.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2045909	202308
Rother District Council	28/10/2023	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	D1204	Newspapers & Periodicals	12.80	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2046121	202308
Rother District Council	17/11/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2344	Stock Accounts	1,036.38	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2046059	202308
Rother District Council	06/12/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2344	Stock Accounts	1,823.21	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2046758	202309
Rother District Council	02/06/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	141.77	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2045055	202307
Rother District Council	03/05/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	145.62	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2045056	202307
Rother District Council	07/07/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	226.93	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2045057	202307
Rother District Council	04/08/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	94.41	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2045058	202307
Rother District Council	06/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	185.90	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2045059	202307
Rother District Council	29/09/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	1,500.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2044777	202307

Rother District Council	29/09/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,636.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045583	202308
Rother District Council	31/10/2023	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	2045587	202308
Rother District Council	31/10/2023	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	1,500.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045588	202308
Rother District Council	13/09/2023	T3ZCAPITAL	Regeneration	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	975.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2044704	202307
Rother District Council	13/09/2023	T3ZCAPITAL	Regeneration	70735	Capital - Beeching Road Hotel & Foodstore Development	N1004	Architects & Consultant Fees	975.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2044704	202307
Rother District Council	13/09/2023	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	2044705	202307
Rother District Council	13/09/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2044705	202307
Rother District Council	20/09/2023	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	2045458	202308
Rother District Council	20/09/2023	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	2045459	202308
Rother District Council	27/09/2023	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	2045460	202308
Rother District Council	11/10/2023	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	2045461	202308
Rother District Council	11/10/2023	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	2045462	202308

Rother District Council	11/10/2023	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	2045463	202308
Rother District Council	11/10/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	2,400.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2045464	202308
Rother District Council	18/10/2023	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	2045465	202308
Rother District Council	18/10/2023	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	2045466	202308
Rother District Council	01/11/2023	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	2046153	202308
Rother District Council	01/11/2023	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	2046154	202308
Rother District Council	01/11/2023	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	2046155	202308
Rother District Council	15/11/2023	T3ZCAPITAL	Regeneration	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	5,850.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2046156	202308
Rother District Council	15/11/2023	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	2046157	202308
Rother District Council	01/11/2023	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	2046159	202308
Rother District Council	08/11/2023	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	2046747	202309
Rother District Council	08/11/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2046747	202309
Rother District Council	26/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	85.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2044746	202307

Rother District Council	11/10/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,995.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2044992	202307
Rother District Council	11/10/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,625.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2044995	202307
Rother District Council	29/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	4,100.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2045240	202307
Rother District Council	30/10/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,765.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2046104	202308
Rother District Council	20/10/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,225.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2046187	202308
Rother District Council	23/10/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,650.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2046402	202308
Rother District Council	30/11/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,940.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2046588	202309
Rother District Council	06/12/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,010.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2046801	202309
Rother District Council	12/12/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,445.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2046840	202309
Rother District Council	14/12/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,375.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2046941	202309
Rother District Council	30/11/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,995.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	2047101	202309
Rother District Council	30/09/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	4,150.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045756	202308
Rother District Council	30/09/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	16,650.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045788	202308
Rother District Council	31/10/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	2,000.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2046143	202308
Rother District Council	31/10/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,000.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2046144	202308



Rother District Council	31/10/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	3,000.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2046145	202308
Rother District Council	30/11/2023	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	2,000.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2046968	202309
Rother District Council	10/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	356.40	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2044700	202307
Rother District Council	30/09/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	356.40	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2045476	202308
Rother District Council	10/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	500.00	Reading Agricultural Consultants	Consultants and other services - Consultants Fees	2044993	202307
Rother District Council	24/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	750.00	Reading Agricultural Consultants	Third Party Private contractors	2046146	202308
Rother District Council	02/11/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	500.00	Reading Agricultural Consultants	Third Party Private contractors	2046149	202308
Rother District Council	01/11/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	500.00	Reading Agricultural Consultants	Third Party Private contractors	2046150	202308
Rother District Council	07/11/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	500.00	Reading Agricultural Consultants	Third Party Private contractors	2046151	202308
Rother District Council	20/12/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	C2337	Car payment options	77.47	REDACTED PERSONAL DATA	Accommodation Costs	2047137	202309
Rother District Council	20/12/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	C2337	Car payment options	77.67	REDACTED PERSONAL DATA	Accommodation Costs	2047137	202309
Rother District Council	20/12/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	C2337	Car payment options	88.06	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T33NBHDSERV	Neighbourhood Services	20298	Head of Service - Neighbourhood Services	C2337	Car payment options	131.88	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	E2302	Third party payment private contractors	552.50	REDACTED PERSONAL DATA	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2045307	202307
Rother District Council	09/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,616.67	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Refurbishment of premises	2045401	202308

