

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	28/05/2016	T32DIGCUSSE	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	-24.16	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2050882	202402
Rother District Council	16/02/2019	T32DIGCUSSE	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	-100.00	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2050883	202402
Rother District Council	08/08/2019	T32DIGCUSSE	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	-100.00	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2050884	202402
Rother District Council	22/04/2020	T32DIGCUSSE	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	-400.00	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2050869	202401
Rother District Council	22/04/2020	T32DIGCUSSE	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	-100.00	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2050885	202402
Rother District Council	10/09/2020	T32DIGCUSSE	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	-400.00	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2050870	202401
Rother District Council	31/12/2020	T32DIGCUSSE	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	-3,960.00	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2050886	202402
Rother District Council	16/04/2021	T32DIGCUSSE	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	-300.00	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2050871	202401
Rother District Council	02/11/2021	T32DIGCUSSE	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	-150.00	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2050872	202401
Rother District Council	19/05/2022	T32DIGCUSSE	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	-750.00	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2050909	202402
Rother District Council	17/08/2022	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052175	202403
Rother District Council	17/08/2022	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052175	202403
Rother District Council	17/08/2022	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	45.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2052175	202403
Rother District Council	19/04/2023	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	5,908.37	Lloyds Bank	Bank Charges	2049928	202401
Rother District Council	27/04/2023	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	T1002	Childcare Vouchers	100.00	Computershare Voucher Services	Childcare Vouchers	2050311	202401
Rother District Council	27/04/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	8.00	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2050311	202401
Rother District Council	04/05/2023	T32DIGCUSSE	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	-600.00	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2050908	202402

Rother District Council	30/06/2023	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	4,865.00	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2050151	202401
Rother District Council	01/07/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	9,916.14	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2050331	202401
Rother District Council	20/07/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32141	EH Alcohol Licensing R + W Partnership	D2922	Subscriptions	465.00	Institute of Licensing Ltd	Subscriptions - Instit of Licensing Corp Membership	2051326	202402
Rother District Council	09/08/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1008	Equipment	50.00	Lloyds Bank	Capital - Purchase of Equipment	2049738	202401
Rother District Council	09/08/2023	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	165.00	Lloyds Bank	Training	2049738	202401
Rother District Council	15/08/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	308.34	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2050628	202402
Rother District Council	15/08/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	-71.71	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2050628	202402
Rother District Council	31/08/2023	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	1,295.00	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2050148	202401
Rother District Council	31/08/2023	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	2,656.50	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2050149	202401
Rother District Council	11/09/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	150.00	Lloyds Bank	Hired and contracted services - Service fee paid	2049747	202401
Rother District Council	11/09/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	85.84	Lloyds Bank	Hired and contracted services - Service fee paid	2049747	202401
Rother District Council	11/09/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	83.32	Lloyds Bank	Hired and contracted services - Service fee paid	2049747	202401
Rother District Council	11/09/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	138.90	Lloyds Bank	Other Fees - Capital exp Std VAT	2049748	202401
Rother District Council	14/09/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	480.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2050910	202402
Rother District Council	28/09/2023	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	671.50	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2050154	202401
Rother District Council	28/09/2023	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	818.50	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2050155	202401
Rother District Council	29/09/2023	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	7,017.00	Aspinall Verdi Limited	Hired and contracted services - LDF Consultancy	2050159	202401
Rother District Council	09/10/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	24.77	Lloyds Bank	Equipment & Materials - Fire Equipment Maintenance	2049858	202401

Rother District Council	09/10/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	92.19	Lloyds Bank	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2049858	202401
Rother District Council	09/10/2023	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	34.60	Lloyds Bank	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2049858	202401
Rother District Council	09/10/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	125.00	Lloyds Bank	Vehicle Repairs & Servicing	2049858	202401
Rother District Council	09/10/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	26.36	Lloyds Bank	Vehicle Repairs & Servicing	2049858	202401
Rother District Council	09/10/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	60.19	Lloyds Bank	Other Fees - Capital exp Std VAT	2049864	202401
Rother District Council	09/10/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	35.00	Lloyds Bank	Hired and contracted services - Service fee paid	2049865	202401
Rother District Council	09/10/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	79.70	Lloyds Bank	Hired and contracted services - Service fee paid	2049865	202401
Rother District Council	09/10/2023	T33HOUSING	Housing	20204	Housing Administration Account	C2335	Public transport	4.48	Lloyds Bank	Public Transport - Train tickets	2049865	202401
Rother District Council	09/10/2023	T33HOUSING	Housing	20204	Housing Administration Account	D1201	Equipment & Materials	190.00	Lloyds Bank	Equipment & materials - Miscellaneous	2049866	202401
Rother District Council	09/10/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	81.99	Lloyds Bank	Furniture & Fittings - for TA purchases	2049866	202401
Rother District Council	09/10/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	55.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2049866	202401
Rother District Council	09/10/2023	T33HOUSING	Housing	20304	Housing First	D1206	Furniture & Fittings	147.50	Lloyds Bank	Furniture & Fittings - for TA purchases	2049866	202401
Rother District Council	09/10/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	36.00	Lloyds Bank	Hired and contracted services - Service fee paid	2049866	202401
Rother District Council	09/10/2023	T33HOUSING	Housing	20204	Housing Administration Account	C2335	Public transport	7.60	Lloyds Bank	Public Transport - Train tickets	2049866	202401
Rother District Council	18/10/2023	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	6,990.00	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2051332	202402
Rother District Council	26/10/2023	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	289.50	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2050150	202401
Rother District Council	26/10/2023	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	538.50	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	2050153	202401
Rother District Council	09/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	1.32	Lloyds Bank	Furniture & Fittings - for TA purchases	2049868	202401

Rother District Council	09/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	9.50	Lloyds Bank	Furniture & Fittings - for TA purchases	2049868	202401
Rother District Council	09/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	228.83	Lloyds Bank	Furniture & Fittings - for TA purchases	2049868	202401
Rother District Council	09/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	175.98	Lloyds Bank	Furniture & Fittings - for TA purchases	2049868	202401
Rother District Council	09/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	39.58	Lloyds Bank	Furniture & Fittings - for TA purchases	2049868	202401
Rother District Council	09/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	104.41	Lloyds Bank	Furniture & Fittings - for TA purchases	2049868	202401
Rother District Council	09/11/2023	T33HOUSING	Housing	20304	Housing First	D1206	Furniture & Fittings	36.87	Lloyds Bank	Furniture & Fittings - for TA purchases	2049868	202401
Rother District Council	09/11/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	6.55	Lloyds Bank	Hired and contracted services - Service fee paid	2049868	202401
Rother District Council	09/11/2023	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D1206	Furniture & Fittings	-55.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2049871	202401
Rother District Council	09/11/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	185.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2049871	202401
Rother District Council	09/11/2023	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	432.22	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Furniture	2049871	202401
Rother District Council	09/11/2023	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1002	Land & Property fees	462.00	Lloyds Bank	Land & Property fees - Capital-Land and Property- Fees Etc.	2049871	202401
Rother District Council	09/11/2023	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	89.00	Lloyds Bank	Training	2049871	202401
Rother District Council	09/11/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2511	Bank Charges	1.05	Lloyds Bank	Bank Charges	2049872	202401
Rother District Council	09/11/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2635	Computer Licences	38.15	Lloyds Bank	Computer Licences - New Computer Software	2049872	202401
Rother District Council	09/11/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2622	Mobile Phones	149.94	Lloyds Bank	Mobile Phones - Purchase of mobile phones	2049872	202401
Rother District Council	09/11/2023	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	25.00	Lloyds Bank	Capital Grants - Capital Advances Disabled Facilities Grant	2049875	202401
Rother District Council	09/11/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	130.95	Lloyds Bank	Other Fees - Capital exp Std VAT	2049875	202401
Rother District Council	09/11/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	533.34	Lloyds Bank	Hired and Contracted services	2049877	202401

Rother District Council	09/11/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	67.99	Lloyds Bank	Accommodation Costs	2050087	202401
Rother District Council	09/11/2023	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	341.50	Lloyds Bank	Equipment & materials - Miscellaneous	2050087	202401
Rother District Council	09/11/2023	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1,414.17	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2050087	202401
Rother District Council	09/11/2023	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2922	Subscriptions	120.00	Lloyds Bank	Subscriptions - Subscription to Organisations	2050087	202401
Rother District Council	09/11/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	13.00	Lloyds Bank	Training	2050087	202401
Rother District Council	09/11/2023	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	1,132.28	Lloyds Bank	Vehicle Repairs & Servicing	2050087	202401
Rother District Council	30/11/2023	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	1,750.00	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2050332	202401
Rother District Council	30/11/2023	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	A2203	Training	2,487.45	GO1 UK Learning Limited	Training	2050384	202402
Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	115.15	Witham Brothers Ltd	Removals and Storage	2046614	202401
Rother District Council	04/12/2023	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2049924	202401
Rother District Council	07/12/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	53.67	Castle Water Ltd	Water - Water Charges	2051215	202402
Rother District Council	07/12/2023	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2421	Water	6.46	Castle Water Ltd	Water - Water Charges	2051221	202402
Rother District Council	07/12/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	58.12	Castle Water Ltd	Water - Water Charges	2051221	202402
Rother District Council	07/12/2023	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	26.31	Castle Water Ltd	Water - Water Charges	2052558	202403
Rother District Council	08/12/2023	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	5.80	Castle Water Ltd	Water - Water Charges	2049923	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	812.28	Lloyds Bank	Hired and Contracted services	2050421	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	10.00	Lloyds Bank	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2050423	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20304	Housing First	D1201	Equipment & Materials	48.00	Lloyds Bank	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2050423	202401

Rother District Council	11/12/2023	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	295.01	Lloyds Bank	Hired and contracted services - Afghan Misc	2050423	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	439.00	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Furniture	2050423	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20204	Housing Administration Account	C2335	Public transport	21.90	Lloyds Bank	Public Transport - Train tickets	2050423	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,080.00	Lloyds Bank	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2050424	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	247.70	Lloyds Bank	Hired and contracted services - Service fee paid	2050424	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20204	Housing Administration Account	C2335	Public transport	30.83	Lloyds Bank	Public Transport - Train tickets	2050424	202401
Rother District Council	11/12/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	120.76	Lloyds Bank	Computer Licences - Computer Licence Renewal	2050425	202402
Rother District Council	11/12/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	36.00	Lloyds Bank	Hired and Contracted services	2050426	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	6.60	Lloyds Bank	Car Parking - On Street Car Parking	2050427	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	364.29	Lloyds Bank	Hired and contracted services - Afghan Misc	2050427	202401
Rother District Council	11/12/2023	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	110.00	Lloyds Bank	Other Fees - Capital exp Std VAT	2050427	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	107.29	Lloyds Bank	Furniture & Fittings - for TA purchases	2050428	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	130.42	Lloyds Bank	Furniture & Fittings - for TA purchases	2050428	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	17.99	Lloyds Bank	Furniture & Fittings - for TA purchases	2050428	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	601.23	Lloyds Bank	Furniture & Fittings - for TA purchases	2050428	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	777.10	Lloyds Bank	Furniture & Fittings - for TA purchases	2050428	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	8.95	Lloyds Bank	Furniture & Fittings - for TA purchases	2050428	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	98.97	Lloyds Bank	Furniture & Fittings - for TA purchases	2050428	202401

Rother District Council	11/12/2023	T33HOUSING	Housing	20304	Housing First	D1206	Furniture & Fittings	35.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2050428	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20304	Housing First	D1206	Furniture & Fittings	9.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2050428	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20317	Rother Leasing Scheme	D1206	Furniture & Fittings	45.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2050428	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	12.00	Lloyds Bank	Hired and contracted services - Service fee paid	2050428	202401
Rother District Council	11/12/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	190.80	Lloyds Bank	Equipment & Materials - Purchase of Materials for 3rd parties - Build Maint	2050429	202401
Rother District Council	11/12/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	1,158.09	Lloyds Bank	Equipment & Materials - Purchase of Tools	2050429	202401
Rother District Council	11/12/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	81.00	Lloyds Bank	Hired and contracted services - Service fee paid	2050429	202401
Rother District Council	11/12/2023	T33PLANPOL	Planning Policy	20250	Planning Policy	D2513	Hired and Contracted services	239.00	Lloyds Bank	Hired and contracted services - Staff Recruitment Fee	2050429	202401
Rother District Council	11/12/2023	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	118.00	Lloyds Bank	Training	2050429	202401
Rother District Council	11/12/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	16.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2050430	202401
Rother District Council	11/12/2023	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	16.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2050430	202401
Rother District Council	11/12/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	-0.60	Lloyds Bank	Hired and contracted services - Syrian Misc	2051076	202402
Rother District Council	11/12/2023	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	623.45	Lloyds Bank	Hired and contracted services - Syrian Misc	2051076	202402
Rother District Council	31/12/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	7.07	C Brewer and Sons Ltd	Equipment & Materials - Purchase of Tools	2050568	202401
Rother District Council	31/12/2023	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	7.07	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050568	202401
Rother District Council	08/01/2024	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	81.03	DSI Billing Services Ltd	Postages - DSI Billing	2049925	202401
Rother District Council	08/01/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	34.61	DSI Billing Services Ltd	Postages - DSI Billing	2049925	202401
Rother District Council	08/01/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,917.21	DSI Billing Services Ltd	Postages - DSI Billing	2049925	202401

Rother District Council	08/01/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	66.85	DSI Billing Services Ltd	Postages - DSI Billing	2049925	202401
Rother District Council	08/01/2024	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	13.02	DSI Billing Services Ltd	Postages - DSI Billing	2049925	202401
Rother District Council	08/01/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2626	Postages	1.04	DSI Billing Services Ltd	Postages - DSI Billing	2049925	202401
Rother District Council	08/01/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	43.35	DSI Billing Services Ltd	Postages - DSI Billing	2049925	202401
Rother District Council	08/01/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	66.83	Castle Water Ltd	Water - Water Charges	2051223	202402
Rother District Council	08/01/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	3.69	Castle Water Ltd	Water - Water Charges	2051223	202402
Rother District Council	09/01/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	87.94	Lloyds Bank	Computer Licences - Domain Name Renewal	2050431	202401
Rother District Council	09/01/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	3.99	Lloyds Bank	Furniture & Fittings - for TA purchases	2050432	202401
Rother District Council	09/01/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	39.99	Lloyds Bank	Furniture & Fittings - for TA purchases	2050432	202401
Rother District Council	09/01/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	455.95	Lloyds Bank	Furniture & Fittings - for TA purchases	2050432	202401
Rother District Council	09/01/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	102.88	Lloyds Bank	Furniture & Fittings - for TA purchases	2050432	202401
Rother District Council	09/01/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	-3.99	Lloyds Bank	Furniture & Fittings - for TA purchases	2050432	202401
Rother District Council	09/01/2024	T33HOUSING	Housing	20304	Housing First	D1206	Furniture & Fittings	17.99	Lloyds Bank	Furniture & Fittings - for TA purchases	2050432	202401
Rother District Council	09/01/2024	T33HOUSING	Housing	20304	Housing First	D1206	Furniture & Fittings	155.95	Lloyds Bank	Furniture & Fittings - for TA purchases	2050432	202401
Rother District Council	09/01/2024	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	198.00	Lloyds Bank	Training	2050432	202401
Rother District Council	09/01/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	100.00	Lloyds Bank	Hired and Contracted services	2050433	202401
Rother District Council	09/01/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	51.11	Lloyds Bank	Computer Licences - Computer Licence Renewal	2050434	202402
Rother District Council	09/01/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	C2335	Public transport	60.08	Lloyds Bank	Public Transport - Train tickets	2050435	202401

Rother District Council	09/01/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2812	Subsistence	58.12	Lloyds Bank	Subsistence	2050435	202401
Rother District Council	09/01/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	10.00	Lloyds Bank	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2050436	202401
Rother District Council	09/01/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	3,120.00	Lloyds Bank	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2050436	202401
Rother District Council	09/01/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	4.48	Lloyds Bank	Hired and contracted services - Service fee paid	2050436	202401
Rother District Council	09/01/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,442.00	Lloyds Bank	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2050437	202401
Rother District Council	09/01/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	70.00	Lloyds Bank	Equipment & Materials - Purchase of Tools	2050438	202401
Rother District Council	09/01/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	54.70	Lloyds Bank	Equipment & Materials - Purchase of Tools	2050438	202401
Rother District Council	09/01/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	28.87	Lloyds Bank	Equipment & Materials - Purchase of Tools	2050438	202401
Rother District Council	09/01/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	78.94	Lloyds Bank	Equipment & Materials - Purchase of Tools	2050438	202401
Rother District Council	09/01/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	1,458.00	Lloyds Bank	Equipment & Materials - Purchase of Tools	2050438	202401
Rother District Council	09/01/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	300.00	Lloyds Bank	Equipment & Materials - Purchase of Tools	2050438	202401
Rother District Council	09/01/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	25.51	Lloyds Bank	Equipment & Materials - Purchase of Tools	2050438	202401
Rother District Council	09/01/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	24.95	Lloyds Bank	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2050438	202401
Rother District Council	09/01/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	201.24	Lloyds Bank	Repairs to Premises - Fairlight Compressor Repairs	2050438	202401
Rother District Council	09/01/2024	T33HREGEN	Regeneration	20264	Property Maintenance Team	A2203	Training	114.00	Lloyds Bank	Training	2050438	202401
Rother District Council	09/01/2024	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2513	Hired and Contracted services	32.00	Lloyds Bank	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2050439	202401
Rother District Council	09/01/2024	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	6.65	Lloyds Bank	Postages - Carriage of Supplies	2050439	202401
Rother District Council	09/01/2024	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	3.45	Lloyds Bank	Postages - Courier Urgent Mail	2050439	202401

Rother District Council	09/01/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	129.57	Lloyds Bank	Hired and contracted services - Afghan Misc	2050440	202402
Rother District Council	09/01/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	316.00	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2050440	202402
Rother District Council	09/01/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	530.17	Lloyds Bank	Hired and contracted services - Syrian Misc	2050440	202402
Rother District Council	09/01/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2626	Postages	2.95	Lloyds Bank	Postages - Carriage of Supplies	2050441	202401
Rother District Council	09/01/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	99.95	Lloyds Bank	Repairs to Premises - Parks - Redecoration Works	2050441	202401
Rother District Council	09/01/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	25.98	Lloyds Bank	Equipment & Materials - EnvH - Food Samples	2050442	202401
Rother District Council	09/01/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	627.74	Lloyds Bank	Hired and Contracted services	2050443	202401
Rother District Council	09/01/2024	T32CORPPOL	Corporate Policy & Projects	20343	Rother Community Lottery	D2523	Licences	400.00	Lloyds Bank	Licenses - Lottery gambling licence	2050614	202401
Rother District Council	09/01/2024	T33CLIMCHNG	Climate Change Strategy	20273	Environment Strategy	A2203	Training	308.00	Lloyds Bank	Training	2050614	202401
Rother District Council	09/01/2024	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	28.78	Castle Water Ltd	Water - Water Charges	2051227	202402
Rother District Council	09/01/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	17.35	Castle Water Ltd	Water - Water Charges	2052559	202403
Rother District Council	11/01/2024	T31HUMANRES	Human Resources	20172	Facilities Management	D2312	Refreshments	31.98	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2050009	202401
Rother District Council	11/01/2024	T31HUMANRES	Human Resources	20172	Facilities Management	D2312	Refreshments	122.29	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2050009	202401
Rother District Council	12/01/2024	T31DEMSESV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	217.00	Brede Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050685	202401
Rother District Council	12/01/2024	T31DEMSESV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	224.00	Sedlescombe Village Hall CIO	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050696	202401
Rother District Council	12/01/2024	T31DEMSESV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	320.00	Beulah Baptist Church	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050766	202401
Rother District Council	13/01/2024	T31DEMSESV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	240.00	Christchurch Methodist Church	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050680	202401
Rother District Council	13/01/2024	T31DEMSESV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	550.00	Pebsham Community Association	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050681	202401