Rother District Council	23/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	440.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Landscaping Works	2045374	202307
Rother District Council	21/10/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	190.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Landscaping Works	2045378	202307
Rother District Council	23/09/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	660.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Landscaping Works	2045375	202307
Rother District Council	09/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	880.00	REDACTED PERSONAL DATA	Hired and contracted services - Parks-Consultants Fees	2045897	202308
Rother District Council	11/10/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2045762	202308
Rother District Council	30/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2045470	202308
Rother District Council	11/10/2023	T33NBHDSERV	Neighbourhood Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2045762	202308
Rother District Council	11/10/2023	T33NBHDSERV	Neighbourhood Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2045762	202308
Rother District Council	11/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2045762	202308
Rother District Council	11/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	600.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	2045762	202308
Rother District Council	20/12/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	C2337	Car payment options	99.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	C2337	Car payment options	77.67	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	10/10/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	2,478.00	REDACTED PERSONAL DATA	Equipment & Materials - Marker Buoys and Signs	2045334	202308
Rother District Council	20/12/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	C2337	Car payment options	77.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	C2337	Car payment options	77.47	REDACTED PERSONAL DATA		2047137	202309

Rother District Council	45280	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	C2337	Car payment options	98.67	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	45280	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	C2337	Car payment options	88.06	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	C2337	Car payment options	77.47	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	20/12/2023	T33PLANDEV	Planning Development Management	20248	Complaints, Compliance, Enforce	C2337	Car payment options	77.47	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	20/12/2023	T33PLANDEV	Planning Development Management	20248	Complaints, Compliance, Enforce	C2337	Car payment options	77.47	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	20/12/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	C2337	Car payment options	77.47	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	20/12/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	C2337	Car payment options	77.47	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	20/12/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	C2337	Car payment options	99.67	REDACTED PERSONAL DATA	Telephones	2047137	202309
Rother District Council	20/12/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	C2337	Car payment options	131.88	REDACTED PERSONAL DATA	Telephones	2047137	202309
Rother District Council	20/12/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	C2337	Car payment options	77.67	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T33PLANDEV	Planning Development Management	20248	Complaints, Compliance, Enforce	C2337	Car payment options	99.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T33PLANDEV	Planning Development Management	20245	Planning Business Support	C2337	Car payment options	96.80	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	C2337	Car payment options	99.67	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	12/12/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	159.30	REDACTED PERSONAL DATA	Agency Staff	2046843	202309
Rother District Council	20/12/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	C2337	Car payment options	99.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	10/10/2023	T33PLANDEV	Planning Development Management	20249	Planning Appeals	D2513	Hired and Contracted services	895.00	REDACTED PERSONAL DATA	Hired and contracted services - Appeal Costs	2045148	202307
Rother District Council	20/12/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	C2337	Car payment options	60.17	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	45280	T33PLANDEV	Planning Development Management	20246	Planning Applications	C2337	Car payment options	77.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	45280	T33PLANDEV	Planning Development Management	20246	Planning Applications	C2337	Car payment options	84.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	45280	T33PLANDEV	Planning Development Management	20246	Planning Applications	C2337	Car payment options	77.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T33PLANPOL	Planning Policy	20250	Planning Policy	C2337	Car payment options	99.20	REDACTED PERSONAL DATA	Grants made	2047137	202309
Rother District Council	20/12/2023	T33PLANPOL	Planning Policy	20250	Planning Policy	C2337	Car payment options	92.67	REDACTED PERSONAL DATA	Telephones	2047137	202309
Rother District Council	20/12/2023	T33PLANPOL	Planning Policy	20250	Planning Policy	C2337	Car payment options	77.47	REDACTED PERSONAL DATA	Hired and Contracted services	2047137	202309
Rother District Council	20/12/2023	T33PLANPOL	Planning Policy	20250	Planning Policy	C2337	Car payment options	53.25	REDACTED PERSONAL DATA		2047137	202309

Rother District Council	20/12/2023	T33PLANPOL	Planning Policy	20250	Planning Policy	C2337	Car payment options	99.47	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	20/12/2023	T33PLANPOL	Planning Policy	20250	Planning Policy	C2337	Car payment options	99.67	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	45280	T33PLANPOL	Planning Policy	20250	Planning Policy	C2337	Car payment options	58.48	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	45280	T33PLANPOL	Planning Policy	20250	Planning Policy	C2337	Car payment options	99.67	REDACTED PERSONAL DATA		2047137	202309
Rother District Council	14/12/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,500.00	REDACTED PERSONAL DATA	Car payment options	2046938	202309
Rother District Council	31/10/2023	T3ZCAPITAL	Director - Place & Climate Change	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	1,525.00	REDACTED PERSONAL DATA	Grants made	2046053	202308
Rother District Council	26/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,171.18	REDACTED PERSONAL DATA	Accommodation Costs	2044744	202307
Rother District Council	20/09/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,212.06	REDACTED PERSONAL DATA	Accommodation Costs	2044786	202307
Rother District Council	31/10/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,846.16	REDACTED PERSONAL DATA	Accommodation Costs	2045379	202307
Rother District Council	25/09/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	210.00	REDACTED PERSONAL DATA	Other Fees - Capital exp Std VAT	2044759	202307
Rother District Council	07/09/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	4,550.00	REDACTED PERSONAL DATA	Other Fees - Capital exp Std VAT	2044926	202307
Rother District Council	13/12/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	240.00	REDACTED PERSONAL DATA	Other Fees - Capital exp Std VAT	2047036	202309
Rother District Council	14/12/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2046939	202309
Rother District Council	07/12/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,900.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2046776	202309
Rother District Council	11/12/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	10,000.00	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2046842	202309
Rother District Council	27/10/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	763.21	REDACTED PERSONAL DATA	Capital Advances Disabled Facilities Grant	2045336	202307
Rother District Council	05/10/2023	T3ZCAPITAL	Regeneration	70736	Capital - 18-40 Beeching Road Refurbishment	N1003	Construction/Conversion	6,932.57	REDACTED PERSONAL DATA	Construction/Conversion Capital-Contract Payments - General	2046826	202309
Rother District Council	14/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	75.00	REDACTED PERSONAL DATA	Other Fees - Capital exp Std VAT	2047033	202309
Rother District Council	06/12/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	44.00	REDACTED PERSONAL DATA	Car payment options	2046729	202309
Rother District Council	06/12/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	16.50	REDACTED PERSONAL DATA	Grants made	2046730	202309