Rother District Council	15/01/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	225.00	Flimwell Village Trust	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050697	202401
Rother District Council	16/01/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	230.00	Ashburnham and Penhurst Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052221	202403
Rother District Council	19/01/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	49.07	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2050333	202401
Rother District Council	19/01/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	74.17	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2050334	202401
Rother District Council	19/01/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	450.00	St Mark's Church	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050683	202401
Rother District Council	19/01/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	1,105.00	East Sussex County Council	Consultants and other services - Consultants Fees	2050978	202402
Rother District Council	22/01/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2050033	202401
Rother District Council	22/01/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2050048	202401
Rother District Council	22/01/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	1,167.22	Specialist Computer Centres PLC (SCC)	Computer Licences - Computer Licence Renewal	2050410	202401
Rother District Council	22/01/2024	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	2.88	DSI Billing Services Ltd	Postages - DSI Billing	2052148	202403
Rother District Council	22/01/2024	T33HREGEN	Regeneration	20122	Economic Development	D2626	Postages	0.05	DSI Billing Services Ltd	Postages - DSI Billing	2052148	202403
Rother District Council	22/01/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	8.08	DSI Billing Services Ltd	Postages - DSI Billing	2052148	202403
Rother District Council	22/01/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	129.72	DSI Billing Services Ltd	Postages - DSI Billing	2052148	202403
Rother District Council	22/01/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	8.37	DSI Billing Services Ltd	Postages - DSI Billing	2052148	202403
Rother District Council	22/01/2024	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	0.89	DSI Billing Services Ltd	Postages - DSI Billing	2052148	202403
Rother District Council	22/01/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	3.66	DSI Billing Services Ltd	Postages - DSI Billing	2052148	202403
Rother District Council	23/01/2024	T31CHFFIN	Chief Finance Officer (S151)	20229	Internal Drainage Boards	F1202	Drainage board levies	5,199.00	Pevensey and Cuckmere Water Level Management Board	Drainage board levies - Pevensey Levels Special Levy	2051055	202402
Rother District Council	25/01/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	42.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2049946	202401

Rother District Council	25/01/2024	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049946	202401
Rother District Council	25/01/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049946	202401
Rother District Council	25/01/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2049946	202401
Rother District Council	25/01/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2049946	202401
Rother District Council	26/01/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2049961	202401
Rother District Council	26/01/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049961	202401
Rother District Council	26/01/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2049961	202401
Rother District Council	26/01/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	237.60	Martello Plant Hire Ltd	Hired and contracted services - Service fee paid	2050086	202401
Rother District Council	26/01/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	264.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2050977	202402
Rother District Council	28/01/2024	T31DEMSESV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	271.25	Camber Memorial Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050688	202401
Rother District Council	29/01/2024	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	5,842.60	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2049909	202401
Rother District Council	29/01/2024	T31DEMSESV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	250.00	Life with Hope Trust/ Battle Baptist Church	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050679	202401
Rother District Council	29/01/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2516	Audit fees	247.50	East Sussex Pension Fund	Audit Fees - External Audit	2051550	202402
Rother District Council	30/01/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	23.27	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050569	202401
Rother District Council	31/01/2024	T33HOUSING	Housing	20140	CHF grant reserve funded Revenue expenditure (formerly Housing Policy Strategy & Dev)	D2513	Hired and Contracted services	1,400.00	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Housing Needs Surveys	2049848	202402
Rother District Council	31/01/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	33.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2049952	202401
Rother District Council	31/01/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049952	202401
Rother District Council	31/01/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2049952	202401

Rother District Council	31/01/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2049952	202401
Rother District Council	31/01/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	33.32	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050570	202401
Rother District Council	31/01/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	19.51	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050572	202401
Rother District Council	31/01/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	158.44	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050573	202401
Rother District Council	31/01/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	51.19	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050574	202401
Rother District Council	31/01/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	18.75	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050575	202401
Rother District Council	31/01/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	8.24	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050576	202401
Rother District Council	31/01/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	35.27	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050577	202401
Rother District Council	31/01/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	19.50	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050578	202401
Rother District Council	31/01/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	4.74	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050579	202401
Rother District Council	31/01/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	26.62	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050580	202401
Rother District Council	31/01/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	34.77	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050581	202401
Rother District Council	31/01/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	22.46	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050582	202401
Rother District Council	31/01/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	16.64	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050583	202401
Rother District Council	31/01/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	129.76	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050584	202401
Rother District Council	01/02/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2049940	202401
Rother District Council	01/02/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	824.66	Lloyds Bank	Bank Charges	2049941	202401
Rother District Council	01/02/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	2,006.68	Lloyds Bank	Bank Charges	2049942	202401

Rother District Council	01/02/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2049943	202401
Rother District Council	01/02/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Bank Charges	2049945	202401
Rother District Council	01/02/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	1.00	South East Water Ltd	Sewerage - Sewerage Charges	2050023	202401
Rother District Council	01/02/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	0.70	South East Water Ltd	Water - Water Charges	2050023	202401
Rother District Council	01/02/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	970.20	FluidOne	Telephones - Leased Line Rental	2050406	202401
Rother District Council	01/02/2024	T33NBHDSERV	Neighbourhood Services	20116	Rural Open Spaces & Amenities	D1201	Equipment & Materials	24.77	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2050515	202402
Rother District Council	01/02/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	44.58	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2050516	202401
Rother District Council	02/02/2024	T3ZZNOREPOR T	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2329	Cash Imprests and Floats	285.00	RMS Cash Solutions Ltd t/a Pivotal (JADE CLIENT ACCOUNT)	Cash Imprests and Floats	2050865	202402
Rother District Council	05/02/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	162.22	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2050518	202401
Rother District Council	06/02/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	30.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2049958	202401
Rother District Council	06/02/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049958	202401
Rother District Council	06/02/2024	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049958	202401
Rother District Council	06/02/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049958	202401
Rother District Council	06/02/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2049958	202401
Rother District Council	07/02/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	56.14	Castle Water Ltd	Water - Water Charges	2048698	202401
Rother District Council	07/02/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	14.21	Eon Next Direct Debit	Electricity - Electricity Charges	2049968	202401
Rother District Council	07/02/2024	T31DEMSEV	Democratic Services	20164	Parish Council Elections	D2513	Hired and Contracted services	450.00	St Mark's Church	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050678	202401
Rother District Council	08/02/2024	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	46.60	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2050454	202401

Rother District Council	08/02/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	15.15	Castle Water Ltd	Water - Water Charges	2052560	202403
Rother District Council	09/02/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	4,020.00	Penna PLC	Agency Staff	2049897	202401
Rother District Council	09/02/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	33.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2049951	202401
Rother District Council	09/02/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049951	202401
Rother District Council	09/02/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049951	202401
Rother District Council	09/02/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2049951	202401
Rother District Council	09/02/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	17.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2050520	202402
Rother District Council	09/02/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	17.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2050520	202402
Rother District Council	09/02/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	54.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2050526	202401
Rother District Council	09/02/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	-13.79	Lloyds Bank	Furniture & Fittings - for TA purchases	2050526	202401
Rother District Council	09/02/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	-15.99	Lloyds Bank	Furniture & Fittings - for TA purchases	2050526	202401
Rother District Council	09/02/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	150.75	Lloyds Bank	Furniture & Fittings - for TA purchases	2050526	202401
Rother District Council	09/02/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	50.48	Lloyds Bank	Furniture & Fittings - for TA purchases	2050526	202401
Rother District Council	09/02/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	15.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2050526	202401
Rother District Council	09/02/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	120.30	Lloyds Bank	Furniture & Fittings - for TA purchases	2050526	202401
Rother District Council	09/02/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	319.75	Lloyds Bank	Furniture & Fittings - for TA purchases	2050526	202401
Rother District Council	09/02/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	89.29	Lloyds Bank	Hired and Contracted services	2050530	202401
Rother District Council	09/02/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	634.13	Lloyds Bank	Hired and Contracted services	2050531	202401

Rother District Council	09/02/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	155.40	Lloyds Bank	Computer Equipment - Computer peripherals	2050532	202402
Rother District Council	09/02/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	305.53	Lloyds Bank	Computer Licences - Computer Licence Renewal	2050532	202402
Rother District Council	09/02/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2626	Postages	7.36	Lloyds Bank	Postages - Carriage of Supplies	2050533	202401
Rother District Council	09/02/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	C2335	Public transport	25.01	Lloyds Bank	Public Transport - Train tickets	2050533	202401
Rother District Council	09/02/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2812	Subsistence	27.04	Lloyds Bank	Subsistence	2050533	202401
Rother District Council	09/02/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	10.66	Lloyds Bank	Hired and contracted services - Service fee paid	2050534	202401
Rother District Council	09/02/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	216.05	Lloyds Bank	Furniture & Fittings - for TA purchases	2050535	202401
Rother District Council	09/02/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	5.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2050535	202401
Rother District Council	09/02/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	10.00	Lloyds Bank	Hired and contracted services - Syrian Misc	2050536	202401
Rother District Council	09/02/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	316.00	Lloyds Bank	Hired and contracted services - Syrian-Bus Pass	2050536	202401
Rother District Council	09/02/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	18.85	Lloyds Bank	Equipment & materials - Miscellaneous	2050538	202401
Rother District Council	09/02/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	89.94	Lloyds Bank	Equipment & Materials - Purchase of Tools	2050538	202401
Rother District Council	09/02/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	91.21	Lloyds Bank	Equipment & Materials - Purchase of Tools	2050538	202401
Rother District Council	09/02/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	64.70	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2050538	202401
Rother District Council	09/02/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	105.95	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2050538	202401
Rother District Council	09/02/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	70.00	Lloyds Bank	Vehicle Repairs & Servicing	2050538	202401
Rother District Council	09/02/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	56.45	Lloyds Bank	Vehicle Repairs & Servicing	2050538	202401
Rother District Council	09/02/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	1,851.75	Lloyds Bank	Vehicle Repairs & Servicing	2050538	202401

Rother District Council	09/02/2024	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D1201	Equipment & Materials	199.50	Lloyds Bank	Equipment & Materials - Electrical Equipment	2050542	202401
Rother District Council	09/02/2024	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D1201	Equipment & Materials	211.64	Lloyds Bank	Equipment & Materials - Electrical Equipment	2050542	202401
Rother District Council	11/02/2024	T31HUMANRES	Human Resources	20171	Human Resources	D1203	Books And Publications	79.80	Agora Business Publications LLP	Books And Publications - Reference Books/Publications	2050302	202401
Rother District Council	12/02/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	8.28	Eon Next Direct Debit	Electricity - Electricity Charges	2049966	202401
Rother District Council	12/02/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	54.60	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2050521	202401
Rother District Council	15/02/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,426.00	Southern Mobility Centres Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2050356	202401
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B2201	Electricity	2,164.00	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	16.73	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	87.08	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	194.63	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	34.35	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	21.39	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	29.70	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	21.91	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	87.90	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	51.69	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	44.44	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	20.65	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403

Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	20.65	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	5.69	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	49.17	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	21.12	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	38.48	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	26.06	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	73.77	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	433.67	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	29.32	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	132.36	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	46.46	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	21.65	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	7.61	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2201	Electricity	99.13	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B2201	Electricity	3,450.14	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	66.05	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	180.83	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	89.48	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403

Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	291.24	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	65.17	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	38.12	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	33.83	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	117.05	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	33.09	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	11.61	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	41.91	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	23.64	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	217.44	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	586.62	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	51.22	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	35.70	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	29.01	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	78.25	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	36.04	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	24.14	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	65.12	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403

Rother District Council	15/02/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	5.70	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	349.61	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	21.65	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	115.37	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	22.90	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	17.08	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	2,086.99	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	21.69	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	21.69	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	21.69	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	21.69	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	44.43	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	44.44	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	44.43	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	41.27	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	41.27	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	41.27	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	41.27	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403

Rother District Council	15/02/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	1,857.29	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	39.47	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2201	Electricity	1,780.05	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2201	Electricity	3,408.51	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2201	Electricity	187.85	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2201	Electricity	-489.69	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	15/02/2024	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	62.59	Opus Energy Ltd	Electricity - Electricity Charges	2052265	202403
Rother District Council	16/02/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	33.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2049950	202401
Rother District Council	16/02/2024	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049950	202401
Rother District Council	16/02/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049950	202401
Rother District Council	16/02/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049950	202401
Rother District Council	16/02/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2049950	202401
Rother District Council	16/02/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2049950	202401
Rother District Council	16/02/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	690.00	Euro Business Information Services Limited	Training	2050455	202401
Rother District Council	20/02/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	30.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2049927	202401
Rother District Council	20/02/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049927	202401
Rother District Council	20/02/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049927	202401
Rother District Council	20/02/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2049927	202401

Rother District Council	20/02/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2049927	202401
Rother District Council	20/02/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2421	Water	92.61	Castle Water Ltd	Water - Water Charges	2049954	202401
Rother District Council	20/02/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1005	Other fees	3,297.40	DWF Law LLP Client Account	Other Fees - Capital exp Std VAT	2050617	202401
Rother District Council	21/02/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	A2203	Training	160.00	East Sussex County Council	Training	2049930	202401
Rother District Council	21/02/2024	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	10,651.78	Hurst Green Parish Council	Capital Grants - Community Grants Scheme	2050358	202401
Rother District Council	22/02/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	10.55	Castle Water Ltd	Water - Water Charges	2049764	202401
Rother District Council	23/02/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	120.00	Fuzion 4 Limited - BeSure	Hired and contracted services - CCTV System Maintenance	2049929	202401
Rother District Council	23/02/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2049959	202401
Rother District Council	23/02/2024	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049959	202401
Rother District Council	23/02/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2049959	202401
Rother District Council	23/02/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2049959	202401
Rother District Council	23/02/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2049959	202401
Rother District Council	24/02/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D1204	Newspapers & Periodicals	18.40	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2049931	202401
Rother District Council	26/02/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,423.76	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2050706	202401
Rother District Council	26/02/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	D2513	Hired and Contracted services	2,500.00	Victoria Solutions Ltd t/a Victoria Forms	Hired and contracted services - On-line Forms	2051528	202402
Rother District Council	27/02/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	4,950.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2051012	202402
Rother District Council	28/02/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	10.40	Eon Next Direct Debit	Electricity - Electricity Charges	2049969	202401
Rother District Council	28/02/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	85.00	The Titanium Group Limited	Repairs to Premises - Parks - Jet Washing and Cleaning	2050359	202401

Rother District Council	28/02/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,344.25	Edmundson Electrical Ltd	Repairs to Premises - Lighting Repairs	2050792	202402
Rother District Council	29/02/2024	T33HOUSING	Housing	20140	CHF grant reserve funded Revenue expenditure (formerly Housing Policy Strategy & Dev)	D2513	Hired and Contracted services	3,481.43	Allair Consultancy & Advisory Services Ltd	Hired and contracted services - Housing Needs Surveys	2049860	202402
Rother District Council	29/02/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2049926	202401
Rother District Council	29/02/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049926	202401
Rother District Council	29/02/2024	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049926	202401
Rother District Council	29/02/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049926	202401
Rother District Council	29/02/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049926	202401
Rother District Council	29/02/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2049926	202401
Rother District Council	29/02/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2049926	202401
Rother District Council	29/02/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	200.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2049932	202401
Rother District Council	29/02/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1103	Petrol	23.84	Allstar Business Solutions	Petrol	2049980	202401
Rother District Council	29/02/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1103	Petrol	12.61	Allstar Business Solutions	Petrol	2049980	202401
Rother District Council	29/02/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	122.41	Allstar Business Solutions	Derv	2049980	202401
Rother District Council	29/02/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	76.54	Allstar Business Solutions	Derv	2049980	202401
Rother District Council	29/02/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	70.76	Allstar Business Solutions	Derv	2049980	202401
Rother District Council	29/02/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	65.23	Allstar Business Solutions	Derv	2049980	202401
Rother District Council	29/02/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	92.28	Allstar Business Solutions	Derv	2049980	202401
Rother District Council	29/02/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	177.08	Allstar Business Solutions	Derv	2049980	202401

Rother District Council	29/02/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	15.20	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2049980	202401
Rother District Council	29/02/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	5.70	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2049980	202401
Rother District Council	29/02/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	18.86	allpay.net Ltd	Bank Charges	2049991	202401
Rother District Council	29/02/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	15.62	allpay.net Ltd	Bank Charges	2049992	202401
Rother District Council	29/02/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	377.95	allpay.net Ltd	Bank Charges	2049994	202401
Rother District Council	29/02/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	11.72	allpay.net Ltd	Bank Charges	2049995	202401
Rother District Council	29/02/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	261.07	247 Transport Solutions Ltd	Hired and contracted services - Afghan Resettlement Programme-Travel	2050301	202401
Rother District Council	29/02/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,497.60	Coppard Plant Hire Ltd	Repairs to Premises - Car Park Maintenance	2050404	202401
Rother District Council	29/02/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1005	Other fees	270.00	Bevan Brittan LLP	Other Fees - Capital exp Std VAT	2050458	202401
Rother District Council	29/02/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	395.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2051196	202402
Rother District Council	29/02/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	61,049.00	Haworth Tompkins Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051844	202403
Rother District Council	01/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	15,276.00	Savoy Court Hotel Ltd	Accommodation Costs	2049418	202401
Rother District Council	01/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	27,884.00	Savoy Court Hotel Ltd	Accommodation Costs	2049418	202401
Rother District Council	01/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,239.51	Elite Arborists	Repairs to Premises - Parks - Tree Works	2049854	202401
Rother District Council	01/03/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2049960	202401
Rother District Council	01/03/2024	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049960	202401
Rother District Council	01/03/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2049960	202401
Rother District Council	01/03/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2049960	202401