Rother District Council	10/10/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	150.00	REDACTED PERSONAL DATA	Grants made	2044925	202307
Rother District Council	06/12/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	51.50	REDACTED PERSONAL DATA	Grants made	2046731	202309
Rother District Council	06/12/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	46.00	REDACTED PERSONAL DATA	Grants made	2046732	202309
Rother District Council	06/12/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	12.00	REDACTED PERSONAL DATA	Land & Property Purchase	2046733	202309
Rother District Council	28/09/2023	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	A2202	Recruitment expenses	1,205.00	Redactive Publishing Ltd	Recruitment expenses Advertising Vacant Post	2044891	202307
Rother District Council	11/10/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	295.00	REEF WATER SOLUTIONS LTD	Other Fees - Capital exp Std VAT	2045281	202307
Rother District Council	11/10/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	295.00	REEF WATER SOLUTIONS LTD	Other Fees - Capital exp Std VAT	2045282	202307
Rother District Council	31/08/2023	T3ZCAPITAL	Regeneration	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	16,514.38	Rider Levett Bucknall UK LTD (RLB)	Architects & Consultant Fees Capital-Architect and Conslt Fees	2044769	202307
Rother District Council	01/10/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	6,299.49	RingGo Ltd	Hired and contracted services - Car Parks-RingGo service charges	2045984	202308
Rother District Council	01/11/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	5,049.25	RingGo Ltd	Hired and contracted services - Car Parks-RingGo service charges	2046332	202308
Rother District Council	02/10/2023	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	51,032.00	RNLI Royal National Lifeboat Institution	Hired and contracted services - Service fee paid	2044987	202307
Rother District Council	21/11/2023	T3ZCAPITAL	Corporate Policy & Projects	70765	Capital - Old Lydd Road	N1004	Architects & Consultant Fees	795.00	Robinson Escott Planning	Architects & Consultant Fees Capital-Architect and Conslt Fees	2046977	202309
Rother District Council	10/10/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1002	Land & Property fees	1,350.00	Robinson Escott Planning	Land & Property fees Capital-Land and Propty - Fees Etc.	2044971	202307
Rother District Council	24/10/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	100.00	Roselands Heating Ltd	Repairs to Premises - Heating Maintenance	2045979	202308

Rother District Council	28/11/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	337.88	Roselands Heating Ltd	Repairs to Premises - Heating Maintenance	2047027	202309
Rother District Council	04/10/2023	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	521.50	Roselands Heating Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045793	202308
Rother District Council	01/11/2023	T3ZCAPITAL	Corporate Programme & Improvement	70787	Capital - Boiler replacements at Admin buildings	N1009	Furniture & Fittings	42,594.00	Roselands Heating Ltd	Furniture and Fittings (Capital spend)	2045980	202308
Rother District Council	30/10/2023	T3ZCAPITAL	Regeneration	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	6,630.00	Rubicon Regeneration Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045395	202308
Rother District Council	16/11/2023	T3ZCAPITAL	Regeneration	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	24,420.00	Rubicon Regeneration Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2046489	202309
Rother District Council	31/08/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	19.10	Rye Hire Ltd	Equipment & materials - Miscellaneous	2044918	202307
Rother District Council	16/10/2023	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	2045478	202308
Rother District Council	16/10/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045478	202308
Rother District Council	16/10/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045478	202308
Rother District Council	09/11/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2046391	202308

Rother District Council	28/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	490.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045468	202308
Rother District Council	28/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	290.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045468	202308
Rother District Council	18/09/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2513	Hired and Contracted services	105.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045477	202308
Rother District Council	18/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	180.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045477	202308
Rother District Council	18/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	87.66	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045477	202308
Rother District Council	18/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	45.32	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045477	202308
Rother District Council	18/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	72.66	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045477	202308
Rother District Council	18/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	165.96	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045477	202308

Rother District Council	18/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	520.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045477	202308
Rother District Council	18/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	195.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045477	202308
Rother District Council	18/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	50.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045477	202308
Rother District Council	18/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	115.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045477	202308
Rother District Council	16/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	421.74	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2045478	202308
Rother District Council	16/10/2023	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	2045478	202308
Rother District Council	16/10/2023	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	2045478	202308
Rother District Council	16/10/2023	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	2045478	202308



Rother District Council	25/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	65.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2046128	202308
Rother District Council	09/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	421.74	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2046391	202308
Rother District Council	09/11/2023	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	2046391	202308
Rother District Council	09/11/2023	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	2046391	202308
Rother District Council	09/11/2023	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	2046391	202308
Rother District Council	21/09/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	295.00	Safe Water.io	Other Fees - Capital exp Std VAT	2045272	202307
Rother District Council	21/09/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	490.00	Safe Water.io	Other Fees - Capital exp Std VAT	2045273	202307
Rother District Council	30/08/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	47.67	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2044952	202307
Rother District Council	01/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	28.40	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Parks-Fencing Products	2044953	202307
Rother District Council	03/10/2023	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	59.69	Saint-Gobain Building Distribution Ltd t/a Jewson	Equipment & Materials - Purchase of Street Name Plates/Numb	2045090	202307