Rother District Council	01/03/2024	T33NBHDSERV	Neighbourhood Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	6,507.00	Savills (UK) Ltd Client Account (Service Charges)	Hired and contracted services - Service Charge-Savills	2050114	202401
Rother District Council	01/03/2024	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	26.00	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2050388	202401
Rother District Council	01/03/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	44.38	Daisy Communications PLC	Telephones	2050447	202401
Rother District Council	01/03/2024	T32DIGCUSSER	Digital & Customer Services	20180	Emergency Planning	D2621	Telephones	22.19	Daisy Communications PLC	Telephones	2050447	202401
Rother District Council	01/03/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	44.38	Daisy Communications PLC	Telephones	2050447	202401
Rother District Council	01/03/2024	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	110.95	Daisy Communications PLC	Telephones	2050447	202401
Rother District Council	01/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2621	Telephones	22.19	Daisy Communications PLC	Telephones	2050447	202401
Rother District Council	01/03/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2621	Telephones	22.19	Daisy Communications PLC	Telephones	2050447	202401
Rother District Council	01/03/2024	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	195.17	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2050459	202401
Rother District Council	01/03/2024	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2050460	202401
Rother District Council	01/03/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	157.00	Office Furniture Online	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2050461	202401
Rother District Council	02/03/2024	T33HREGEN	Regeneration	20267	Property Investment Strategy 30-40 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	2049933	202401
Rother District Council	03/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,780.00	CMJ Landscapes	Repairs to Premises - Parks - Tree Works	2050405	202402
Rother District Council	04/03/2024	T3ZCAPITAL	Regeneration	70736	Capital - 18-40 Beeching Road Refurbishment	N1003	Construction/Conversion	6,932.56	P.D. Harris (Henfield)	Construction/Conversion Capital-Contract Payments - General	2049180	202401
Rother District Council	04/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	60.46	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2049964	202401
Rother District Council	04/03/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	21.94	Eon Next Direct Debit	Electricity - Electricity Charges	2049967	202401
Rother District Council	04/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	671.53	Ecotricity Ltd	Electricity - Electricity Charges	2050448	202401
Rother District Council	04/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	89.58	Ecotricity Ltd	Electricity - Electricity Charges	2050448	202401

Rother District Council	04/03/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	74.54	Ecotricity Ltd	Electricity - Electricity Charges	2050448	202401
Rother District Council	04/03/2024	T31HUMANRES	Human Resources	20172	Facilities Management	D1201	Equipment & Materials	364.00	Haven Security Ltd	Equipment & Materials - Access cards and systems	2050462	202401
Rother District Council	04/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	28.80	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050463	202401
Rother District Council	04/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	51.29	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2050465	202401
Rother District Council	04/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	148.51	Ecotricity Ltd	Electricity - Electricity Charges	2050468	202402
Rother District Council	04/03/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	79.37	Ecotricity Ltd	Electricity - Electricity Charges	2050469	202401
Rother District Council	04/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	29.00	Ecotricity Ltd	Electricity - Electricity Charges	2050629	202401
Rother District Council	05/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2352	Clothing and Uniforms	21.92	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH-Protective Clothing EnvHealth	2051769	202402
Rother District Council	06/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	10,200.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultants Fees - Project support consultancy	2051459	202402
Rother District Council	06/03/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	35.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2052242	202403
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	51.46	Castle Water Ltd	Water - Water Charges	2049823	202401
Rother District Council	07/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	26.81	Corserv Care Limited	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2049859	202401
Rother District Council	07/03/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	248.55	Corserv Care Limited	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2049859	202401
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	4.80	Castle Water Ltd	Water - Water Charges	2049957	202401
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	41.96	Castle Water Ltd	Water - Water Charges	2049957	202401
Rother District Council	07/03/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	77.85	Lloyds Bank	Bank Charges	2049963	202401
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	73.98	Castle Water Ltd	Water - Water Charges	2049970	202401
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	135.53	Castle Water Ltd	Water - Water Charges	2049971	202401

Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	298.90	Castle Water Ltd	Water - Water Charges	2049973	202401
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	2,065.36	Castle Water Ltd	Water - Water Charges	2049975	202401
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	805.75	Castle Water Ltd	Water - Water Charges	2049976	202401
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	201.44	Castle Water Ltd	Water - Water Charges	2049976	202401
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	42.57	Castle Water Ltd	Water - Water Charges	2049977	202401
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	7.10	Castle Water Ltd	Water - Water Charges	2049977	202401
Rother District Council	07/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	14.19	Castle Water Ltd	Water - Water Charges	2049977	202401
Rother District Council	07/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	21.29	Castle Water Ltd	Water - Water Charges	2049977	202401
Rother District Council	07/03/2024	T33HREGEN	Regeneration	20155	Investment properties	B2421	Water	49.67	Castle Water Ltd	Water - Water Charges	2049977	202401
Rother District Council	07/03/2024	T33HREGEN	Regeneration	20155	Investment properties	B2421	Water	7.10	Castle Water Ltd	Water - Water Charges	2049977	202401
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	46.75	Castle Water Ltd	Water - Water Charges	2049978	202401
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	130.65	Castle Water Ltd	Water - Water Charges	2049979	202401
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	63.85	Castle Water Ltd	Water - Water Charges	2049981	202401
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	3.52	Castle Water Ltd	Water - Water Charges	2049981	202401
Rother District Council	07/03/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	182.63	Access Paysuite Ltd	Bank Charges	2049982	202401
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B2421	Water	25.68	Castle Water Ltd	Water - Water Charges	2049983	202401
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	102.75	Castle Water Ltd	Water - Water Charges	2049983	202401
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2421	Water	5.31	Castle Water Ltd	Water - Water Charges	2049984	202401

Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	47.78	Castle Water Ltd	Water - Water Charges	2049984	202401
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	140.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2050070	202401
Rother District Council	07/03/2024	T31HUMANRES	Human Resources	20159	Corporate Policy Making	D2922	Subscriptions	1,300.00	Improvement & Development Agency (IDeA)	Subscriptions - Subscription to Organisations	2050289	202401
Rother District Council	07/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	375.00	Mr Reliable Removals and Storage	Accommodation Costs	2050341	202401
Rother District Council	07/03/2024	T33HOUSING	Housing	20204	Housing Administration Account	A2202	Recruitment expenses	295.00	Prime Start Media	Recruitment expenses Advertising Vacant Post	2051529	202402
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	74.17	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2052394	202403
Rother District Council	07/03/2024	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2311	Rents and service charges	725.00	Beeching Park (Bexhill-on-Sea) Ltd	Rents and service charges - 18 Beeching Park Industrial estate 7718	2052529	202403
Rother District Council	08/03/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2049948	202401
Rother District Council	08/03/2024	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049948	202401
Rother District Council	08/03/2024	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049948	202401
Rother District Council	08/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2049948	202401
Rother District Council	08/03/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2049948	202401
Rother District Council	08/03/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2049948	202401
Rother District Council	08/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	26.11	Castle Water Ltd	Water - Water Charges	2049985	202401
Rother District Council	08/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	19.51	Castle Water Ltd	Water - Water Charges	2049986	202401
Rother District Council	08/03/2024	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	26.11	Castle Water Ltd	Water - Water Charges	2049987	202401
Rother District Council	08/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	23.84	Castle Water Ltd	Water - Water Charges	2049988	202401
Rother District Council	08/03/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	184.43	I.B. Lock & Safe	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2050071	202401

Rother District Council	08/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	85.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2050072	202401
Rother District Council	08/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	85.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2050073	202401
Rother District Council	08/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	280.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2050074	202401
Rother District Council	08/03/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	90.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Afghan Resettlement Programme-Furniture	2050135	202401
Rother District Council	08/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	10.04	Commтел Ltd T/A Teleguard	Telephones	2051000	202402
Rother District Council	09/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	641.69	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2050296	202401
Rother District Council	10/03/2024	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	53.09	DSI Billing Services Ltd	Postages - DSI Billing	2049934	202401
Rother District Council	10/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	48.28	DSI Billing Services Ltd	Postages - DSI Billing	2049934	202401
Rother District Council	10/03/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,795.44	DSI Billing Services Ltd	Postages - DSI Billing	2049934	202401
Rother District Council	10/03/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	94.77	DSI Billing Services Ltd	Postages - DSI Billing	2049934	202401
Rother District Council	10/03/2024	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	87.37	DSI Billing Services Ltd	Postages - DSI Billing	2049934	202401
Rother District Council	10/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2626	Postages	2.15	DSI Billing Services Ltd	Postages - DSI Billing	2049934	202401
Rother District Council	10/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	97.64	DSI Billing Services Ltd	Postages - DSI Billing	2049934	202401
Rother District Council	11/03/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2738	Conferences	567.00	Local Government Association	Conferences - Officers Conference fees	2049412	202401
Rother District Council	11/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	238.00	Office Furniture Online	Equipment & Materials - EnvH-Pollution Equipment	2049681	202401
Rother District Council	11/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	191.93	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2049698	202401
Rother District Council	11/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	191.93	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2049698	202401
Rother District Council	11/03/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	288.26	Curley Consultants	Third Party Private contractors	2049944	202401

Rother District Council	11/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	7.88	Castle Water Ltd	Water - Water Charges	2049989	202401
Rother District Council	11/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2421	Water	2.08	Castle Water Ltd	Water - Water Charges	2049993	202401
Rother District Council	11/03/2024	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	12.44	Castle Water Ltd	Water - Water Charges	2049998	202401
Rother District Council	11/03/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2421	Water	14.72	Castle Water Ltd	Water - Water Charges	2050004	202401
Rother District Council	11/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	7.06	Castle Water Ltd	Water - Water Charges	2050008	202401
Rother District Council	11/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	2.94	Castle Water Ltd	Water - Water Charges	2050010	202401
Rother District Council	11/03/2024	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	1.68	Castle Water Ltd	Water - Water Charges	2050011	202401
Rother District Council	11/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	0.28	Castle Water Ltd	Water - Water Charges	2050011	202401
Rother District Council	11/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	0.56	Castle Water Ltd	Water - Water Charges	2050011	202401
Rother District Council	11/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	0.84	Castle Water Ltd	Water - Water Charges	2050011	202401
Rother District Council	11/03/2024	T33HREGEN	Regeneration	20155	Investment properties	B2421	Water	1.96	Castle Water Ltd	Water - Water Charges	2050011	202401
Rother District Council	11/03/2024	T33HREGEN	Regeneration	20155	Investment properties	B2421	Water	0.28	Castle Water Ltd	Water - Water Charges	2050011	202401
Rother District Council	11/03/2024	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	5,500.00	Flatland Projects CIC	Hired and contracted services - Service fee paid	2050342	202401
Rother District Council	11/03/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	350.00	Etchingham Trust for Sports and Recreation	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050689	202401
Rother District Council	11/03/2024	T31DEMSEV	Democratic Services	20162	Electoral Registration	D2626	Postages	494.90	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2052222	202403
Rother District Council	12/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	250.00	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2049935	202401
Rother District Council	12/03/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-71.16	EON Next	Electricity	2049936	202401
Rother District Council	12/03/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	8.50	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2050475	202401

Rother District Council	13/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.70	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2049727	202401
Rother District Council	13/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	144.40	Gradko International Ltd	Equipment & Materials - EnvH-Air Quality Maintenance Contract	2049727	202401
Rother District Council	13/03/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	5,325.00	Wadsons Ltd	Repairs to Premises - Specified Repairs and Works listed	2049937	202401
Rother District Council	13/03/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2050256	202401
Rother District Council	13/03/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	20,000.00	Verna Earth Solutions Ltd	Consultants and other services - Consultants Fees	2050264	202401
Rother District Council	13/03/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,275.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2050380	202401
Rother District Council	13/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	2,712.20	Coppard Plant Hire Ltd	Repairs to Premises - Car Park Maintenance	2050386	202401
Rother District Council	13/03/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	245.00	Inform Holdings Limited	Hired and contracted services - RV Finder	2050479	202401
Rother District Council	13/03/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	133.33	OpenBrix Limited	Hired and contracted services - Service fee paid	2050759	202401
Rother District Council	13/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,245.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2052131	202403
Rother District Council	14/03/2024	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	1,701.00	Local Government Association	Members Training and Seminars	2049543	202401
Rother District Council	14/03/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2738	Conferences	-567.00	Local Government Association	Conferences - Officers Conference fees	2049544	202403
Rother District Council	14/03/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	-13,222.97	Misco Technologies Ltd T/A Misco	Computer Licences - Computer Licence Renewal	2049939	202402
Rother District Council	14/03/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	1,966.48	Elite Arborists	Repairs to Premises - Parks - Tree Works	2050143	202401
Rother District Council	14/03/2024	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	44.23	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2050480	202401
Rother District Council	14/03/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	180.45	Lloyds Bank	Hired and Contracted services	2052200	202403
Rother District Council	15/03/2024	T32INTAUDIT	Internal Audit	20181	Internal Audit	D2738	Conferences	389.00	The Chartered Institute of Internal Auditors (IIA)	Conferences - Officers Conference fees	2049720	202401
Rother District Council	15/03/2024	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	3.00	Post Office Ltd	Hired and contracted services - Service fee paid	2049938	202401

Rother District Council	15/03/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	48.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2049947	202401
Rother District Council	15/03/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2049947	202401
Rother District Council	15/03/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2049947	202401
Rother District Council	15/03/2024	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	2050076	202401
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	11.81	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050146	202401
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	66.38	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2050482	202401
Rother District Council	15/03/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	404.00	Brightling Village Hall Committee	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050686	202401
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B2201	Electricity	-1,445.19	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B2201	Electricity	-2,164.00	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B2201	Electricity	1,404.42	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	15.65	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	77.03	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	172.26	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	30.93	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	19.86	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	26.91	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	20.48	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	77.20	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403

Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	46.02	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	38.97	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	17.89	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	17.89	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	5.01	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	-49.27	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	-73.77	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	47.88	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	116.26	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	41.52	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	43.95	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	19.42	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	34.64	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	23.60	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	376.66	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	26.13	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	19.39	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	16.38	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403

Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2201	Electricity	81.50	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B2201	Electricity	1,472.11	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-147.80	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-221.32	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	143.63	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	34.28	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	30.53	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	103.21	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	29.06	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	10.38	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	37.72	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	21.52	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	58.76	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	158.72	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	79.09	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	27.05	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	23.94	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	46.34	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403

Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	29.13	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	39.78	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	4.86	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	46.89	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	27.03	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	28.76	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	216.32	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	141.37	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	102.48	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	35.06	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	262.52	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	73.19	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	196.66	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	97.42	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	256.45	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	58.28	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	193.88	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	525.81	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403

Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	45.66	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	32.20	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	25.86	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	70.14	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	31.76	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	21.52	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	58.37	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	5.01	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	313.74	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	19.39	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	102.09	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	21.12	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	-17.08	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	-17.08	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	-16.54	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	-17.08	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	-16.54	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	-17.08	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403

Rother District Council	15/03/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	-17.08	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	-16.54	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	-17.08	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	-16.54	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	132.09	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	-15.44	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	-17.06	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	-17.06	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	-33.57	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	143.71	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,927.86	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	18.98	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	18.98	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	18.98	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	18.98	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	38.97	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	38.97	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	38.97	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403

Rother District Council	15/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	35.79	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	35.79	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	35.79	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	35.79	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	1,610.50	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	35.06	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2201	Electricity	3,060.05	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2201	Electricity	1,672.35	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2201	Electricity	331.13	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	15/03/2024	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	55.64	Opus Energy Ltd	Electricity - Electricity Charges	2052307	202403
Rother District Council	17/03/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,640.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2050185	202401
Rother District Council	18/03/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	129.22	Stanford and Green Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2049949	202401
Rother District Council	18/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	24.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Coat	2050014	202401
Rother District Council	18/03/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	69.20	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2050088	202401
Rother District Council	18/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2050093	202401
Rother District Council	18/03/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	208.65	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2050093	202401
Rother District Council	18/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	187.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2050093	202401
Rother District Council	18/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2050093	202401

Rother District Council	18/03/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2050093	202401
Rother District Council	18/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2050093	202401
Rother District Council	18/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	364.25	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2050093	202401
Rother District Council	18/03/2024	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	1,489.50	Weightmans LLP Office Account	Hired and contracted services - Standards Investigator (Demo. Srvs)	2050127	202401
Rother District Council	18/03/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	41.08	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050147	202401
Rother District Council	18/03/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	9.17	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050165	202401
Rother District Council	18/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D1201	Equipment & Materials	10.95	Normanton Screen Print	Equipment & Materials - Carriage/Handling Charge	2050363	202402
Rother District Council	18/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D1201	Equipment & Materials	257.50	Normanton Screen Print	Equipment & materials - Miscellaneous	2050363	202402
Rother District Council	18/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	33.98	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2050483	202401
Rother District Council	18/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	9.25	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2050486	202401
Rother District Council	18/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	267.15	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050510	202401
Rother District Council	18/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	108.22	Rye Hire Ltd	Equipment & Materials - Purchase of Tools	2050861	202402
Rother District Council	18/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	1,767.60	DWF Law LLP Client Account	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052614	202403
Rother District Council	18/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	200.00	DWF Law LLP Client Account	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052614	202403
Rother District Council	19/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,630.00	Roost People Ltd	Accommodation Costs	2049807	202401
Rother District Council	19/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	10.83	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050015	202401
Rother District Council	19/03/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	23.10	South East Water Ltd	Sewerage - Sewerage Charges	2050022	202401
Rother District Council	19/03/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	23.09	South East Water Ltd	Water - Water Charges	2050022	202401

Rother District Council	19/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	5,618.32	Elite Arborists	Repairs to Premises - Parks - Tree Works	2050144	202401
Rother District Council	19/03/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	13,222.97	Misco Technologies Ltd T/A Misco	Computer Licences - Computer Licence Renewal	2050161	202403
Rother District Council	19/03/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A2203	Training	220.00	RTPI Royal Town Planning Institute South East	Training	2050177	202401
Rother District Council	19/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	20,163.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2050254	202401
Rother District Council	19/03/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	145.00	R. C. Cutting & Co. Ltd.	Repairs to Premises - Specified Repairs and Works listed	2050478	202401
Rother District Council	19/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	145.00	R. C. Cutting & Co. Ltd.	Repairs to Premises - Specified Repairs and Works listed	2050478	202401
Rother District Council	19/03/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	145.00	R. C. Cutting & Co. Ltd.	Repairs to Premises - Specified Repairs and Works listed	2050478	202401
Rother District Council	19/03/2024	T33HREGEN	Regeneration	20267	Property Investment Strategy - 30-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	145.00	R. C. Cutting & Co. Ltd.	Repairs to Premises - Specified Repairs and Works listed	2050478	202401
Rother District Council	19/03/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	275.00	Wadsons Ltd	Repairs to Premises - Specified Repairs and Works listed	2050481	202401
Rother District Council	19/03/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	275.00	Wadsons Ltd	Repairs to Premises - Specified Repairs and Works listed	2050481	202401
Rother District Council	19/03/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2051025	202402
Rother District Council	20/03/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2050012	202401
Rother District Council	20/03/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	12,000.00	NEC Software Solutions UK Ltd	Computer Licences - Maintenance/Upgrading of Software	2050013	202401
Rother District Council	20/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	6.24	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050016	202401
Rother District Council	20/03/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	21.29	British Gas Business (600 Accounts only)	Electricity	2050025	202401
Rother District Council	20/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,455.60	Coppard Plant Hire Ltd	Repairs to Premises - Car Park Maintenance	2050026	202401
Rother District Council	20/03/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	118.50	Booker and Best Ltd	Repairs to Premises - Repairs - Plumbing Works	2050027	202401
Rother District Council	20/03/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	69.20	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2050089	202401