Rother District Council	12/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	27.09	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2045201	202307
Rother District Council	12/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	5.63	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2045202	202307
Rother District Council	12/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	-4.75	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2045203	202307
Rother District Council	12/10/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	36.61	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2045656	202308
Rother District Council	13/10/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	42.12	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2045668	202308
Rother District Council	13/10/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	11.23	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2045670	202308
Rother District Council	27/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	73.59	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2045805	202308
Rother District Council	13/10/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	147.18	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2046069	202308
Rother District Council	07/11/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	4.26	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2046650	202309
Rother District Council	07/11/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	53.10	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2046651	202309

Rother District Council	08/11/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	52.87	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2046652	202309
Rother District Council	29/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	75.26	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2045089	202307
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	116.74	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2045091	202307
Rother District Council	04/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	80.94	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2045092	202307
Rother District Council	15/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	28.94	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2045168	202307
Rother District Council	13/09/2023	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	2045170	202307
Rother District Council	13/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	38.41	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Parks - Carpentry Repairs	2045171	202307
Rother District Council	19/09/2023	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	2045172	202307
Rother District Council	27/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	113.60	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2045175	202307
Rother District Council	09/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	47.12	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2045652	202308

Rother District Council	06/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	10.53	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2046648	202309
Rother District Council	15/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	54.17	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2046653	202309
Rother District Council	17/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	5.60	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2046654	202309
Rother District Council	29/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	62.98	Saint-Gobain Building Distribution Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2046974	202309
Rother District Council	31/10/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	95.00	Sarah Van with Her Man	Other Fees - Capital exp Std VAT	2045636	202308
Rother District Council	11/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,450.00	Sarto Thomas Ltd	Agency Staff	2045492	202308
Rother District Council	26/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	3,000.00	Sarto Thomas Ltd	Agency Staff	2046126	202308
Rother District Council	09/11/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,500.00	Sarto Thomas Ltd	Agency Staff	2046308	202308
Rother District Council	31/10/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,325.00	Sarto Thomas Ltd	Agency Staff	2046685	202309
Rother District Council	21/11/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	3,000.00	Sarto Thomas Ltd	Agency Staff	2046686	202309
Rother District Council	01/12/2023	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,500.00	Sarto Thomas Ltd	Agency Staff	2046687	202309
Rother District Council	01/12/2023	T33NBHDSERV	Neighbourhood Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	7,808.40	Savills (UK) Ltd (Clients Account Rent/Service Charges)	Hired and contracted services - Service Charge-Savills	2046955	202309
Rother District Council	14/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	256.84	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2045371	202308
Rother District Council	10/11/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	17.15	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2046708	202309
Rother District Council	10/11/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	7.15	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2046708	202309
Rother District Council	06/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	56.93	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2044722	202307

Rother District Council	09/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	305.55	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2044724	202307
Rother District Council	06/09/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	263.50	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2044725	202307
Rother District Council	09/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	2,080.14	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2044728	202307
Rother District Council	07/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	3,838.88	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2044730	202307
Rother District Council	05/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	401.34	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2044731	202307
Rother District Council	05/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	1,308.12	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2044732	202307
Rother District Council	10/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	2,320.45	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2044733	202307
Rother District Council	29/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	227.73	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2044904	202307
Rother District Council	05/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	602.34	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2045145	202307
Rother District Council	20/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	250.83	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2045325	202308
Rother District Council	20/10/2023	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B2422	Sewerage	62.71	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2045325	202308
Rother District Council	20/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	273.13	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2045328	202308
Rother District Council	20/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	80.71	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2045330	202308
Rother District Council	21/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	35.31	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2045331	202308
Rother District Council	20/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	933.53	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2045356	202308
Rother District Council	14/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	987.17	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2045371	202308
Rother District Council	25/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	379.24	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2045640	202308

Rother District Council	25/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	42.14	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2045640	202308
Rother District Council	25/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	367.45	Scottish Water Business Stream Limited	Electricity - Electricity Charges	2046189	202308
Rother District Council	25/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	40.82	Scottish Water Business Stream Limited	Electricity - Electricity Charges	2046189	202308
Rother District Council	24/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	165.03	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2046191	202308
Rother District Council	31/10/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	247.19	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2046374	202309
Rother District Council	25/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	370.58	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2047012	202309
Rother District Council	25/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	50.80	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2047012	202309
Rother District Council	06/12/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	165.82	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2047016	202309
Rother District Council	14/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2421	Water	193.07	Scottish Water Business Stream Limited	Water - Water Charges	2045371	202308
Rother District Council	17/10/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2421	Water	21.59	Scottish Water Business Stream Limited	Water - Water Charges	2046217	202308
Rother District Council	06/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	47.36	Scottish Water Business Stream Limited	Water - Water Charges	2044722	202307
Rother District Council	09/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	233.19	Scottish Water Business Stream Limited	Water - Water Charges	2044724	202307
Rother District Council	06/09/2023	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2421	Water	218.07	Scottish Water Business Stream Limited	Water - Water Charges	2044725	202307
Rother District Council	09/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	1,687.36	Scottish Water Business Stream Limited	Water - Water Charges	2044728	202307
Rother District Council	05/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	305.73	Scottish Water Business Stream Limited	Water - Water Charges	2044731	202307
Rother District Council	05/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	1,070.58	Scottish Water Business Stream Limited	Water - Water Charges	2044732	202307
Rother District Council	05/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	457.72	Scottish Water Business Stream Limited	Water - Water Charges	2045145	202307

Rother District Council	14/09/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	673.99	Scottish Water Business Stream Limited	Water - Water Charges	2045371	202308
Rother District Council	10/11/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	276.36	Scottish Water Business Stream Limited	Water - Water Charges	2046709	202309
Rother District Council	21/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,490.00	Sean Kirk Fencing Ltd (SKF)	Repairs to Premises - Parks-Fencing Installation	2045271	202307
Rother District Council	30/06/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	3,481.00	Sharpe Pritchard LLP	Hired and contracted services - Parks-Consultants Fees	2045067	202307
Rother District Council	29/09/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,950.00	Shear Management Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2044972	202307
Rother District Council	31/10/2023	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,950.00	Shear Management Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2046085	202308
Rother District Council	20/09/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	345.00	Shelley Signs Ltd	Equipment & Materials - Parks - Purchase of Signs	2045189	202307
Rother District Council	10/12/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	580.00	Shine Time Window Cleaners	Accommodation Costs	2046978	202309
Rother District Council	31/10/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	175.00	Shine Time Window Cleaners	Accommodation Costs	2046087	202308
Rother District Council	21/11/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	125.00	Sidley Cricket Club	Repairs to Premises - Parks-Landscaping Works	2046188	202308
Rother District Council	12/10/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	280.00	Skiltek Ltd	Grants made - Active Sussex Project workforce dev.	2045258	202307
Rother District Council	12/10/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	587.00	Skiltek Ltd	Services Facilitated by External Grants - Sports Development	2045259	202307
Rother District Council	12/10/2023	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	2045259	202307

Rother District Council	20/11/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	148.75	Skiltek Ltd	Services Facilitated by External Grants - Sports Development-Active Rother	2046717	202309
Rother District Council	20/11/2023	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	148.75	Skiltek Ltd	Services Facilitated by External Grants - Sports Development	2046717	202309
Rother District Council	17/10/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	425.00	South East Geomatics Ltd	Hired and contracted services - Cost of Survey	2045266	202307
Rother District Council	27/11/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2421	Water	16.18	South East Water Ltd	Water - Water Charges	2047006	202309
Rother District Council	26/09/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	385.00	South East Water Ltd	Other Fees - Capital exp Std VAT	2044838	202307
Rother District Council	28/09/2023	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2352	Clothing and Uniforms	146.56	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Protective-Other	2045565	202308
Rother District Council	18/12/2023	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1005	Other fees	322.00	Southern Water Services	Other Fees - Capital exp Std VAT	2047134	202309
Rother District Council	29/09/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	124.68	Spaldings	Equipment & materials - Miscellaneous	2045121	202307
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,123.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	993.94	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	262.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	936.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2045638	202308



Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,123.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	823.90	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	374.55	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	449.47	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	786.51	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	711.61	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	337.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	748.99	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	411.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	993.24	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308

Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,625.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	632.50	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,681.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,681.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	2,411.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	518.57	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	432.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	475.37	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2045638	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,123.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	993.94	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	262.25	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2046264	202308

Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	936.33	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,123.66	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	823.90	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	374.55	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	449.47	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	786.51	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	711.61	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	337.04	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	748.99	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	411.96	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Servic	2046264	202308

Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.20	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	993.24	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,625.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	632.50	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,681.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,681.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	2,411.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	518.57	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	432.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2046264	202308
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	475.37	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Service	2046264	202308
Rother District Council	45183	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	661.00	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2044720	202307
Rother District Council	45205	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	490.00	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2045862	202308

Rother District Council	45210	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	342.00	Specialist Hygiene Services Ltd	Equipment & Materials - PCs Equipment	2045895	202308
Rother District Council	45204	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	71.00	Spy Alarms	Repairs to Premises - Repairs Doors	2046129	202308
Rother District Council	45270	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	2,828.00	Staplecross Club	Capital Grants - Community Grants Scheme	2046816	202309
Rother District Council	45154	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,092.50	Stonehouse Recruitment Group Ltd	Agency Staff	2044661	202307
Rother District Council	45182	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,211.25	Stonehouse Recruitment Group Ltd	Agency Staff	2044862	202307
Rother District Council	45168	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	- 1,199.38	Stonehouse Recruitment Group Ltd	Agency Staff	2045144	202307
Rother District Council	45168	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	- 38.25	Stonehouse Recruitment Group Ltd	Agency Staff	2045144	202307
Rother District Council	45189	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,187.50	Stonehouse Recruitment Group Ltd	Agency Staff	2045496	202308
Rother District Council	45196	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,235.00	Stonehouse Recruitment Group Ltd	Agency Staff	2045564	202308
Rother District Council	45203	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,211.25	Stonehouse Recruitment Group Ltd	Agency Staff	2045791	202308
Rother District Council	45224	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,386.88	Stonehouse Recruitment Group Ltd	Agency Staff	2046077	202308
Rother District Council	45217	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,187.50	Stonehouse Recruitment Group Ltd	Agency Staff	2046148	202308
Rother District Council	45240	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,235.00	Stonehouse Recruitment Group Ltd	Agency Staff	2046437	202308
Rother District Council	45240	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,199.38	Stonehouse Recruitment Group Ltd	Agency Staff	2046438	202308
Rother District Council	45247	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,201.75	Stonehouse Recruitment Group Ltd	Agency Staff	2046492	202308
Rother District Council	45219	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	346.38	Strandliners CIC	Capital Grants - Community Grants Scheme	2045243	202307