Rother District Council	20/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	405.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2050094	202401
Rother District Council	20/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2352	Clothing and Uniforms	91.98	Brady Corporation Ltd (T/A Seton)	Clothing and Uniforms - EnvH-Protective Clothing EnvHealth	2050095	202401
Rother District Council	20/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.95	Brady Corporation Ltd (T/A Seton)	Equipment & Materials - Carriage/Handling Charge	2050095	202401
Rother District Council	20/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	18.25	Alsford Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050102	202401
Rother District Council	20/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2050145	202401
Rother District Council	20/03/2024	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	2050145	202401
Rother District Council	20/03/2024	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,770.49	The Oyster Partnership Ltd	Agency Staff	2050152	202401
Rother District Council	20/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	52.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2050162	202401
Rother District Council	20/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	52.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2050162	202401
Rother District Council	20/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	24.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2050162	202401
Rother District Council	20/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	52.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2050162	202401
Rother District Council	20/03/2024	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	2050162	202401
Rother District Council	20/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	68.48	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050166	202401
Rother District Council	20/03/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,640.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2050201	202401
Rother District Council	20/03/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	6,270.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2050251	202401
Rother District Council	20/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	8,840.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultants Fees - Project support consultancy	2050252	202401
Rother District Council	20/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	52.54	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2050255	202401
Rother District Council	20/03/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2050257	202401

Rother District Council	20/03/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	41.36	Canon (UK) Ltd	Photocopier Contracts	2050484	202401
Rother District Council	20/03/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2738	Conferences	305.00	Tandridge District Council	Conferences - Officers Conference fees	2050498	202401
Rother District Council	20/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	286.40	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050509	202401
Rother District Council	21/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,003.00	Roost People Ltd	Accommodation Costs	2049809	202401
Rother District Council	21/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,235.00	Roost People Ltd	Accommodation Costs	2049810	202401
Rother District Council	21/03/2024	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	3,612.00	UK Power Networks (Operations) Ltd	Hired and contracted services - Service fee paid	2049972	202401
Rother District Council	21/03/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2050021	202401
Rother District Council	21/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	259.00	Thomas Design & Graphics Ltd	Hired and contracted services - RDC Taxi Licence Plates	2050129	202401
Rother District Council	21/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	666.00	Thomas Design & Graphics Ltd	Hired and contracted services - WDC Taxi Licence Plates	2050129	202401
Rother District Council	21/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	129.00	Fuzion 4 Limited - BeSure	Hired and contracted services - CCTV System Maintenance	2050156	202401
Rother District Council	21/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,826.30	CS Engineering	Repairs to Premises - Car Park Maintenance	2050160	202401
Rother District Council	21/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	17.01	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050167	202401
Rother District Council	21/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	11.64	Howden Joinery Ltd	Equipment & Materials - Purchase of Tools	2050170	202401
Rother District Council	21/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	5,066.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2050184	202401
Rother District Council	21/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	292.63	Wightman and Parrish Ltd	Cleaning materials - Premises	2050258	202401
Rother District Council	22/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	7.49	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2050017	202401
Rother District Council	22/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	41.84	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050018	202401
Rother District Council	22/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	7.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050019	202401

Rother District Council	22/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	2.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050020	202401
Rother District Council	22/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1003	Construction/Conversion	16,976.46	Foxhills Tree Services Ltd	Construction/Conversion Capital-Contract Payments - General	2050097	202401
Rother District Council	22/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,753.88	Foxhills Tree Services Ltd	Repairs to Premises - Parks-Purchase of Trees	2050098	202401
Rother District Council	22/03/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	700.63	Stonehouse Recruitment Group Ltd / QUBA Solutions	Agency Staff	2050158	202401
Rother District Council	22/03/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	1,159.89	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2050168	202401
Rother District Council	22/03/2024	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	A2202	Recruitment expenses	1,458.00	National World Publishing Ltd	Recruitment expenses Advertising Vacant Post	2050169	202401
Rother District Council	22/03/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	7,834.07	Kompan Ltd	Equipment & Materials - Parks-Playground Equipment	2050186	202401
Rother District Council	22/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	8.85	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050266	202401
Rother District Council	22/03/2024	T33HREGEN	Regeneration	20266	Property Investment Strategy	B1100	Repairs to Premises	40.10	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2050499	202401
Rother District Council	22/03/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	8.02	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2050523	202401
Rother District Council	22/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	8.02	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2050523	202401
Rother District Council	22/03/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,017.92	TLP Building Services Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2050765	202401
Rother District Council	24/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	309.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2049922	202401
Rother District Council	25/03/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	808.63	Croner Group Ltd	Training	2049965	202401
Rother District Council	25/03/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	100.63	Croner Group Ltd	Training	2049965	202401
Rother District Council	25/03/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	4,700.00	Karmod International Limited	Hired and contracted services - Beach Equipment/Vehicles Hire	2049974	202401
Rother District Council	25/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20141	Private Sector Housing	D2639	Departmental Systems	4,410.90	Ibox Software Ltd	Departmental Systems - EnvH-Ibox Support & Maintenance	2050163	202402
Rother District Council	25/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2639	Departmental Systems	8,821.80	Ibox Software Ltd	Departmental Systems - EnvH-Ibox Support & Maintenance	2050163	202402

Rother District Council	25/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2639	Departmental Systems	8,821.80	Ibox Software Ltd	Departmental Systems - EnvH-Idox Support & Maintenance	2050163	202402
Rother District Council	25/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32141	EH Alcohol Licensing R + W Partnership	D2639	Departmental Systems	8,821.80	Ibox Software Ltd	Departmental Systems - EnvH-Idox Support & Maintenance	2050163	202402
Rother District Council	25/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2639	Departmental Systems	8,821.80	Ibox Software Ltd	Departmental Systems - EnvH-Idox Support & Maintenance	2050163	202402
Rother District Council	25/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2639	Departmental Systems	4,410.90	Ibox Software Ltd	Departmental Systems - EnvH-Idox Support & Maintenance	2050163	202402
Rother District Council	25/03/2024	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2736	Chairmans Allowance	30.00	REDACTED PERSONAL DATA	Chairmans Allowance - Chairmans Allowance	2050171	202401
Rother District Council	25/03/2024	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2737	Vice Chairmans Allowance	30.00	REDACTED PERSONAL DATA	Vice-Chairmans Allowance - Vice Chairmans Allowance	2050172	202401
Rother District Council	25/03/2024	T33PLANPOL	Planning Policy	20253	Conservation & Preservation	D2923	Grants made	1,050.00	Sussex Wildlife Trust	Grants made - No VAT	2050182	202401
Rother District Council	25/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	-25.30	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050259	202401
Rother District Council	25/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	25.30	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050260	202401
Rother District Council	25/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	25.30	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050261	202401
Rother District Council	25/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	54.57	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050262	202401
Rother District Council	25/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D1201	Equipment & Materials	238.00	Office Furniture Online	Equipment & Materials - EnvH-Pollution Equipment	2050265	202401
Rother District Council	25/03/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	836.60	Specialist Computer Centres PLC (SCC)	Computer Licences - Computer Licence Renewal	2050409	202401
Rother District Council	25/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	675.00	Playle & Partners LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2050470	202401
Rother District Council	25/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,803.42	Roost People Ltd	Accommodation Costs	2050707	202401
Rother District Council	26/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,942.00	Roost People Ltd	Accommodation Costs	2049833	202401
Rother District Council	26/03/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	252.20	Booker and Best Ltd	Repairs to Premises - Repairs - Electrical Works	2049892	202401
Rother District Council	26/03/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	490.00	REDACTED PERSONAL DATA	Training	2049906	202401

Rother District Council	26/03/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,072.50	James Andrews Recruitment Solutions	Agency Staff	2050101	202401
Rother District Council	26/03/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,000.00	REDACTED PERSONAL DATA TA Precision Kitchens & Bathrooms	Capital Grants - Capital Advances Disabled Facilities Grant	2050124	202401
Rother District Council	26/03/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	316.00	Safe Partnership Ltd	Hired and Contracted services	2050263	202402
Rother District Council	26/03/2024	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	2050267	202401
Rother District Council	26/03/2024	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,609.75	The Oyster Partnership Ltd	Agency Staff	2050268	202401
Rother District Council	26/03/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,620.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2050269	202401
Rother District Council	26/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	180.00	Hays Specialist Recruitment Ltd	Architects & Consultants Fees - Project support consultancy	2050270	202401
Rother District Council	26/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	1,412.00	Complete Solar & Renewables Ltd	Repairs to Premises - Repairs/Maintenance - various	2050272	202401
Rother District Council	26/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	620.00	REDACTED PERSONAL DATA T/A E A R Sheppard	Repairs to Premises - Building Surveys and Inspection	2050273	202401
Rother District Council	26/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	146.67	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2050274	202401
Rother District Council	26/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	146.67	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2050274	202401
Rother District Council	26/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	341.67	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2050274	202401
Rother District Council	26/03/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,300.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2050275	202401
Rother District Council	26/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	26.40	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050278	202401
Rother District Council	26/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	42.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050279	202401
Rother District Council	26/03/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	D1201	Equipment & Materials	65.92	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Fairlight Compressor Repairs	2050279	202401
Rother District Council	26/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	17.49	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2050280	202401
Rother District Council	26/03/2024	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	1,587.00	Complete Solar & Renewables Ltd	Repairs to Premises - Repairs/Maintenance - various	2050286	202401

Rother District Council	26/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	553.14	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2050297	202401
Rother District Council	26/03/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	540.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2050319	202401
Rother District Council	26/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,080.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2050319	202401
Rother District Council	26/03/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	180.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2050319	202401
Rother District Council	26/03/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	90.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2050319	202401
Rother District Council	26/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	376.10	Bexhill Museum Ltd	Electricity - Electricity Charges	2050365	202401
Rother District Council	26/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	1,128.31	Bexhill Museum Ltd	Electricity - Electricity Charges	2050365	202401
Rother District Council	26/03/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	1,980.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2050396	202401
Rother District Council	26/03/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	1,316.70	DMH Stallard	Hired and contracted services - Legal Advice	2050407	202401
Rother District Council	26/03/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2050412	202401
Rother District Council	26/03/2024	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	692.36	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2050466	202401
Rother District Council	26/03/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	250.00	REDACTED PERSONAL DATA T/A E A R Sheppard	Repairs to Premises - Building Surveys and Inspection	2050485	202401
Rother District Council	26/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	250.00	REDACTED PERSONAL DATA T/A E A R Sheppard	Repairs to Premises - Building Surveys and Inspection	2050485	202401
Rother District Council	26/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	39.44	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2050497	202402
Rother District Council	26/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	354.90	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2050497	202402
Rother District Council	26/03/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	152.10	Booker and Best Ltd	Repairs to Premises - Repairs - Plumbing Works	2050524	202401
Rother District Council	26/03/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2422	Sewerage	47.79	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2050525	202402
Rother District Council	26/03/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	300.00	Northiam Village Hall Trust	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050693	202401

Rother District Council	26/03/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	B1100	Repairs to Premises	465.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Electrical Works	2050748	202401
Rother District Council	26/03/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	175.00	The Titanium Group Limited	Repairs to Premises - Repairs Refurbishment of premises	2051026	202402
Rother District Council	26/03/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	10,929.33	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2051244	202402
Rother District Council	26/03/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,824.66	REDACTED PERSONAL DATA TA Precision Kitchens & Bathrooms	Capital Grants - Capital Advances Disabled Facilities Grant	2051277	202402
Rother District Council	26/03/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	70.00	REDACTED PERSONAL DATA	Training	2051380	202402
Rother District Council	26/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	4,238.00	Complete Solar & Renewables Ltd	Repairs to Premises - Repairs/Maintenance - various	2051610	202402
Rother District Council	26/03/2024	T33HREGEN	Regeneration	20118	Tourism	D2923	Grants made	3,000.00	Rye and District Chamber of Commerce	Grants made - SLA Contribution	2052393	202403
Rother District Council	27/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,268.00	Trowers & Hamlins LLP	Architects & Consultant Fees Capital-Architect and Const Fees	2049843	202401
Rother District Council	27/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	C2336	Vehicle Insurance	519.90	Navigators and General	Vehicle Insurance - Marine-Safety Boat Insurance	2049885	202401
Rother District Council	27/03/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	13,900.00	MT & SJ D'Arcy	Capital Grants - Capital Advances Disabled Facilities Grant	2049889	202401
Rother District Council	27/03/2024	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	1,020.00	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs Refurbishment of premises	2049890	202401
Rother District Council	27/03/2024	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	230.00	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs Refurbishment of premises	2049890	202401
Rother District Council	27/03/2024	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	379.51	BT British Telecommunications plc	Telephones - BT-Rental-General	2050039	202401
Rother District Council	27/03/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	69.20	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2050188	202401
Rother District Council	27/03/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,073.00	Carrington West Ltd	Agency Staff	2050276	202401
Rother District Council	27/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	64.14	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050281	202401
Rother District Council	27/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	Stamford Storage Solutions	Removals and Storage	2050288	202402
Rother District Council	27/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	23,305.00	Littoralis Ltd	Hired and contracted services - Safer Rother Partnership	2050290	202401

Rother District Council	27/03/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	2,625.00	LHS Locata (Housing Services) Ltd	Hired and Contracted services	2050291	202401
Rother District Council	27/03/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	550.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2050383	202401
Rother District Council	27/03/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	547.50	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2050383	202401
Rother District Council	27/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	832.50	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2050383	202401
Rother District Council	27/03/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	667.50	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2050383	202401
Rother District Council	27/03/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	305.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2050383	202401
Rother District Council	27/03/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	429.00	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2050491	202402
Rother District Council	27/03/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	190.00	Winchelsea Beach Community Association	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050692	202401
Rother District Council	27/03/2024	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	963.40	Able Training Support Ltd	Training	2051423	202402
Rother District Council	27/03/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	33.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2052208	202403
Rother District Council	27/03/2024	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052208	202403
Rother District Council	27/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2052208	202403
Rother District Council	27/03/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2052208	202403
Rother District Council	27/03/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2052208	202403
Rother District Council	27/03/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	90.00	Digital Sussex Ltd	Hired and contracted services - Service fee paid	2052581	202403
Rother District Council	28/03/2024	T31CHFFIN	Chief Finance Officer (S151)	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	4,647.40	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2049887	202401
Rother District Council	28/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Coast Holiday Lettings Ltd	Accommodation Costs	2049888	202401
Rother District Council	28/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2049891	202401

Rother District Council	28/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	280.00	I.B. Lock & Safe	Equipment & Materials - Parks-Purchase of Padlocks	2049900	202401
Rother District Council	28/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	11,500.00	DK-CM Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2049901	202401
Rother District Council	28/03/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2922	Subscriptions	7,995.00	LG Futures Ltd	Subscriptions - Subscription to Organisations	2049902	202401
Rother District Council	28/03/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	490.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2049903	202401
Rother District Council	28/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2049905	202401
Rother District Council	28/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,235.00	Roost People Ltd	Accommodation Costs	2049907	202401
Rother District Council	28/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,003.00	Roost People Ltd	Accommodation Costs	2049908	202401
Rother District Council	28/03/2024	T3ZCAPITAL	Regeneration	70736	Capital - 18-40 Beeching Road Refurbishment	N1003	Construction/Conversion	-6,932.56	P.D. Harris (Henfield)	Construction/Conversion Capital-Contract Payments - General	2050037	202401
Rother District Council	28/03/2024	T3ZCAPITAL	Regeneration	70736	Capital - 18-40 Beeching Road Refurbishment	N1003	Construction/Conversion	6,557.56	P.D. Harris (Henfield)	Construction/Conversion Capital-Contract Payments - General	2050038	202401
Rother District Council	28/03/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	845.00	2CL Communications Limited	Radios and licences - Radio/Transmitter Licences	2050083	202401
Rother District Council	28/03/2024	T33HOUSING	Housing	20140	CHF grant reserve funded Revenue expenditure (formerly Housing Policy Strategy & Dev)	D2513	Hired and Contracted services	-4,881.43	Altair Consultancy & Advisory Services Ltd	Hired and Contracted services	2050090	202402
Rother District Council	28/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	1,571.43	Altair Consultancy & Advisory Services Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2050091	202401
Rother District Council	28/03/2024	T33HOUSING	Housing	20140	CHF grant reserve funded Revenue expenditure (formerly Housing Policy Strategy & Dev)	D2513	Hired and Contracted services	8,734.00	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Housing Needs Surveys	2050092	202401
Rother District Council	28/03/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	857.31	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2050202	202402
Rother District Council	28/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	19.25	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2050293	202401
Rother District Council	28/03/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	10,000.00	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2050294	202401
Rother District Council	28/03/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D1206	Furniture & Fittings	225.05	HFS - Hastings Furniture Service Ltd	Furniture & Fittings - for TA purchases	2050330	202401
Rother District Council	28/03/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	3,737.75	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2050343	202401

Rother District Council	28/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	14,352.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2050364	202401
Rother District Council	28/03/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	D2513	Hired and Contracted services	10,626.43	Specialist & Equine Bailiffs Ltd	Hired and contracted services - Service fee paid	2050366	202401
Rother District Council	28/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	6,825.00	Bevan Brittan LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2050371	202401
Rother District Council	28/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,257.00	Bevan Brittan LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2050390	202401
Rother District Council	28/03/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	1,607.37	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2050401	202402
Rother District Council	28/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	1,224.30	Keep Britain Tidy	Hired and contracted services - Beach Equipment/Vehicles Hire	2050444	202401
Rother District Council	28/03/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	451.00	FluidOne	Telephones - Leased Line Rental	2050489	202401
Rother District Council	28/03/2024	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B2612	Cleaning materials	347.27	Wightman and Parrish Ltd	Cleaning materials - Premises	2050494	202401
Rother District Council	28/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	16.60	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050527	202401
Rother District Council	28/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	6.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050528	202401
Rother District Council	28/03/2024	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	2050549	202401
Rother District Council	28/03/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	75.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2050549	202401
Rother District Council	28/03/2024	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	2050630	202401
Rother District Council	28/03/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	35.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2050630	202401
Rother District Council	28/03/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2050630	202401
Rother District Council	28/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	31.24	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2050630	202401
Rother District Council	28/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2050630	202401
Rother District Council	28/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2050630	202401

Rother District Council	28/03/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2050630	202401
Rother District Council	28/03/2024	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	2050630	202401
Rother District Council	28/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	15,975.22	Rider Levett Bucknall UK LTD (RLB)	Architects & Consultant Fees Capital-Architect and Constl Fees	2050675	202401
Rother District Council	28/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,522.29	Pictorial Meadows Ltd	Repairs to Premises - Parks-Landscaping Works	2050940	202402
Rother District Council	28/03/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,950.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2051027	202402
Rother District Council	28/03/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,209.26	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2051267	202402
Rother District Council	28/03/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	0.64	South East Water Ltd	Sewerage - Sewerage Charges	2051384	202402
Rother District Council	28/03/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	0.35	South East Water Ltd	Water - Water Charges	2051384	202402
Rother District Council	28/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,496.00	Bevan Brittan LLP	Architects & Consultant Fees Capital-Architect and Constl Fees	2051452	202402
Rother District Council	28/03/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,162.95	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2051767	202402
Rother District Council	28/03/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,799.11	Elite Arborists	Repairs to Premises - Parks - Tree Works	2051977	202403
Rother District Council	28/03/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2052204	202403
Rother District Council	28/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052204	202403
Rother District Council	28/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052204	202403
Rother District Council	28/03/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2052204	202403
Rother District Council	29/03/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	229.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2050075	202401
Rother District Council	29/03/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	510.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2050136	202401
Rother District Council	29/03/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	237.50	Stonehouse Recruitment Group Ltd / QUBA Solutions	Agency Staff	2050183	202401