Rother District Council	45259	T33NBHDSERV	Neighbourhood Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	2,400.00	Strategic Leisure Ltd	Hired and contracted services - Service fee paid	2047028	202309
Rother District Council	45189	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	670.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2045206	202307
Rother District Council	45189	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	85.00	Streetmaster (South Wales) Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2045206	202307
Rother District Council	45194	T33PLANDEV	Planning Development Management	20246	Planning Applications	A2203	Training	400.00	Sue Manns Associates Limited	Training	2045524	202308
Rother District Council	45219	T33PLANDEV	Planning Development Management	20246	Planning Applications	A2203	Training	400.00	Sue Manns Associates Limited	Training	2045525	202308
Rother District Council	45218	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2352	Clothing and Uniforms	84.95	SuperStitch 86	Clothing and Uniforms - Mens Uniform-Shirt	2046086	202308
Rother District Council	45176	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	94.00	Sussex Plumbing Supplies Ltd	Equipment & materials - Miscellaneous	2044920	202307
Rother District Council	45176	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	22.04	Sussex Plumbing Supplies Ltd	Equipment & materials - Miscellaneous	2044921	202307
Rother District Council	45195	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	25.98	Sussex Plumbing Supplies Ltd	Repairs to Premises - Repairs - Plumbing Works	2045566	202308
Rother District Council	45240	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	29.30	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2045923	202308
Rother District Council	45244	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	41.72	Sussex Plumbing Supplies Ltd	Repairs to Premises - Repairs - Plumbing Works	2046642	202309
Rother District Council	45245	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	20.63	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2046656	202309
Rother District Council	45213	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	D2513	Hired and Contracted services	590.00	Sussex Waste Management Ltd	Hired and contracted services - Service fee paid	2045435	202308

Rother District Council	45213	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	780.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2045436	202308
Rother District Council	45213	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	350.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2045437	202308
Rother District Council	45213	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	790.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2045438	202308
Rother District Council	45213	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	385.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2045439	202308
Rother District Council	45213	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	250.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2045440	202308
Rother District Council	45213	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	2045441	202308
Rother District Council	45225	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	300.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2045442	202308
Rother District Council	45244	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	750.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2046447	202308
Rother District Council	45247	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	650.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2046929	202309
Rother District Council	45252	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	500.00	Tackleway Table Tennis Club	Grants made - Sports Development Projects	2046413	202308

Rother District Council	45199	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,400.00	Technical & Development Services (Southern) Ltd TDS	Architects & Consultants Fees - Project support consultancy	2045136	202307
Rother District Council	45230	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,700.00	Technical & Development Services (Southern) Ltd TDS	Architects & Consultants Fees - Project support consultancy	2046293	202308
Rother District Council	45181	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	290.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2044701	202307
Rother District Council	45195	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	7,218.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2044969	202307
Rother District Council	45181	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,625.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2044974	202307
Rother District Council	45219	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,531.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045391	202308
Rother District Council	45212	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,100.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045550	202308
Rother District Council	45222	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	495.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045551	202308
Rother District Council	45216	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,443.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045552	202308
Rother District Council	45237	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,601.38	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045832	202308
Rother District Council	45212	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	- 5,773.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045835	202308
Rother District Council	45189	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	5,773.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045836	202308



Rother District Council	45199	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	2046557	202309
Rother District Council	45199	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	495.00	The Allen Dadswell Partnership Ltd	Architects & Consultants Fees - Project support consultancy	2046557	202309
Rother District Council	45199	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	The Allen Dadswell Partnership Ltd	Architects & Consultants Fees - Project support consultancy	2046557	202309
Rother District Council	45230	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	2046559	202309
Rother District Council	45230	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	495.00	The Allen Dadswell Partnership Ltd	Architects & Consultants Fees - Project support consultancy	2046559	202309
Rother District Council	45260	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	2047000	202309
Rother District Council	45260	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	495.00	The Allen Dadswell Partnership Ltd	Architects & Consultants Fees - Project support consultancy	2047000	202309
Rother District Council	45195	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,503.09	The Build Works	Capital Advances Disabled Facilities Grant	2044750	202307
Rother District Council	45210	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	The Build Works	Capital Advances Disabled Facilities Grant	2044997	202307
Rother District Council	45205	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,780.04	The Build Works	Capital Advances Disabled Facilities Grant	2045394	202308
Rother District Council	45266	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	460.00	The Build Works	Capital Advances Disabled Facilities Grant	2046792	202309
Rother District Council	45243	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	7,694.00	The Children's Playground Co. Ltd	Repairs to Premises - Parks - Playground Repairs	2046045	202308
Rother District Council	45265	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	11,540.99	The Children's Playground Co. Ltd	Repairs to Premises - Parks - Playground Repairs	2046727	202309

Rother District Council	45177	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	1,050.00	The Ecology Partnership Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2044919	202307
Rother District Council	45212	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	1,800.00	The Ecology Partnership Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2046051	202308
Rother District Council	45260	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	499.99	The Pelham CIO	Grants made - Sports Development Projects	2046585	202309
Rother District Council	45205	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	10,000.00	The Pelham CIO	Capital Grants - Community Grants Scheme	2045360	202308
Rother District Council	45194	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,666.67	Thomas Building & Refurbishment Ltd	Other Fees - Capital exp Std VAT	2045160	202307
Rother District Council	45194	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	875.53	Thomas Building & Refurbishment Ltd	Other Fees - Capital exp Std VAT	2045160	202307
Rother District Council	45225	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,816.31	Thomas Building & Refurbishment Ltd	Other Fees - Capital exp Std VAT	2046170	202308
Rother District Council	45181	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	374.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2044698	202307
Rother District Council	45181	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	190.40	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2044699	202307
Rother District Council	45217	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	1,182.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2045260	202307
Rother District Council	45244	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	110.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2046445	202308
Rother District Council	45195	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	70.00	Thompson Advertising	Equipment & Materials - Parks - Purchase of Signs	2045541	202308
Rother District Council	45200	T3ZCAPITAL	Planning Policy	70758	Capital - Ticehurst Village Centre Project CIL	N1011	Capital Grants	85,000.00	Ticehurst Parish Council	Capital Grant	2045254	202307
Rother District Council	45198	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	115.00	Titanium Facilities Management	Other Fees - Capital exp Std VAT	2044841	202307
Rother District Council	45173	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	72.50	Titanium Facilities Management	Other Fees - Capital exp Std VAT	2045123	202307
Rother District Council	45246	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	165.00	Titanium Facilities Management	Other Fees - Capital exp Std VAT	2046102	202308

Rother District Council	45264	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	145.00	Titanium Facilities Management	Other Fees - Capital exp Std VAT	2046640	202309
Rother District Council	45197	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2044848	202307
Rother District Council	45209	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,869.58	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	2046326	202308
Rother District Council	45191	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	3,018.37	TLP Building Services Ltd	Other Fees - Capital exp Std VAT	2045159	202307
Rother District Council	45191	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,481.63	TLP Building Services Ltd	Other Fees - Capital exp Std VAT	2045159	202307
Rother District Council	45195	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,497.91	Town & Country Housing	Capital Advances Disabled Facilities Grant	2044748	202307
Rother District Council	45195	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,713.37	Town & Country Housing	Capital Advances Disabled Facilities Grant	2044749	202307
Rother District Council	45197	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,412.20	Town & Country Housing	Capital Advances Disabled Facilities Grant	2044765	202307
Rother District Council	45191	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,530.68	Town & Country Housing	Capital Advances Disabled Facilities Grant	2044839	202307
Rother District Council	45210	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	2,400.00	Town & Country Housing	Capital Advances Disabled Facilities Grant	2044996	202307
Rother District Council	45212	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	3,000.00	Town & Country Housing	Capital Advances Disabled Facilities Grant	2045244	202307
Rother District Council	45189	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	1,142.26	Town & Country Housing	Capital Advances Disabled Facilities Grant	2045245	202307
Rother District Council	45212	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	515.58	Town & Country Housing	Capital Advances Disabled Facilities Grant	2045246	202307
Rother District Council	45223	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,813.51	Town & Country Housing	Capital Advances Disabled Facilities Grant	2045392	202308
Rother District Council	45219	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,129.93	Town & Country Housing	Capital Advances Disabled Facilities Grant	2045393	202308
Rother District Council	45237	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,500.00	Town & Country Housing	Capital Advances Disabled Facilities Grant	2045770	202308
Rother District Council	45238	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,539.88	Town & Country Housing	Capital Advances Disabled Facilities Grant	2046324	202308

Rother District Council	45237	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,646.54	Town & Country Housing	Capital Advances Disabled Facilities Grant	2046325	202308
Rother District Council	45247	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	445.38	Town & Country Housing	Capital Advances Disabled Facilities Grant	2046403	202308
Rother District Council	45247	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,509.10	Town & Country Housing	Capital Advances Disabled Facilities Grant	2046404	202308
Rother District Council	45257	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,060.18	Town & Country Housing	Capital Advances Disabled Facilities Grant	2046412	202308
Rother District Council	45265	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,448.17	Town & Country Housing	Capital Advances Disabled Facilities Grant	2046628	202309
Rother District Council	45265	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,299.88	Town & Country Housing	Capital Advances Disabled Facilities Grant	2046629	202309
Rother District Council	45266	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,491.85	Town & Country Housing	Capital Advances Disabled Facilities Grant	2046807	202309
Rother District Council	45266	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	300.00	Town & Country Housing	Capital Advances Disabled Facilities Grant	2046808	202309
Rother District Council	45265	T3ZCAPITAL	Housing	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,288.03	Town & Country Housing	Capital Advances Disabled Facilities Grant	2046809	202309
Rother District Council	45210	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	60.90	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2045761	202308
Rother District Council	45201	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	98.88	Trade Paints Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2046569	202309
Rother District Council	45184	T3ZCAPITAL	Neighbourhood Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	24.30	Trade Paints Ltd	Repairs to Premises - Painting Works	2044957	202307
Rother District Council	45182	T3ZCAPITAL	Neighbourhood Services	70762	Capital - Bexhill Promenade Shelter One	N1008	Equipment	24.50	Trade Paints Ltd	Repairs to Premises - Painting Works	2044958	202307
Rother District Council	45198	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	19.99	Trade UK Account (Screwfix & B&Q)	Equipment & materials - Miscellaneous	2045579	202308
Rother District Council	45203	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	303.00	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045815	202308