Rother District Council	29/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,950.00	Shear Management Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2050284	202401
Rother District Council	29/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	9,343.00	Aspect Services (UK)Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2050340	202401
Rother District Council	29/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	600.00	GTA Civils Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2050474	202401
Rother District Council	29/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	227.48	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2050539	202402
Rother District Council	29/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	1,174.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Specified Repairs and Works listed	2050631	202401
Rother District Council	29/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,149.28	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2050632	202401
Rother District Council	29/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	2,133.00	MGAC LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051971	202403
Rother District Council	30/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2611	Contract cleaning	100.00	Meridian Toilet Hire	Contract cleaning - Office Cleaning	2049904	202401
Rother District Council	30/03/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	628.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2049918	202401
Rother District Council	30/03/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D1204	Newspapers & Periodicals	23.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2050285	202401
Rother District Council	30/03/2024	T31DEMSEV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	1,152.71	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2050411	202401
Rother District Council	31/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	38,000.50	Lillybank Homes Ltd	Accommodation Costs	2049894	202401
Rother District Council	31/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	92.72	247 Transport Solutions Ltd	Hired and Contracted services	2049898	202401
Rother District Council	31/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	888.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2049899	202401
Rother District Council	31/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	50.60	Town Taxis	Hired and Contracted services	2050041	202401
Rother District Council	31/03/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	22.00	Town Taxis	Hired and Contracted services	2050041	202401
Rother District Council	31/03/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	108.36	247 Transport Solutions Ltd	Hired and contracted services - Service fee paid	2050069	202401
Rother District Council	31/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	9,580.00	The Allen Dadswell Partnership Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2050096	202401

Rother District Council	31/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	495.00	The Allen Dadswell Partnership Ltd	Architects & Consultants Fees - Project support consultancy	2050096	202401
Rother District Council	31/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,815.36	Dale Saunders (Holdings) Ltd	Accommodation Costs	2050128	202401
Rother District Council	31/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	395.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2050157	202401
Rother District Council	31/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	14.57	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050189	202401
Rother District Council	31/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	12.60	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050190	202401
Rother District Council	31/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	65.95	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050191	202401
Rother District Council	31/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	3,146.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2050282	202401
Rother District Council	31/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,475.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2050283	202401
Rother District Council	31/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,123.88	Dale Saunders Investments Limited	Accommodation Costs	2050320	202402
Rother District Council	31/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,378.87	Dale Saunders Investments Limited	Accommodation Costs	2050321	202401
Rother District Council	31/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,016.23	Dale Saunders Investments Limited	Accommodation Costs	2050322	202402
Rother District Council	31/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Dale Saunders LLP	Accommodation Costs	2050353	202401
Rother District Council	31/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,650.00	Technical & Development Services (Southern) Ltd TDS	Architects & Consultants Fees - Project support consultancy	2050375	202401
Rother District Council	31/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,947.98	Moore and Saunders Ltd	Accommodation Costs	2050387	202401
Rother District Council	31/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	1,673.14	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2050400	202401
Rother District Council	31/03/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	1,552.00	Coppard Plant Hire Ltd	Repairs to Premises - Beach maintenance	2050402	202401
Rother District Council	31/03/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,100.87	Arribatec UK Ltd	Computer Software - charged to departments	2050419	202401
Rother District Council	31/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	19.29	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050451	202401

Rother District Council	31/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	18.56	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050452	202401
Rother District Council	31/03/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	18.35	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050453	202401
Rother District Council	31/03/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	18.36	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050453	202401
Rother District Council	31/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	675.15	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2050467	202401
Rother District Council	31/03/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	625.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2050473	202401
Rother District Council	31/03/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	349.91	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2050490	202401
Rother District Council	31/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	725.00	EA Group UK Ltd	Repairs to Premises - Beach maintenance	2050492	202401
Rother District Council	31/03/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	418.20	R French and Son Ltd	Hired and contracted services - Hire of Skip	2050493	202401
Rother District Council	31/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	30.00	Data Shredding Services Ltd	Hired and contracted services - Charges-Confidential Office Waste	2050495	202401
Rother District Council	31/03/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	160.09	CFH Docmail Ltd	Third party payment private contractors	2050501	202401
Rother District Council	31/03/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	85.28	CFH Docmail Ltd	Third party payment private contractors	2050502	202401
Rother District Council	31/03/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	78.12	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2050503	202401
Rother District Council	31/03/2024	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	B1100	Repairs to Premises	319.31	Specialist Hygiene Services Ltd	Repairs to Premises	2050505	202401
Rother District Council	31/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	287.86	Rye Hire Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050508	202401
Rother District Council	31/03/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	208.32	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2050519	202401
Rother District Council	31/03/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2050529	202401
Rother District Council	31/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	238.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2050537	202401
Rother District Council	31/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	190.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2050541	202401

Rother District Council	31/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	147.52	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2050543	202401
Rother District Council	31/03/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2611	Contract cleaning	110.64	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2050548	202401
Rother District Council	31/03/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	60.15	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - Afghan-Translation Services	2050643	202401
Rother District Council	31/03/2024	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2513	Hired and Contracted services	34.26	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - All Translation Services	2050643	202401
Rother District Council	31/03/2024	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2513	Hired and Contracted services	27.53	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - All Translation Services	2050643	202401
Rother District Council	31/03/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	22.46	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - All Translation Services	2050643	202401
Rother District Council	31/03/2024	T31DEMSEV	Democratic Services	20164	Parish Council Elections	D2513	Hired and Contracted services	250.00	Bexhill Amateur Athletic Community Association	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050677	202401
Rother District Council	31/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	10,508.80	Castle Accommodation Ltd	Accommodation Costs	2050820	202402
Rother District Council	31/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	13,337.20	Castle Accommodation Ltd	Accommodation Costs	2050820	202402
Rother District Council	31/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	96.64	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2050968	202402
Rother District Council	31/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	695.00	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2051048	202402
Rother District Council	31/03/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	100.00	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2051048	202402
Rother District Council	31/03/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	122,103.88	Haworth Tompkins Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051843	202403
Rother District Council	31/03/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,640.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2052602	202403
Rother District Council	01/04/2024	T3ZCAPITAL	Neighbourhood Services	70702	Capital - De La Warr Pavilion - Capital Grant	N1011	Capital Grants	14,784.75	De La Warr Pavilion Charitable Trust	Capital Grants - Community Grants Scheme	2049883	202401
Rother District Council	01/04/2024	T33HREGEN	Regeneration	20103	De La Warr Pav-Client	D2923	Grants made	119,250.00	De La Warr Pavilion Charitable Trust	Grants made - Revenue Grants	2049883	202401
Rother District Council	01/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20229	Internal Drainage Boards	F1202	Drainage board levies	77,177.00	Romney Marshes Area Internal Drainage Board	Drainage board levies - Romney Marsh Area Internal Drainage	2049884	202401
Rother District Council	01/04/2024	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	68.88	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2049886	202401

Rother District Council	01/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	373.96	Safestore	Removals and Storage	2049893	202401
Rother District Council	01/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,749.33	Lets 2 Share Limited	Accommodation Costs	2049895	202401
Rother District Council	01/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,328.00	Roost People Ltd	Accommodation Costs	2049915	202401
Rother District Council	01/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	210.00	Chapmans of Hastings	Removals and Storage	2050043	202401
Rother District Council	01/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	116.78	Chapmans of Hastings	Removals and Storage	2050044	202401
Rother District Council	01/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	70.00	Chapmans of Hastings	Removals and Storage	2050046	202401
Rother District Council	01/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	30,084.00	Savoy Court Hotel Ltd	Accommodation Costs	2050068	202401
Rother District Council	01/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	11,551.00	Savoy Court Hotel Ltd	Accommodation Costs	2050068	202401
Rother District Council	01/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Chapmans of Hastings	Removals and Storage	2050077	202401
Rother District Council	01/04/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2621	Telephones	26.03	Daisy Communications PLC	Telephones	2050192	202402
Rother District Council	01/04/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	52.06	Daisy Communications PLC	Telephones	2050192	202402
Rother District Council	01/04/2024	T32DIGCUSSE	Digital & Customer Services	20180	Emergency Planning	D2621	Telephones	26.03	Daisy Communications PLC	Telephones	2050192	202402
Rother District Council	01/04/2024	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2621	Telephones	52.06	Daisy Communications PLC	Telephones	2050192	202402
Rother District Council	01/04/2024	T32DIGCUSSE	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	130.15	Daisy Communications PLC	Telephones	2050192	202402
Rother District Council	01/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2621	Telephones	26.03	Daisy Communications PLC	Telephones	2050192	202402
Rother District Council	01/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Hastings Self Storage	Removals and Storage	2050196	202401
Rother District Council	01/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Removals and Storage	2050197	202401
Rother District Council	01/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Removals and Storage	2050198	202401

Rother District Council	01/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,625.87	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2050367	202401
Rother District Council	01/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	632.50	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2050367	202401
Rother District Council	01/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,241.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2050367	202401
Rother District Council	01/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,681.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2050367	202401
Rother District Council	01/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,681.67	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2050367	202401
Rother District Council	01/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	2,411.44	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2050367	202401
Rother District Council	01/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	518.57	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2050367	202401
Rother District Council	01/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	432.15	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2050367	202401
Rother District Council	01/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	475.37	Specialist Hygiene Services Ltd	Contract cleaning - Public Conveniences Cleaning Serv	2050367	202401
Rother District Council	01/04/2024	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	9,916.14	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2050368	202401
Rother District Council	01/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	5,681.16	RingGo Ltd	Hired and contracted services - Car Parks-RingGo service charges	2050373	202401
Rother District Council	01/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	332.62	Vebra Solutions Ltd	Hired and contracted services - Service fee paid	2050496	202401
Rother District Council	01/04/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	62.49	MLL Telecom Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2050567	202401
Rother District Council	01/04/2024	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	26.00	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2050571	202401
Rother District Council	01/04/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	450.00	Peasmarsh Memorial Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050694	202401
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	18,500.00	Peasmarsh Parish Council	Parish precepts	2051335	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	64,643.50	Salehurst and Robertsbridge Parish Council	Parish precepts	2051336	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3,727.50	Whatlington Parish Council	Parish precepts	2051337	202402

Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	55,500.00	Westfield Parish Council	Parish precepts	2051338	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3,500.00	Udimore Parish Council	Parish precepts	2051339	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	79,555.00	Ticehurst Parish Council	Parish precepts	2051340	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	33,825.00	Sedlescombe Parish Council	Parish precepts	2051341	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	125,343.50	Rye Town Council	Parish precepts	2051342	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	7,604.50	Bodiam Parish Council	Parish precepts	2051343	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	356,582.00	Bexhill Town Council	Parish precepts	2051344	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	12,500.00	Beckley Parish Council	Parish precepts	2051346	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	237,635.00	Battle Town Council	Parish precepts	2051347	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	7,250.00	Ashburnham and Penhurst Parish Council	Parish precepts	2051349	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	6,000.00	Mountfield Parish Council	Parish precepts	2051351	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	8,000.00	Iden Parish Council	Parish precepts	2051353	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	83,364.98	Icklesham Parish Council	Parish precepts	2051355	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	28,392.00	Hurst Green Parish Council	Parish precepts	2051356	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	4,988.50	Guestling Parish Council	Parish precepts	2051364	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	47,500.00	Fairlight Parish Council	Parish precepts	2051365	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	40,218.50	Ewhurst Parish Council	Parish precepts	2051366	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	41,000.00	Etchingham Parish Council	Parish precepts	2051367	202402

Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	5,500.00	Dallington Parish Council	Parish precepts	2051368	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	17,608.86	Crowhurst Parish Council	Parish precepts	2051369	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	16,000.00	Catsfield Parish Council	Parish precepts	2051370	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	31,749.00	Camber Parish Council	Parish precepts	2051371	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	56,599.00	Burwash Parish Council	Parish precepts	2051372	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	4,230.00	Brightling Parish Council	Parish precepts	2051373	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	56,500.00	Northiam Parish Council 1	Parish precepts	2051374	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	2,500.00	Playden Parish Council	Parish precepts	2051375	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	13,000.00	Pett Parish Council	Parish precepts	2051376	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	20,843.00	Brede Parish Council	Parish precepts	2051377	202402
Rother District Council	01/04/2024	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	1,250.00	Rye Foreign Parish Council	Parish precepts	2051382	202402
Rother District Council	01/04/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2922	Subscriptions	870.42	Croner-I	Subscriptions - Subscription to Organisations	2051518	202402
Rother District Council	01/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	1,991.93	Lloyds Bank	Hired and Contracted services	2052176	202403
Rother District Council	01/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2052178	202403
Rother District Council	01/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2052180	202403
Rother District Council	01/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	35.64	Lloyds Bank	Hired and Contracted services	2052181	202403
Rother District Council	01/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2052183	202403
Rother District Council	01/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2052185	202403

Rother District Council	01/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2052187	202403
Rother District Council	01/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	1,092.06	Lloyds Bank	Hired and Contracted services	2052189	202403
Rother District Council	01/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2052192	202403
Rother District Council	01/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2052193	202403
Rother District Council	01/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	28.29	Merchant Rentals Ltd	Hired and Contracted services	2052214	202403
Rother District Council	01/04/2024	T31DEMSEV	Democratic Services	20162	Electoral Registration	D2626	Postages	75.88	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2052223	202403
Rother District Council	01/04/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2734	Members Training and Seminars	465.00	Institute of Cemetery and Crematorium Management	Members Training and Seminars	2052352	202403
Rother District Council	02/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	425.60	SDR Living Ltd	Accommodation Costs	2049911	202401
Rother District Council	02/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	106.40	SDR Living Ltd	Accommodation Costs	2049911	202401
Rother District Council	02/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,296.00	Paramount Independent Property Services LLP	Accommodation Costs	2049912	202401
Rother District Council	02/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP	Accommodation Costs	2049913	202401
Rother District Council	02/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,682.00	REDACTED PERSONAL DATA T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2049914	202401
Rother District Council	02/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,942.00	Roost People Ltd	Accommodation Costs	2049916	202401
Rother District Council	02/04/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2049916	202401
Rother District Council	02/04/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	787.57	DSI Billing Services Ltd	Postages - DSI Billing	2049917	202401
Rother District Council	02/04/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2049962	202401
Rother District Council	02/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2049962	202401
Rother District Council	02/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	192.50	REDACTED PERSONAL DATA	Repairs to Premises - Energy Performance Certificate	2050066	202401

Rother District Council	02/04/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	192.50	REDACTED PERSONAL DATA	Repairs to Premises - Energy Performance Certificate	2050066	202401
Rother District Council	02/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2050067	202401
Rother District Council	02/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,500.00	A&AJ Bishop Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2050295	202401
Rother District Council	02/04/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	129.39	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2050355	202401
Rother District Council	02/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	723.60	Skyguard Ltd t/a Peoplesafe	Equipment & materials - Miscellaneous	2050464	202401
Rother District Council	02/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	48.60	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2050557	202401
Rother District Council	02/04/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	139.40	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2050633	202401
Rother District Council	02/04/2024	T33HREGEN	Regeneration	20267	Property Investment Strategy - 30-40 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	2050634	202401
Rother District Council	02/04/2024	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	2050661	202401
Rother District Council	02/04/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	360.00	Normans Bay Caravan Park	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050684	202401
Rother District Council	02/04/2024	T32DEPUTYCHF	Deputy Chief Executive	20179	Communications	E1101	Third party payment other LAs	4,116.67	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	2051397	202402
Rother District Council	02/04/2024	T32CORPPOL	Corporate Policy & Projects	20219	Support To Elect Bodies/Grant	D2922	Subscriptions	11,700.17	Local Government Association	Subscriptions - Subscription to Organisations	2052199	202403
Rother District Council	03/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	210.00	St Mark's Church	Hired and contracted services - Hire of Meeting Room	2049920	202401
Rother District Council	03/04/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	22,642.47	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2050040	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	115.15	Witham Brothers Ltd	Removals and Storage	2050042	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	940.50	James Andrews Recruitment Solutions	Agency Staff	2050100	202401
Rother District Council	03/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	24,375.00	Penna PLC	Agency Staff	2050193	202401
Rother District Council	03/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	13,400.00	Penna PLC	Agency Staff	2050194	202401

Rother District Council	03/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	13,338.00	Penna PLC	Agency Staff	2050195	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2922	Subscriptions	262.00	Chartered Institute of Housing	Subscriptions - Chartered Institute of Housing	2050306	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2050324	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2050324	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2050324	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2050324	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2050324	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2050324	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2050324	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	125.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2050324	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2050324	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2050324	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2050324	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2050324	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2050324	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2050324	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2050324	202401

Rother District Council	03/04/2024	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	7,500.00	Unity Ventures Group CIC	Hired and contracted services - Service fee paid	2050362	202401
Rother District Council	03/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,200.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2050389	202401
Rother District Council	03/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,200.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2050389	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,535.49	The Oyster Partnership Ltd	Agency Staff	2050403	202401
Rother District Council	03/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2050413	202401
Rother District Council	03/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	647.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2050450	202401
Rother District Council	03/04/2024	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	2050450	202401
Rother District Council	03/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	670.00	Penna PLC	Agency Staff	2050471	202402
Rother District Council	03/04/2024	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	2050488	202401
Rother District Council	03/04/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	297.93	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050507	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	300.00	Melcantraining	Training	2050513	202401
Rother District Council	03/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	7.81	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2050550	202402
Rother District Council	03/04/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	44.91	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2050550	202402
Rother District Council	03/04/2024	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	44.91	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2050550	202402
Rother District Council	03/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	24.97	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2050559	202401
Rother District Council	03/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,040.00	Sellick Partnership Limited	Agency Staff	2051028	202402
Rother District Council	03/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2051029	202402
Rother District Council	03/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,620.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2051455	202402

Rother District Council	04/04/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	665.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Public Health Burials	2049896	202401
Rother District Council	04/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	100.08	Ecotricity Ltd	Electricity - Electricity Charges	2050031	202401
Rother District Council	04/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	31.00	Ecotricity Ltd	Electricity - Electricity Charges	2050032	202401
Rother District Council	04/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	180.45	Bexhill Museum Ltd	Electricity - Electricity Charges	2050035	202401
Rother District Council	04/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	541.34	Bexhill Museum Ltd	Electricity - Electricity Charges	2050035	202401
Rother District Council	04/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Coast Holiday Lettings Ltd	Accommodation Costs	2050045	202401
Rother District Council	04/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2050047	202401
Rother District Council	04/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2050078	202401
Rother District Council	04/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	83.50	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050079	202401
Rother District Council	04/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,235.00	Roost People Ltd	Accommodation Costs	2050081	202401
Rother District Council	04/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	62,610.05	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2050103	202401
Rother District Council	04/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	210.00	Booker and Best Ltd	Repairs to Premises - Repairs - Plumbing Works	2050132	202401
Rother District Council	04/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	50.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Parks - Carpentry Repairs	2050137	202401
Rother District Council	04/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	150.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2050138	202401
Rother District Council	04/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,003.00	Roost People Ltd	Accommodation Costs	2050335	202401
Rother District Council	04/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	870.00	Carrington West Ltd	Agency Staff	2050414	202401
Rother District Council	04/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	69.14	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050553	202401
Rother District Council	04/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	24.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050560	202401

Rother District Council	04/04/2024	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	71.56	Premier Paper Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2050586	202401
Rother District Council	04/04/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	1,245.66	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2050586	202401
Rother District Council	04/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	483.90	Palmstead Nurseries Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2050589	202402
Rother District Council	04/04/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D1201	Equipment & Materials	11.10	Shaw and Sons Ltd	Equipment & Materials - election only - equipment cost	2050635	202401
Rother District Council	04/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,410.00	Stijl One LTD	Capital Grants - Capital Advances Disabled Facilities Grant	2051038	202402
Rother District Council	05/04/2024	T33NBHDSERV	Neighbourhood Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	500.00	Northiam Parish Council 1	Repairs to Premises - Beacon Hill Maintenance	2050028	202401
Rother District Council	05/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20210	Treasury Management	D2513	Hired and Contracted services	10,250.00	Link Treasury Services Ltd T/A Link Asset Services	Hired and contracted services - Service fee paid	2050034	202401
Rother District Council	05/04/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	175.00	East Sussex Fire & Electrical Ltd	Repairs to Premises - Fire Alarm System Maintenance	2050141	202401
Rother District Council	05/04/2024	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	46.86	DSI Billing Services Ltd	Postages - DSI Billing	2050200	202402
Rother District Council	05/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	40.85	DSI Billing Services Ltd	Postages - DSI Billing	2050200	202402
Rother District Council	05/04/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,221.71	DSI Billing Services Ltd	Postages - DSI Billing	2050200	202402
Rother District Council	05/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	81.21	DSI Billing Services Ltd	Postages - DSI Billing	2050200	202402
Rother District Council	05/04/2024	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	19.79	DSI Billing Services Ltd	Postages - DSI Billing	2050200	202402
Rother District Council	05/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2626	Postages	1.36	DSI Billing Services Ltd	Postages - DSI Billing	2050200	202402
Rother District Council	05/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	18.57	DSI Billing Services Ltd	Postages - DSI Billing	2050200	202402
Rother District Council	05/04/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2421	Water	99.45	Castle Water Ltd	Water - Water Charges	2050238	202402
Rother District Council	05/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	105.56	Castle Water Ltd	Water - Water Charges	2050240	202402
Rother District Council	05/04/2024	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	44.85	Castle Water Ltd	Water - Water Charges	2050241	202402

Rother District Council	05/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	7.47	Castle Water Ltd	Water - Water Charges	2050241	202402
Rother District Council	05/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	14.95	Castle Water Ltd	Water - Water Charges	2050241	202402
Rother District Council	05/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	22.43	Castle Water Ltd	Water - Water Charges	2050241	202402
Rother District Council	05/04/2024	T33HREGEN	Regeneration	20155	Investment properties	B2421	Water	52.32	Castle Water Ltd	Water - Water Charges	2050241	202402
Rother District Council	05/04/2024	T33HREGEN	Regeneration	20155	Investment properties	B2421	Water	7.47	Castle Water Ltd	Water - Water Charges	2050241	202402
Rother District Council	05/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	860.99	Castle Water Ltd	Water - Water Charges	2050243	202402
Rother District Council	05/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	215.25	Castle Water Ltd	Water - Water Charges	2050243	202402
Rother District Council	05/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	2,204.89	Castle Water Ltd	Water - Water Charges	2050245	202402
Rother District Council	05/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	163.27	Castle Water Ltd	Water - Water Charges	2050248	202402
Rother District Council	05/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	147.31	Castle Water Ltd	Water - Water Charges	2050250	202402
Rother District Council	05/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,166.00	Hays Specialist Recruitment Ltd	Agency Staff	2050393	202401
Rother District Council	05/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2050394	202401
Rother District Council	05/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,137.50	Hays Specialist Recruitment Ltd	Agency Staff	2050395	202401
Rother District Council	05/04/2024	T33CLIMCHNG	Climate Change Strategy	20273	Environment Strategy	D1201	Equipment & Materials	1,740.84	Glasdon U.K. Ltd	Equipment & materials - Miscellaneous	2050399	202401
Rother District Council	05/04/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,152.73	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2050445	202401
Rother District Council	05/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	12.79	Corserv Care Limited	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2050517	202401
Rother District Council	05/04/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	277.79	Corserv Care Limited	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2050517	202401
Rother District Council	05/04/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	B1100	Repairs to Premises	180.00	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs Refurbishment of premises	2050540	202401

Rother District Council	05/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	35.39	South East Water Ltd	Sewerage - Sewerage Charges	2050556	202402
Rother District Council	05/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	27.09	South East Water Ltd	Water - Water Charges	2050556	202402
Rother District Council	05/04/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2923	Grants made	600.00	Winchelsea Court Hall Museum	Grants made - Rother Museum Services - Annual Support Grant	2050593	202401
Rother District Council	05/04/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2923	Grants made	600.00	Rye Museum Association	Grants made - Rother Museum Services - Annual Support Grant	2050594	202401
Rother District Council	05/04/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2923	Grants made	8,500.00	Bexhill Museum Ltd	Grants made - Rother Museum Services - Annual Support Grant	2050595	202401
Rother District Council	05/04/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2923	Grants made	600.00	Battle Museum Of Local History	Grants made - Rother Museum Services - Annual Support Grant	2050596	202401
Rother District Council	05/04/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	10.00	Ricoh UK Limited	Photocopy Paper by external suppliers - Colour Paper	2050606	202401
Rother District Council	05/04/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	1,600.00	Arun District Council	Training	2050612	202401
Rother District Council	05/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	2,733.35	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - business interruption	2050976	202402
Rother District Council	05/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	4,675.47	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - Computer Equipment	2050976	202402
Rother District Council	05/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	134.14	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - Fire/All Risks	2050976	202402
Rother District Council	05/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	97.10	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - of Money	2050976	202402
Rother District Council	05/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	35,659.49	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - Property building Insurance	2050976	202402
Rother District Council	05/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	4,720.35	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - business interruption	2050996	202402
Rother District Council	05/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	36,464.16	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - Property building Insurance	2050996	202402
Rother District Council	05/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,073.95	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2051040	202402
Rother District Council	05/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,500.00	REDACTED PERSONAL DATA	Agency Staff	2051043	202402
Rother District Council	05/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	10.17	Castle Water Ltd	Water - Water Charges	2051205	202402

Rother District Council	05/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	91.55	Castle Water Ltd	Water - Water Charges	2051205	202402
Rother District Council	05/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	806.34	Castle Water Ltd	Water - Water Charges	2051417	202402
Rother District Council	05/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2923	Grants made	750.00	Bexhill In Bloom	Grants made - Parks-Bexhill in Bloom	2052167	202403
Rother District Council	05/04/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2052206	202403
Rother District Council	05/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052206	202403
Rother District Council	05/04/2024	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052206	202403
Rother District Council	05/04/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2052206	202403
Rother District Council	05/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2052206	202403
Rother District Council	06/04/2024	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	37.48	EON Next	Electricity - Electricity Charges	2050036	202401
Rother District Council	06/04/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2050134	202401
Rother District Council	06/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	690.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2050139	202401
Rother District Council	06/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2050140	202401
Rother District Council	06/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,000.00	Griffin and Son	Capital Grants - Capital Advances Disabled Facilities Grant	2050298	202401
Rother District Council	06/04/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	35.00	The Titanium Group Limited	Hired and Contracted services	2050325	202401
Rother District Council	06/04/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	B1100	Repairs to Premises	165.00	The Titanium Group Limited	Repairs to Premises - Repairs Refurbishment of premises	2050326	202401
Rother District Council	06/04/2024	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	505.00	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2050585	202401
Rother District Council	06/04/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	192.00	Burwash Weald and Common Memorial Fund Playing Field	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050687	202401
Rother District Council	07/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	582.40	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2050476	202401

Rother District Council	07/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	150.00	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2051316	202402
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	144.00	1066 Removal Services	Removals and Storage	2050049	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2050050	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	595.00	1066 Removal Services	Removals and Storage	2050051	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	1066 Removal Services	Removals and Storage	2050052	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2050053	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2050054	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	300.00	1066 Removal Services	Removals and Storage	2050055	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	1066 Removal Services	Removals and Storage	2050056	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2050057	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2050058	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2050059	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2050060	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2050061	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2050062	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2050063	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	1066 Removal Services	Removals and Storage	2050064	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	1066 Removal Services	Removals and Storage	2050065	202401

Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,526.00	REDACTED PERSONAL DATA T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2050080	202401
Rother District Council	08/04/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,407.60	DSI Billing Services Ltd	Postages - DSI Billing	2050084	202401
Rother District Council	08/04/2024	T3ZCAPITAL	Neighbourhood Services	70768	Capital - Improvements to existing Bexhill leisure centre and pool	N1003	Construction/Conversion	12,241.80	Freedom Leisure	Construction/Conversion Capital-Contract Payments - General	2050085	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	382.80	Specialist Care UK Group Ltd	Accommodation Costs	2050104	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,487.50	Specialist Care UK Group Ltd	Accommodation Costs	2050105	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,925.00	Specialist Care UK Group Ltd	Accommodation Costs	2050106	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,487.50	Specialist Care UK Group Ltd	Accommodation Costs	2050107	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	127.50	Specialist Care UK Group Ltd	Accommodation Costs	2050108	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,925.00	Specialist Care UK Group Ltd	Accommodation Costs	2050109	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	90.00	Specialist Care UK Group Ltd	Accommodation Costs	2050110	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	467.50	Specialist Care UK Group Ltd	Accommodation Costs	2050111	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	595.00	Specialist Care UK Group Ltd	Accommodation Costs	2050112	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,049.95	Specialist Care UK Group Ltd	Accommodation Costs	2050113	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,925.00	Specialist Care UK Group Ltd	Accommodation Costs	2050115	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	960.00	Specialist Care UK Group Ltd	Accommodation Costs	2050116	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,487.50	Specialist Care UK Group Ltd	Accommodation Costs	2050117	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	526.35	Specialist Care UK Group Ltd	Accommodation Costs	2050118	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	42.50	Specialist Care UK Group Ltd	Accommodation Costs	2050119	202401

Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	42.50	Specialist Care UK Group Ltd	Accommodation Costs	2050120	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	170.00	Specialist Care UK Group Ltd	Accommodation Costs	2050121	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,188.10	Specialist Care UK Group Ltd	Accommodation Costs	2050122	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	552.50	Specialist Care UK Group Ltd	Accommodation Costs	2050123	202401
Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	62,793.00	RNLI Royal National Lifeboat Institution	Hired and contracted services - Service fee paid	2050142	202401
Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	34.48	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050178	202401
Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	204.00	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050179	202401
Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2513	Hired and Contracted services	263.46	NWT International Ltd T/a NWT Energy & NWT Solar	Hired and contracted services - Service fee paid	2050187	202401
Rother District Council	08/04/2024	T33HREGEN	Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	845.85	NWT International Ltd T/a NWT Energy & NWT Solar	Hired and contracted services - Service fee paid	2050187	202401
Rother District Council	08/04/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	444.29	NWT International Ltd T/a NWT Energy & NWT Solar	Hired and contracted services - Service fee paid	2050187	202401
Rother District Council	08/04/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	D2513	Hired and Contracted services	263.45	NWT International Ltd T/a NWT Energy & NWT Solar	Hired and contracted services - Service fee paid	2050187	202401
Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2421	Water	6.47	Castle Water Ltd	Water - Water Charges	2050224	202402
Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	58.21	Castle Water Ltd	Water - Water Charges	2050224	202402
Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	66.83	Castle Water Ltd	Water - Water Charges	2050226	202402
Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	3.69	Castle Water Ltd	Water - Water Charges	2050226	202402
Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	26.50	Castle Water Ltd	Water - Water Charges	2050227	202402
Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	28.78	Castle Water Ltd	Water - Water Charges	2050230	202402
Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	51.58	Castle Water Ltd	Water - Water Charges	2050232	202402

Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	79.51	Castle Water Ltd	Water - Water Charges	2050234	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	417.60	SDR Living Ltd	Accommodation Costs	2050314	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	182.40	SDR Living Ltd	Accommodation Costs	2050314	202401
Rother District Council	08/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	115.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2050344	202401
Rother District Council	08/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,176.51	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2050352	202401
Rother District Council	08/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	4,288.75	DGC (Historic Buildings) Consultants Ltd	Third party payment private contractors	2050376	202401
Rother District Council	08/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,571.14	Animal Wardens Ltd	Hired and contracted services - Wealden Stray Dogs Kennelling Costs EnvH	2050378	202401
Rother District Council	08/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	3,356.70	NE Electrical Contracting Ltd	Other Fees - Capital exp Std VAT	2050379	202401
Rother District Council	08/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,127.00	Animal Wardens Ltd	Hired and contracted services - Rother Collection of Dogs EnvH	2050381	202401
Rother District Council	08/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	3,320.00	The Pelham CIO	Capital Grant	2050385	202401
Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	153.41	Ecotricity Ltd	Electricity - Electricity Charges	2050544	202401
Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	126.09	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050545	202401
Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2611	Contract cleaning	30.00	Abacus Main Ltd	Contract cleaning - Cemeteries - Chapel Cleaning	2050551	202402
Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2611	Contract cleaning	60.00	Abacus Main Ltd	Contract cleaning - Cemeteries - Chapel Cleaning	2050551	202402
Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	-13.45	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050562	202401
Rother District Council	08/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	615.00	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2050587	202401
Rother District Council	08/04/2024	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	23.83	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2050590	202401
Rother District Council	08/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	-12.30	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050592	202401

Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	3.24	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050599	202401
Rother District Council	08/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	12.30	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2050601	202401
Rother District Council	08/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	12.30	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2050610	202401
Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	405.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2050767	202401
Rother District Council	08/04/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	100.00	REDACTED PERSONAL DATA t/a Ark One	Repairs to Premises - Repairs Refurbishment of premises	2051067	202402
Rother District Council	08/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	26.50	Castle Water Ltd	Water - Water Charges	2052032	202403
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2050099	202401

Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2050099	202401
Rother District Council	09/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,328.00	Roost People Ltd	Accommodation Costs	2050125	202401
Rother District Council	09/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,942.00	Roost People Ltd	Accommodation Costs	2050126	202401
Rother District Council	09/04/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2050126	202401
Rother District Council	09/04/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	74.93	REDACTED PERSONAL DATA Netball	Grants made - Sports Development Projects	2050130	202401
Rother District Council	09/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	65.00	REDACTED PERSONAL DATA Appliances	Repairs to Premises - Repairs Refurbishment of premises	2050131	202401
Rother District Council	09/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	474.00	R H Environmental Limited	Training	2050133	202401
Rother District Council	09/04/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2421	Water	5.99	Castle Water Ltd	Water - Water Charges	2050208	202401
Rother District Council	09/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	3.14	Castle Water Ltd	Water - Water Charges	2050209	202401

Rother District Council	09/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	9.83	Castle Water Ltd	Water - Water Charges	2050210	202401
Rother District Council	09/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	10.55	Castle Water Ltd	Water - Water Charges	2050214	202401
Rother District Council	09/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	8.27	Castle Water Ltd	Water - Water Charges	2050221	202402
Rother District Council	09/04/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	250.00	Ewhurst and Staplecross Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050300	202401
Rother District Council	09/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	11,500.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2050369	202401
Rother District Council	09/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	3,600.00	Altair Consultancy & Advisory Services Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2050377	202401
Rother District Council	09/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	265.76	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050511	202401
Rother District Council	09/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	133.33	Meadowmania / MAS Seeds Ltd	Equipment & Materials - Parks - Purchase of Planting Material	2050591	202402
Rother District Council	09/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	24.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050611	202401
Rother District Council	09/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	53.07	Alsford Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050636	202401
Rother District Council	09/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,864.02	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2050655	202401
Rother District Council	09/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,420.21	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2050657	202401
Rother District Council	09/04/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	105.00	Booker and Best Ltd	Repairs to Premises - Parks - Carpentry Repairs	2050671	202401
Rother District Council	09/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	36.58	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2050858	202402
Rother District Council	09/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	70.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050895	202402
Rother District Council	09/04/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	120.00	Spy Alarms	Repairs to Premises - Intruder Alarm System Monitor/Maint	2050939	202402
Rother District Council	09/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,720.00	Sellick Partnership Limited	Agency Staff	2051105	202402
Rother District Council	09/04/2024	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	12.83	Castle Water Ltd	Water - Water Charges	2051228	202402

Rother District Council	09/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	17.61	Castle Water Ltd	Water - Water Charges	2052563	202403
Rother District Council	10/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	14,300.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2050180	202401
Rother District Council	10/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,200.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2050181	202401
Rother District Council	10/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,200.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2050181	202401
Rother District Council	10/04/2024	T33HREGEN	Regeneration	20264	Property Maintenance Team	A2203	Training	140.00	Redford Charles Ltd	Training	2050199	202401
Rother District Council	10/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	3,000.00	The Pelham CIO	Grants made - Crime Prevention Initiative (JAG)	2050299	202401
Rother District Council	10/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,720.00	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2050339	202401
Rother District Council	10/04/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	990.00	James Andrews Recruitment Solutions	Agency Staff	2050418	202401
Rother District Council	10/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2050446	202401
Rother District Council	10/04/2024	T31HUMANRES	Human Resources	20172	Facilities Management	D2312	Refreshments	174.55	UK Vending Ltd	Refreshments - Water Cooler	2050613	202401
Rother District Council	10/04/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	224.40	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2050615	202401
Rother District Council	10/04/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	1,518.48	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2050616	202402
Rother District Council	10/04/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	78.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2050662	202401
Rother District Council	10/04/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	78.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2050667	202401
Rother District Council	10/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	78.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2050710	202401
Rother District Council	10/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.70	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2050711	202401
Rother District Council	10/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	156.00	Gradko International Ltd	Equipment & Materials - EnvH-Air Quality Maintenance Contract	2050711	202401
Rother District Council	10/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	35.81	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050714	202401

Rother District Council	10/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	100.00	Booker and Best Ltd	Repairs to Premises - Parks - Electrical Works	2050725	202401
Rother District Council	10/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	691.96	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2050915	202402
Rother District Council	10/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	146.51	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2050916	202402
Rother District Council	10/04/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,476.74	The Oyster Partnership Ltd	Agency Staff	2051035	202402
Rother District Council	10/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	175.95	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2051110	202402
Rother District Council	10/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	18,454.19	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2051111	202402
Rother District Council	10/04/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	5,280.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2051159	202402
Rother District Council	10/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	4,106.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2051269	202402
Rother District Council	10/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,160.10	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2052123	202403
Rother District Council	10/04/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,640.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2052604	202403
Rother District Council	11/04/2024	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2366	CIS Deduction Control Account	327.00	HMRC CIS Payments	CIS Deduction Control Account	2050164	202401
Rother District Council	11/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Coast Holiday Lettings Ltd	Accommodation Costs	2050307	202401
Rother District Council	11/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	250.84	47-48 Havelock Road Ltd	Accommodation Costs	2050309	202401
Rother District Council	11/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	439.00	47-48 Havelock Road Ltd	Accommodation Costs	2050310	202401
Rother District Council	11/04/2024	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	345.00	Empress Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2050327	202401
Rother District Council	11/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2050328	202401
Rother District Council	11/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,060.42	Roost People Ltd	Accommodation Costs	2050336	202401
Rother District Council	11/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,947.26	Roost People Ltd	Accommodation Costs	2050337	202401