Rother District Council	45209	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	399.58	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045821	202308
Rother District Council	45261	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	39.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2046668	202309
Rother District Council	45181	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	34.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2044931	202307
Rother District Council	45183	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	38.93	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2044935	202307
Rother District Council	45194	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	29.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045547	202308
Rother District Council	45196	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	33.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045574	202308
Rother District Council	45211	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	35.31	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045824	202308
Rother District Council	45211	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	30.64	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045825	202308
Rother District Council	45229	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	307.93	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045991	202309
Rother District Council	45229	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	84.95	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045991	202309

Rother District Council	45233	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	13.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2046002	202308
Rother District Council	45244	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	9.97	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2046203	202309
Rother District Council	45180	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	17.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2044928	202307
Rother District Council	45180	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	6.58	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2044929	202307
Rother District Council	45184	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	36.54	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Parks-Litter Bins	2044936	202307
Rother District Council	45191	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	17.89	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045410	202308
Rother District Council	45188	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	25.81	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045414	202308
Rother District Council	45195	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	49.86	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045571	202308
Rother District Council	45201	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	30.45	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045690	202308
Rother District Council	45203	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B1100	Repairs to Premises	26.65	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Street Name Plates/Numb	2045816	202308

Rother District Council	45210	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	24.15	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045823	202308
Rother District Council	45229	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	13.74	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2045992	202308
Rother District Council	45236	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	29.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2046199	202308
Rother District Council	45244	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	5.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2046202	202308
Rother District Council	45245	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	26.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2046204	202308
Rother District Council	45259	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	47.31	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2046663	202309
Rother District Council	45259	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	7.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2046664	202309
Rother District Council	45260	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	29.96	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2046667	202309
Rother District Council	45264	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	1,235.00	Trowers & Hamblins LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2046735	202309
Rother District Council	45227	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	265.00	Trueplan (UK) Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2046222	202308

Rother District Council	45218	T3ZCAPITAL	Housing	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	410.00	University College London T/A Archaeology South-East	Architects & Consultant Fees Capital-Architect and Conslt Fees	2046079	202308
Rother District Council	45257	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,364.40	Viridian Energy Solutions	Other Fees - Capital exp Std VAT	2046424	202308
Rother District Council	45240	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B1100	Repairs to Premises	250.00	Wave Arts Bexhill CIC	Repairs to Premises - Repairs Painting Works	2046837	202309
Rother District Council	45182	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	2044703	202307
Rother District Council	45217	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	2045162	202307
Rother District Council	45217	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	2045162	202307
Rother District Council	45231	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	23,230.68	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2046152	202308
Rother District Council	45261	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	2046570	202309
Rother District Council	45261	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	2046570	202309
Rother District Council	45267	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	2046814	202309
Rother District Council	45257	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	20,119.46	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2047029	202309
Rother District Council	45247	T3ZCAPITAL	Neighbourhood Services	70727	Capital - Refuse Equipment	N1008	Equipment	46,331.83	Wealden District Council	Capital - Purchase of Equipment	2046516	202309
Rother District Council	45198	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	2,300.00	Webb Yates Engineers Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045592	202308



Rother District Council	45230	T3ZCAPITAL	Neighbourhood Services	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	3,150.00	Webb Yates Engineers Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2046274	202308
Rother District Council	45199	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	7,188.12	Wicksteed Leisure Ltd	Repairs to Premises - Parks - Playground Repairs	2045390	202308
Rother District Council	45210	T3ZCAPITAL	Corporate Policy & Projects	70765	Capital - Old Lydd Road	N1004	Architects & Consultant Fees	2,000.00	Wilks Head and Eve LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2045257	202307
Rother District Council	45229	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	25,000.00	Winckworth Sherwood LLP		2045702	202308
Rother District Council	45237	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	223,864.19	Winckworth Sherwood LLP		2045703	202308
Rother District Council	45239	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	24,000.00	Winckworth Sherwood LLP		2045829	202308
Rother District Council	45245	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	218,163.60	Winckworth Sherwood LLP		2045830	202308
Rother District Council	45244	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	240,663.60	Winckworth Sherwood LLP		2045831	202308
Rother District Council	45279	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	272,163.60	Winckworth Sherwood LLP		2047087	202309
Rother District Council	45279	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	30,000.00	Winckworth Sherwood LLP		2047088	202309
Rother District Council	45190	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	4,223.60	Wybone Ltd	Equipment & Materials - Parks-Litter Bins	2045904	202308
Rother District Council	45223	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	384.29	Wybone Ltd	Equipment & Materials - Parks-Litter Bins	2046074	202308
Rother District Council	45230	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2520	Insurance	1,000.00	Zurich Insurance plc	Insurance - Excess on Liabilities	2046323	202308
							Travel and subsistence October 2023	6,414.90				
							Travel and subsistence November 2023	5,092.83				
							Travel and subsistence December 2023	7,088.31				