Rother District Council	11/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,882.05	Colours Decorating Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2050346	202401
Rother District Council	11/04/2024	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	3,968.70	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2050374	202401
Rother District Council	11/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	561.75	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2050392	202402
Rother District Council	11/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	417.30	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2050392	202402
Rother District Council	11/04/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	524.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2050392	202402
Rother District Council	11/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	524.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2050392	202402
Rother District Council	11/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	177.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2050392	202402
Rother District Council	11/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	259.12	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050512	202401
Rother District Council	11/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	118.75	Modal Innovation Ltd t/a The Parking Shop	Equipment & Materials - Car Parks various	2050547	202401
Rother District Council	11/04/2024	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	3.00	Post Office Ltd	Hired and contracted services - Service fee paid	2050564	202401
Rother District Council	11/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	368.00	Seago Yachting Ltd	Equipment & Materials - Maintenance of Boat	2050618	202401
Rother District Council	11/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-439.00	47-48 Havelock Road Ltd	Accommodation Costs	2050627	202401
Rother District Council	11/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,852.73	P.W. Redfern	Capital Grants - Capital Advances Disabled Facilities Grant	2050650	202401
Rother District Council	11/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,000.00	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2050659	202401
Rother District Council	11/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	13.90	City Electrical Factors Ltd (CEF)	Equipment & Materials - Purchase of Tools	2050672	202402
Rother District Council	11/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	53.95	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050715	202401
Rother District Council	11/04/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	512.40	International Marine Holdings Limited T/a Norfloat International Ltd	Equipment & Materials - Marker Buoys and Signs	2050716	202401
Rother District Council	11/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	643.25	Ecoprod Technique	Equipment & Materials - PCs Equipment	2050717	202401

Rother District Council	11/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	5.84	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050722	202401
Rother District Council	11/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	102.89	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050726	202402
Rother District Council	11/04/2024	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	200.87	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2050757	202401
Rother District Council	11/04/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	827.93	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2050812	202402
Rother District Council	11/04/2024	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	40.25	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2050827	202402
Rother District Council	11/04/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	3,281.42	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2050875	202402
Rother District Council	11/04/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	1,175.01	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2050876	202402
Rother District Council	11/04/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	7,102.21	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2050877	202402
Rother District Council	11/04/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	1,969.94	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2050878	202402
Rother District Council	11/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2511	Bank Charges	65.00	National Westminster Bank PLC	Bank Charges	2051386	202402
Rother District Council	11/04/2024	T33HREGEN	Regeneration	20146	West Trading Estate	B2202	Gas	66.59	British Gas Lite	Electricity - Electricity Charges	2051552	202402
Rother District Council	11/04/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	27.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2052205	202403
Rother District Council	11/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052205	202403
Rother District Council	11/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052205	202403
Rother District Council	11/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2052205	202403
Rother District Council	11/04/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2052205	202403
Rother District Council	12/04/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2421	Water	53.86	Castle Water Ltd	Water - Water Charges	2050206	202401
Rother District Council	12/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,400.00	Sarto Thomas Ltd	Agency Staff	2050312	202401

Rother District Council	12/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,500.00	TLP Building Services Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2050354	202401
Rother District Council	12/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,287.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2050408	202401
Rother District Council	12/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	953.10	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2050417	202402
Rother District Council	12/04/2024	T33HREGEN	Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	48.00	NWT International Ltd T/a NWT Energy & NWT Solar	Hired and contracted services - Service fee paid	2050558	202401
Rother District Council	12/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,448.12	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2050656	202401
Rother District Council	12/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	20.57	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050712	202402
Rother District Council	12/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	149.89	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050713	202401
Rother District Council	12/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	10.84	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050721	202401
Rother District Council	12/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	133.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050727	202402
Rother District Council	12/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	-47.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050728	202402
Rother District Council	12/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	33.94	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2050859	202402
Rother District Council	12/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	25.00	Stark Building Materials UK Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2050860	202402
Rother District Council	12/04/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	195.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2051015	202402
Rother District Council	12/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	173.40	Lloyds Bank	Hired and Contracted services	2052201	202403
Rother District Council	12/04/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052213	202403
Rother District Council	12/04/2024	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052213	202403
Rother District Council	13/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,005.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2050303	202401
Rother District Council	13/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,005.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2050304	202401

Rother District Council	13/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,290.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2050308	202401
Rother District Council	13/04/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	300.00	Skiltek Ltd	Grants made - Sports Development-Active Rother	2050316	202401
Rother District Council	13/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	149.98	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050732	202402
Rother District Council	14/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	656.60	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2050472	202401
Rother District Council	14/04/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	124.00	Playden Women's Institute Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050695	202401
Rother District Council	14/04/2024	T33PLANDEV	Planning Development Management	20259	Land Charges	D2922	Subscriptions	150.00	Local Land Charges Institute	Subscriptions - Subscription to Organisations	2050729	202401
Rother District Council	14/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	87.18	EDF Energy Customers plc	Electricity - Electricity Charges	2051383	202402
Rother District Council	14/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	20.70	EDF Energy Customers plc	Gas - Gas Charges	2051383	202402
Rother District Council	15/04/2024	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	139.86	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2050305	202401
Rother District Council	15/04/2024	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	206.00	Brede Village Hall	Hired and contracted services - Hire of Meeting Room	2050313	202401
Rother District Council	15/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	SDR Living Ltd	Accommodation Costs	2050315	202401
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	120.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2050317	202401
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	69.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2050318	202401
Rother District Council	15/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,993.68	Roost People Ltd	Accommodation Costs	2050338	202401
Rother District Council	15/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-780.00	Coast Holiday Lettings Ltd	Accommodation Costs	2050345	202401
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	400.00	Bexhill Breathers	Grants made - Sports Development-Active Rother	2050347	202401
Rother District Council	15/04/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2518	Advertising	100.00	WINCHELSEA CORPORATION	Advertising - Newspapers/Magazine	2050349	202401
Rother District Council	15/04/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	914.06	DSI Billing Services Ltd	Postages - DSI Billing	2050351	202401

Rother District Council	15/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	9,507.80	Crowhurst Village Hall Committee	Capital Grant	2050357	202401
Rother District Council	15/04/2024	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	5,879.69	Hastings Borough Council	Hired and contracted services - LDF Consultancy	2050372	202401
Rother District Council	15/04/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	3,004.32	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2050382	202401
Rother District Council	15/04/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	926.32	Spy Alarms	Repairs to Premises - Intruder Alarm System Monitor/Maint	2050420	202401
Rother District Council	15/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	119.00	Office Furniture Online	Equipment & Materials - EnvH- Pollution Equipment	2050546	202401
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	55.82	East Sussex County Council	Third party payment private contractors - Waste Management Services Contract	2050555	202401
Rother District Council	15/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,820.90	REDACTED PERSONAL DATA General Building and Plumbing Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2050648	202401
Rother District Council	15/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,000.00	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2050658	202401
Rother District Council	15/04/2024	T31DEMSESV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	465.00	Parochial Church Council of St Barnabas Bexhill	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050682	202401
Rother District Council	15/04/2024	T31DEMSESV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	180.00	The Herdman Association	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050690	202401
Rother District Council	15/04/2024	T31DEMSESV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	250.00	Icklesham Memorial Hall Trust	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2050691	202401
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	480.00	Coppard Plant Hire Ltd	Repairs to Premises - Beach maintenance	2050718	202401
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	64.10	Thorcraft Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050719	202401
Rother District Council	15/04/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	115.00	Wightman and Parrish Ltd	Cleaning materials - Premises	2050720	202401
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	79.74	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050723	202401
Rother District Council	15/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	96.53	Wightman and Parrish Ltd	Cleaning materials - Premises	2050724	202401
Rother District Council	15/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	35.30	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050730	202402
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	65.00	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050733	202401

Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	66.74	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050735	202401
Rother District Council	15/04/2024	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	30.57	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2050736	202401
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	22.25	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050737	202402
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	9.29	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050738	202402
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	17.37	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050739	202402
Rother District Council	15/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2612	Cleaning materials	165.00	The Titanium Group Limited	Cleaning materials - Premises	2050746	202401
Rother District Council	15/04/2024	T33HOUSING	Housing	20304	Housing First	D1201	Equipment & Materials	125.00	The Titanium Group Limited	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2050747	202401
Rother District Council	15/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A2203	Training	400.00	Sue Mann - T/A Sue Manns Associates Limited	Training	2050768	202401
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	-2.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050771	202402
Rother District Council	15/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	245.00	REEF WATER SOLUTIONS LTD	Other Fees - Capital exp Std VAT	2050944	202402
Rother District Council	15/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	245.00	REEF WATER SOLUTIONS LTD	Other Fees - Capital exp Std VAT	2050945	202402
Rother District Council	15/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	245.00	REEF WATER SOLUTIONS LTD	Other Fees - Capital exp Std VAT	2050946	202402
Rother District Council	15/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	245.00	REEF WATER SOLUTIONS LTD	Other Fees - Capital exp Std VAT	2050947	202402
Rother District Council	15/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	295.00	REEF WATER SOLUTIONS LTD	Other Fees - Capital exp Std VAT	2050948	202402
Rother District Council	15/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	245.00	REEF WATER SOLUTIONS LTD	Other Fees - Capital exp Std VAT	2050967	202402
Rother District Council	15/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	105.00	East Sussex Fire & Electrical Ltd	Repairs to Premises - Fire Alarm System Maintenance	2050975	202402
Rother District Council	15/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,528.99	REDACTED PERSONAL DATA General Building and Plumbing Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2051057	202402
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	164.65	E O Culverwell Ltd	Clothing and Uniforms - Mens Protective-Other	2051492	202403

Rother District Council	15/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	182.42	E O Culverwell Ltd	Clothing and Uniforms - Mens Protective-Trousers	2051492	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	109.26	E O Culverwell Ltd	Equipment & Materials - Purchase of Tools	2051492	202403
Rother District Council	15/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	12,000.00	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2051627	202402
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	16.73	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	79.49	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	-191.12	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-17.89	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-17.89	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-20.65	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-20.65	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-191.22	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-191.22	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-19.00	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-19.00	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-16.33	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	-16.33	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	32.72	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	21.39	Opus Energy Ltd	Electricity	2052557	202403

Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	79.58	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	21.91	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	81.61	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	48.80	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	8.92	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	199.25	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	199.25	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	5.20	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	-376.66	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	-433.67	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	-412.05	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	-396.14	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	126.03	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	46.06	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	20.29	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	36.41	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	25.02	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	254.14	Opus Energy Ltd	Electricity	2052557	202403

Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	342.84	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	27.25	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	20.27	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	16.73	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2201	Electricity	84.30	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B2201	Electricity	851.21	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-58.28	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-65.17	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-61.02	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-60.90	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-55.32	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	35.70	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	32.32	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	106.71	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	31.51	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	39.15	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	22.95	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	60.88	Opus Energy Ltd	Electricity	2052557	202403

Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	163.59	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	81.90	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-34.74	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	25.36	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	48.11	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	30.55	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	41.21	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	5.07	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	49.80	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	22.93	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	63.53	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	30.18	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-388.00	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	149.60	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-232.95	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-38.22	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	270.25	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-25.58	Opus Energy Ltd	Electricity	2052557	202403

Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	207.47	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-58.18	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	264.20	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	155.26	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	202.56	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	544.07	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	47.42	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	33.63	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	27.02	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	72.58	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	32.93	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	22.48	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	60.39	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	5.20	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	-76.05	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	20.27	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	115.93	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	22.27	Opus Energy Ltd	Electricity	2052557	202403

Rother District Council	15/04/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	17.08	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,812.17	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-35.79	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-35.79	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-35.79	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-35.79	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-1,610.50	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-41.27	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-41.27	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-41.27	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-41.27	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-41.27	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-1,857.29	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-382.45	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-382.45	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-382.45	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-382.45	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-37.99	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-37.99	Opus Energy Ltd	Electricity	2052557	202403

Rother District Council	15/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	398.49	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	-38.22	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2201	Electricity	1,724.35	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2201	Electricity	2,970.97	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2201	Electricity	52.75	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2201	Electricity	341.02	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	15/04/2024	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	57.76	Opus Energy Ltd	Electricity	2052557	202403
Rother District Council	16/04/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	948.00	WebsiteAbility	Services Facilitated by External Grant - Sports Development-Active Rother	2050348	202401
Rother District Council	16/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,997.71	Roost People Ltd	Accommodation Costs	2050350	202401
Rother District Council	16/04/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2050350	202401
Rother District Council	16/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,526.00	REDACTED PERSONAL DATA T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2050360	202401
Rother District Council	16/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2922	Subscriptions	8,000.00	East Sussex County Council	Subscriptions - Subscription to Organisations	2050370	202401
Rother District Council	16/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	900.00	Sarto Thomas Ltd	Agency Staff	2050415	202401
Rother District Council	16/04/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	1,500.37	Spy Alarms	Repairs to Premises - Intruder Alarm System Monitor/Maint	2050637	202401
Rother District Council	16/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	297.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2050731	202401
Rother District Council	16/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2626	Postages	30.00	Flowbird Smart City UK Ltd	Postages - Carriage of Supplies	2050731	202401
Rother District Council	16/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	139.28	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050734	202401
Rother District Council	16/04/2024	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	4.80	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2050770	202401

Rother District Council	16/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2738	Conferences	450.00	Event-X Ltd	Conferences - Officers Conference fees	2050772	202401
Rother District Council	16/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2738	Conferences	207.00	Event-X Ltd	Conferences - Officers Conference fees	2050773	202401
Rother District Council	16/04/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	71.11	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050774	202402
Rother District Council	16/04/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	459.86	Canon (UK) Ltd	Photocopier Contracts	2050777	202401
Rother District Council	16/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	74.55	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050782	202402
Rother District Council	16/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	2.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050783	202402
Rother District Council	16/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	112.24	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050784	202402
Rother District Council	16/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	15.81	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2050785	202402
Rother District Council	16/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	79.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2050787	202401
Rother District Council	16/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	14.56	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050788	202402
Rother District Council	16/04/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	461.52	Ricoh UK Limited	Photocopy Paper by external suppliers - Colour Paper	2051013	202402
Rother District Council	16/04/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	260.00	Parker and Ashcombe Almshouse Trust	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2051036	202402
Rother District Council	16/04/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	140.00	REDACTED PERSONAL DATA t/a Ark One	Repairs to Premises - Repairs Refurbishment of premises	2051068	202402
Rother District Council	16/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,720.00	Sellick Partnership Limited	Agency Staff	2051106	202402
Rother District Council	16/04/2024	T33NBHDSERV	Neighbourhood Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	1,004.16	Elite Arborists	Repairs to Premises - Parks - Tree Works	2051142	202402
Rother District Council	16/04/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	11,288.00	Modern Democracy Ltd	Hired and contracted services - election misc payment-net	2052409	202403
Rother District Council	17/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	299.00	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2050361	202401
Rother District Council	17/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,000.00	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2050639	202401

Rother District Council	17/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	Crowhurst Park Ltd	Accommodation Costs	2050647	202401
Rother District Council	17/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,700.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2050654	202401
Rother District Council	17/04/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	144.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2050663	202401
Rother District Council	17/04/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	46.80	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2050664	202401
Rother District Council	17/04/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	126.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2050665	202401
Rother District Council	17/04/2024	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	2050666	202401
Rother District Council	17/04/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	78.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2050668	202401
Rother District Council	17/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	5,895.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2050669	202402
Rother District Council	17/04/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,300.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2050670	202401
Rother District Council	17/04/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	150.00	Maslow Training & Consultancy Ltd	Training	2050754	202401
Rother District Council	17/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	171.75	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050769	202402
Rother District Council	17/04/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2050775	202402
Rother District Council	17/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	27.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050778	202402
Rother District Council	17/04/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	24.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050779	202402
Rother District Council	17/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	34.27	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050780	202402
Rother District Council	17/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	24.12	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050781	202402
Rother District Council	17/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	5.81	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050789	202402
Rother District Council	17/04/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	233.73	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2050790	202402

Rother District Council	17/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	737.58	REDACTED PERSONAL DATA	Equipment & Materials - Maintenance of Boat	2050791	202401
Rother District Council	17/04/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	2,050.00	Inform Holdings Limited	Hired and contracted services - RV Finder	2050794	202402
Rother District Council	17/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	82.94	Phase Electrical Distributors Ltd	Equipment & Materials - Purchase of Tools	2050822	202402
Rother District Council	17/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	20.53	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050828	202402
Rother District Council	17/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	315.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050896	202402
Rother District Council	17/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	149.16	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050897	202402
Rother District Council	17/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2050941	202402
Rother District Council	17/04/2024	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	2050941	202402
Rother District Council	17/04/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D1201	Equipment & Materials	1,415.25	Shaw and Sons Ltd	Equipment & Materials - election only - equipment cost	2050943	202402
Rother District Council	17/04/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,410.00	The Oyster Partnership Ltd	Agency Staff	2050970	202402
Rother District Council	17/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	39.00	REDACTED PERSONAL DATA Appliances	Repairs to Premises - Parks - Electrical Works	2051004	202402
Rother District Council	17/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	449.61	Prenplants Sussex LTD	Equipment & Materials - Parks - Purchase of Planting Material	2051052	202402
Rother District Council	17/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	168.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2051112	202402
Rother District Council	17/04/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	850.00	Parkhall Estates	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2051276	202402
Rother District Council	17/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	2,265.00	Emmaus Hastings and Rother	Other Fees - Capital exp Std VAT	2051609	202403
Rother District Council	17/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	336.64	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2052067	202403
Rother District Council	17/04/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,310.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2052605	202403
Rother District Council	18/04/2024	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	-357.15	HM Revenue and Customs PAYE (HMRC)	Suspense Accounts Monies to be Refunded	2050457	202401

Rother District Council	18/04/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	157.24	Lloyds Bank	Hired and contracted services - Afghan Misc	2050552	202402
Rother District Council	18/04/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	129.60	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2050552	202402
Rother District Council	18/04/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	265.60	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2050552	202402
Rother District Council	18/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	24.30	Lloyds Bank	Hired and contracted services - Car Parks-RingGo service charges	2050552	202402
Rother District Council	18/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	100.00	Lloyds Bank	Hired and contracted services - Service fee paid	2050554	202401
Rother District Council	18/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	5,000.00	Concrete Sports Ltd	Equipment & materials - Miscellaneous	2050588	202401
Rother District Council	18/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	10,000.00	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2050638	202401
Rother District Council	18/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	425.00	Chapmans of Hastings	Removals and Storage	2050641	202401
Rother District Council	18/04/2024	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	80.00	Beulah Baptist Church	Hired and contracted services - Hire of Meeting Room	2050642	202401
Rother District Council	18/04/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	416.00	Safe Partnership Ltd	Hired and Contracted services	2050644	202402
Rother District Council	18/04/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	434.00	Safe Partnership Ltd	Hired and Contracted services	2050645	202402
Rother District Council	18/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2050649	202401
Rother District Council	18/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,871.00	Roost People Ltd	Accommodation Costs	2050652	202401
Rother District Council	18/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,613.00	Roost People Ltd	Accommodation Costs	2050653	202401
Rother District Council	18/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	635.00	Mayhew Consultancy	Architects & Consultant Fees Capital-Architect and Constlt Fees	2050660	202401
Rother District Council	18/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Coast Holiday Lettings Ltd	Accommodation Costs	2050742	202401
Rother District Council	18/04/2024	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	42.00	Fairlight Village Hall	Hired and contracted services - Hire of Meeting Room	2050743	202401
Rother District Council	18/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	41.98	Ovo Energy	Gas - Gas Charges	2050776	202403

Rother District Council	18/04/2024	T32CORPPOL	Corporate Policy & Projects	20143	Corporate Policy	E1101	Third party payment other LAs	5,475.00	East Sussex County Council	Third party payment other LAs - Health Overview Scrutiny Com Cont	2050793	202401
Rother District Council	18/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	30.95	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050823	202402
Rother District Council	18/04/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	16.20	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050824	202402
Rother District Council	18/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	37.51	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050825	202402
Rother District Council	18/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	412.00	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050826	202402
Rother District Council	18/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	7.28	Howden Joinery Ltd	Equipment & Materials - Purchase of Tools	2050829	202402
Rother District Council	18/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	11.64	Howden Joinery Ltd	Equipment & Materials - Purchase of Tools	2050830	202402
Rother District Council	18/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	18.73	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050831	202402
Rother District Council	18/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	29.37	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050832	202402
Rother District Council	18/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	3.08	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050833	202402
Rother District Council	18/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	9.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050834	202402
Rother District Council	18/04/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D1201	Equipment & Materials	1,590.90	Versapak International Limited	Equipment & Materials - election only - equipment cost	2050942	202402
Rother District Council	18/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2050999	202402
Rother District Council	18/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	150.00	1st Line Defence Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051014	202402
Rother District Council	18/04/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	320.00	Beckley Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2051033	202402
Rother District Council	18/04/2024	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	10,885.00	Amstech Asbestos Removals Ltd	Repairs to Premises - Specified Repairs and Works listed	2051847	202403
Rother District Council	18/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	25.76	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2052111	202403
Rother District Council	19/04/2024	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	357.15	HM Revenue and Customs PAYE (HMRC)	Suspense Accounts Monies to be Refunded	2050619	202401

Rother District Council	19/04/2024	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	105.12	Royal Mail Group Ltd	Postages	2050620	202401
Rother District Council	19/04/2024	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	101.94	Royal Mail Group Ltd	Postages	2050621	202401
Rother District Council	19/04/2024	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	127.67	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2050621	202401
Rother District Council	19/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,268.27	A&AJ Bishop Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2050640	202401
Rother District Council	19/04/2024	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	104.00	The Pelham CIO	Hired and contracted services - Hire of Meeting Room	2050646	202401
Rother District Council	19/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	835.68	P.W. Redfern	Capital Grants - Capital Advances Disabled Facilities Grant	2050651	202401
Rother District Council	19/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	987.50	Wealden District Council	Architects & Consultant Fees Capital-Architect and Conslt Fees	2050756	202401
Rother District Council	19/04/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	6.00	Valda Energy Ltd	Electricity - Electricity Charges	2050786	202401
Rother District Council	19/04/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	-24.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050835	202402
Rother District Council	19/04/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	24.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050836	202402
Rother District Council	19/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	55.82	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050837	202402
Rother District Council	19/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	84.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050837	202402
Rother District Council	19/04/2024	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	40.32	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050847	202402
Rother District Council	19/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	16.66	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2050856	202402
Rother District Council	19/04/2024	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	379.65	EON Next	Electricity - Electricity Charges	2050862	202402
Rother District Council	19/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	101.64	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050898	202402
Rother District Council	19/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	83.84	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2050918	202402
Rother District Council	19/04/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B2422	Sewerage	32.69	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2050924	202402

Rother District Council	19/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	130.74	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2050924	202402
Rother District Council	19/04/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	156.40	Wightman and Parrish Ltd	Cleaning materials - Premises	2050969	202402
Rother District Council	19/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	132.16	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2050973	202402
Rother District Council	19/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	953.10	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2051001	202402
Rother District Council	19/04/2024	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	190.94	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2051002	202402
Rother District Council	19/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	1,460.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks Tickets	2051009	202402
Rother District Council	19/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	40.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2051009	202402
Rother District Council	19/04/2024	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	7,617.50	AECOM Ltd	Hired and contracted services - LDF Consultancy	2051010	202402
Rother District Council	19/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	12,294.71	HEDLEY VISICK MAINTENANCE LTD	Capital Grants - Capital Advances Disabled Facilities Grant	2051042	202402
Rother District Council	19/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	705.00	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2051059	202402
Rother District Council	19/04/2024	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2312	Refreshments	5.99	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2051060	202402
Rother District Council	19/04/2024	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2312	Refreshments	107.78	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2051060	202402
Rother District Council	19/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	405.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2051091	202402
Rother District Council	19/04/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2626	Postages	16.25	SBS Consumables	Postages - Carriage of Supplies	2051352	202402
Rother District Council	19/04/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	36.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2052207	202403
Rother District Council	19/04/2024	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052207	202403
Rother District Council	19/04/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2052207	202403
Rother District Council	20/04/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	5,250.00	NEC Software Solutions UK Ltd	Computer Licences - Maintenance/Upgrading of Software	2050699	202402

Rother District Council	20/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	400.00	REDACTED PERSONAL DATA (JWK Wildlife Surveys Ltd)	Architects & Consultant Fees Capital-Architect and Conslt Fees	2050744	202401
Rother District Council	20/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	80.10	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2050922	202402
Rother District Council	20/04/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	180.00	Hurst Green Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2051069	202402
Rother District Council	20/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	461.60	DWF Law LLP Client Account	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052615	202403
Rother District Council	20/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	200.00	DWF Law LLP Client Account	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052615	202403
Rother District Council	21/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	500.00	Mr Reliable Removals and Storage	Removals and Storage	2050700	202401
Rother District Council	21/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	500.00	Mr Reliable Removals and Storage	Removals and Storage	2050752	202402
Rother District Council	21/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	499.20	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2050971	202402
Rother District Council	22/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1003	Construction/Conversion	272,072.17	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2050676	202401
Rother District Council	22/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,713.00	C P J Field & Co Ltd	Hired and contracted services - Public Health Burials	2050698	202402
Rother District Council	22/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	500.00	Mr Reliable Removals and Storage	Removals and Storage	2050701	202401
Rother District Council	22/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	200.00	Mr Reliable Removals and Storage	Removals and Storage	2050702	202401
Rother District Council	22/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	300.00	Mr Reliable Removals and Storage	Removals and Storage	2050703	202402
Rother District Council	22/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	500.00	Mr Reliable Removals and Storage	Removals and Storage	2050704	202401
Rother District Council	22/04/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	309.00	East Sussex County Council	Hired and contracted services - Filming at Camber-ESCC Share of Income	2050705	202401
Rother District Council	22/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,548.00	Roost People Ltd	Accommodation Costs	2050708	202401
Rother District Council	22/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	456.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2050741	202401
Rother District Council	22/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1,368.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2050741	202401

Rother District Council	22/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	SDR Living Ltd	Accommodation Costs	2050745	202401
Rother District Council	22/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	40,092.11	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2050749	202401
Rother District Council	22/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,823.00	C P J Field & Co Ltd	Hired and contracted services - Public Health Burials	2050753	202402
Rother District Council	22/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	7.91	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050813	202402
Rother District Council	22/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	5.43	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050848	202402
Rother District Council	22/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	31.20	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050849	202402
Rother District Council	22/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	16.29	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050864	202402
Rother District Council	22/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	47.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050899	202402
Rother District Council	22/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	700.00	LoadFast Waste Disposal	Hired and contracted services - Fly Tip Clearance	2050974	202402
Rother District Council	22/04/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	12,177.00	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2050998	202402
Rother District Council	22/04/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	899.98	DSI Billing Services Ltd	Postages - DSI Billing	2051003	202402
Rother District Council	22/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	225.40	Curley Consultants	Third Party Private contractors	2051008	202402
Rother District Council	22/04/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	69.20	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2051011	202402
Rother District Council	22/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D1201	Equipment & Materials	10.95	Normanton Screen Print	Equipment & Materials - Carriage/Handling Charge	2051016	202402
Rother District Council	22/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D1201	Equipment & Materials	257.50	Normanton Screen Print	Equipment & materials - Miscellaneous	2051016	202402
Rother District Council	22/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D1203	Books And Publications	220.00	Indicator - FL Memo Ltd	Books And Publications - Reference Books/Publications	2051017	202402
Rother District Council	22/04/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	280.00	Safe Partnership Ltd	Hired and Contracted services	2051019	202403
Rother District Council	22/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	30,000.00	Little Gate Farm	Capital Grants - Community Grants Scheme	2051023	202402

Rother District Council	22/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,775.00	Only Lifts Limited	Capital Grants - Capital Advances Disabled Facilities Grant	2051058	202402
Rother District Council	22/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	310.00	Digital Sussex Ltd	Other Fees - Capital exp Std VAT	2051065	202402
Rother District Council	22/04/2024	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	50.96	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2051160	202402
Rother District Council	22/04/2024	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	47.04	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2051161	202402
Rother District Council	22/04/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	1,800.00	Melcantraining	Hired and contracted services - Medical Assessments	2051162	202402
Rother District Council	22/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	598.00	Fuzion 4 Limited - BeSure	Hired and contracted services - Maintenance Agreement-CCTV	2051197	202402
Rother District Council	22/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	180.00	A&A Cleaning & Property Services Ltd	Other Fees - Capital exp Std VAT	2051213	202402
Rother District Council	22/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	117.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2051628	202402
Rother District Council	22/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,440.00	REDACTED PERSONAL DATA ta AW Spectrum Ltd	Repairs to Premises - Parks-Landscaping Works	2051970	202403
Rother District Council	22/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,360.00	REDACTED PERSONAL DATA ta AW Spectrum Ltd	Repairs to Premises - Parks-Landscaping Works	2051970	202403
Rother District Council	23/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,942.00	Roost People Ltd	Accommodation Costs	2050709	202402
Rother District Council	23/04/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2050709	202402
Rother District Council	23/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	1,060.00	Winchelsea Beach Community Association	Capital Grant	2050755	202401
Rother District Council	23/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	9.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050797	202402
Rother District Council	23/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	21.89	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050798	202402
Rother District Council	23/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	17.29	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050799	202402
Rother District Council	23/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	9.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050808	202402
Rother District Council	23/04/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	26.89	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050850	202402

Rother District Council	23/04/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	22.25	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050851	202402
Rother District Council	23/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	54.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050852	202402
Rother District Council	23/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6.70	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050857	202402
Rother District Council	23/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	76.27	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050867	202402
Rother District Council	23/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	167.07	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2050914	202402
Rother District Council	23/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	57.99	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2050925	202402
Rother District Council	23/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	54.49	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050950	202402
Rother District Council	23/04/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D1201	Equipment & Materials	672.05	Shaw and Sons Ltd	Equipment & Materials - election only - equipment cost	2050997	202402
Rother District Council	23/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	500.00	The Old Clock Workshop	Repairs to Premises - Clock Repair/Maintenance	2051041	202402
Rother District Council	23/04/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	500.00	Heart of Sidley Community Association	Grants made - Sports Development Projects	2051050	202402
Rother District Council	23/04/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	1,000.00	Heart of Sidley Community Association	Grants made - Sports Development-Active Rother	2051050	202402
Rother District Council	23/04/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	334.96	HFS - Hastings Furniture Service Ltd	Hired and contracted services - Afghan Resettlement Programme-Furniture	2051083	202402
Rother District Council	23/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2051107	202402
Rother District Council	23/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	E1101	Third party payment other LAs	9,362.00	East Sussex County Council	Third party payment other LAs - East Sussex Hub	2051127	202402
Rother District Council	23/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	50.00	Booker and Best Ltd	Repairs to Premises - Repairs - Plumbing Works	2051208	202402
Rother District Council	23/04/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	286.19	AVC Wise Ltd	Hired and contracted services - Service fee paid	2051262	202402
Rother District Council	23/04/2024	T32CORPPOL	Corporate Policy & Projects	20143	Corporate Policy	D2923	Grants made	9,500.00	Rother Voluntary Action	Grants made - SLA Contribution	2051497	202402
Rother District Council	23/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,000.00	REDACTED PERSONAL DATA t/a Woodstock Carpentry	Repairs to Premises - Parks-Sports Equipment	2052195	202403

Rother District Council	23/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,500.00	REDACTED PERSONAL DATA t/a Woodstock Carpentry	Repairs to Premises - Parks-Sports Equipment	2052195	202403
Rother District Council	23/04/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2052212	202403
Rother District Council	23/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052212	202403
Rother District Council	23/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052212	202403
Rother District Council	23/04/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2052212	202403
Rother District Council	23/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	39.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2052212	202403
Rother District Council	23/04/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2052212	202403
Rother District Council	23/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,775.00	Only Lifts Limited	Capital Grants - Capital Advances Disabled Facilities Grant	2052257	202403
Rother District Council	23/04/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	3,088.97	Silktide Ltd	Computer Licences - Website Management	2052471	202403
Rother District Council	24/04/2024	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	4,515.00	Wilberforce Chambers Service Company Ltd	Hired and contracted services - Legal Advice	2050760	202401
Rother District Council	24/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,409.80	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2050764	202401
Rother District Council	24/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	26.84	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050795	202402
Rother District Council	24/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	82.58	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050819	202402
Rother District Council	24/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	-2.24	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050838	202402
Rother District Council	24/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	2.24	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050839	202402
Rother District Council	24/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	9.15	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050840	202402
Rother District Council	24/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	47.90	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050841	202402
Rother District Council	24/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,890.00	REDACTED PERSONAL DATA T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2050879	202401

Rother District Council	24/04/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	-451.00	FluidOne	Telephones - Leased Line Rental	2050880	202403
Rother District Council	24/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	79.96	Alsford Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050881	202402
Rother District Council	24/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	357.60	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050900	202402
Rother District Council	24/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	69.03	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050901	202402
Rother District Council	24/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	3,250.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2051018	202402
Rother District Council	24/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2051020	202402
Rother District Council	24/04/2024	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	2051020	202402
Rother District Council	24/04/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,786.00	The Oyster Partnership Ltd	Agency Staff	2051021	202402
Rother District Council	24/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	1,825.00	The Ecology Partnership Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051022	202402
Rother District Council	24/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	14,790.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultants Fees - Project support consultancy	2051030	202402
Rother District Council	24/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,620.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2051031	202402
Rother District Council	24/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	3,370.00	West Sussex County Council	Hired and contracted services - Service fee paid	2051034	202402
Rother District Council	24/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	646.00	REDACTED PERSONAL DATA	Equipment & Materials - Marker Buoys and Signs	2051037	202402
Rother District Council	24/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	3,000.00	Playle & Partners LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051045	202402
Rother District Council	24/04/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	238.50	E.Y.E. Marine Ltd	Equipment & Materials - Marker Buoys and Signs	2051047	202402
Rother District Council	24/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	484.00	E.Y.E. Marine Ltd	Equipment & Materials - Marker Buoys and Signs	2051049	202402
Rother District Council	24/04/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2051056	202402
Rother District Council	24/04/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	300.00	St Augustines Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2051070	202402

Rother District Council	24/04/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	40.00	Spy Alarms	Repairs to Premises - Intruder Alarm System Monitor/Maint	2051078	202402
Rother District Council	24/04/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	32.00	Spy Alarms	Repairs to Premises - Intruder Alarm System Monitor/Maint	2051078	202402
Rother District Council	24/04/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	75.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2051081	202402
Rother District Council	24/04/2024	T33PLANDEV	Planning Development Management	20251	Planning Enquiries	E2302	Third party payment private contractors	910.00	DGC (Historic Buildings) Consultants Ltd	Third Party Private contractors	2051115	202402
Rother District Council	24/04/2024	T33PLANDEV	Planning Development Management	20251	Planning Enquiries	E2302	Third party payment private contractors	1,072.50	DGC (Historic Buildings) Consultants Ltd	Third Party Private contractors	2051116	202402
Rother District Council	24/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2051120	202402
Rother District Council	24/04/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	198,579.00	Hastings Borough Council	Computer Licences - Computer Licence Renewal	2051611	202402
Rother District Council	24/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,051.76	REDACTED PERSONAL DATA General Building and Plumbing Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2051629	202402
Rother District Council	24/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	325.00	Tony Wadsworth - Hastings Garage Door & Gate Systems	Other Fees - Capital exp Std VAT	2051912	202403
Rother District Council	24/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	441.00	Tony Wadsworth - Hastings Garage Door & Gate Systems	Other Fees - Capital exp Std VAT	2051913	202403
Rother District Council	25/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,200.00	Coast Holiday Lettings Ltd	Removals and Storage	2050758	202401
Rother District Council	25/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2050761	202401
Rother District Council	25/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,871.00	Roost People Ltd	Accommodation Costs	2050762	202401
Rother District Council	25/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,613.00	Roost People Ltd	Accommodation Costs	2050763	202401
Rother District Council	25/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	39.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050814	202402
Rother District Council	25/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	217.04	Phase Electrical Distributors Ltd	Equipment & Materials - Purchase of Tools	2050815	202402
Rother District Council	25/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	27.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050842	202402
Rother District Council	25/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	8.23	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050853	202402

Rother District Council	25/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	2.62	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050854	202402
Rother District Council	25/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	48.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050935	202402
Rother District Council	25/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	57.72	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050936	202402
Rother District Council	25/04/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	172.00	Colony101 UK Limited	Hired and contracted services - Service fee paid	2050972	202402
Rother District Council	25/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70765	Capital - Old Lydd Road	N1002	Land & Property fees	1,950.00	Trowers & Hamllins LLP	Land & Property fees - Capital-Land and Property- Fees Etc.	2051046	202402
Rother District Council	25/04/2024	T32DEPUTYCHF	Deputy Chief Executive	20182	Legal Services	E1101	Third party payment other LAs	37,343.52	Wealden District Council	Third party payment other LAs - legal counsel costs to wealden-shared cost	2051051	202402
Rother District Council	25/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	11,500.00	DK-CM Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051053	202402
Rother District Council	25/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	51.40	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2051054	202402
Rother District Council	25/04/2024	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	2051054	202402
Rother District Council	25/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	355.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2051066	202402
Rother District Council	25/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	60.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2051066	202402
Rother District Council	25/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	440.00	The Titanium Group Limited	Other Fees - Capital exp Std VAT	2051079	202402
Rother District Council	25/04/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,200.00	Parkhall Estates	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2051088	202402
Rother District Council	25/04/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,700.00	Parkhall Estates	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2051088	202402
Rother District Council	25/04/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	220.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2051149	202402
Rother District Council	25/04/2024	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	135.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2051150	202402
Rother District Council	25/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	741.30	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2051153	202402
Rother District Council	25/04/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	3,276.00	Booker and Best Ltd	Repairs to Premises - Energy Performance Certificate	2051154	202402

Rother District Council	25/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	114.90	The Titanium Group Limited	Repairs to Premises - Repairs Refurbishment of premises	2051209	202402
Rother District Council	25/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	40.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2051212	202402
Rother District Council	25/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	850.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	2051419	202402
Rother District Council	25/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	47.06	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2051442	202402
Rother District Council	25/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	423.54	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2051442	202402
Rother District Council	25/04/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2422	Sewerage	62.17	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2051443	202402
Rother District Council	25/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,940.31	REDACTED PERSONAL DATA General Building and Plumbing Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2051630	202402
Rother District Council	25/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,061.03	REDACTED PERSONAL DATA General Building and Plumbing Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2051631	202402
Rother District Council	25/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,461.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2051661	202402
Rother District Council	25/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1206	Furniture & Fittings	91.40	CountyClean Environmental Services Ltd	Sewerage - Parks- Emptying of Klargestter Unit	2052030	202403
Rother District Council	25/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D1206	Furniture & Fittings	91.40	CountyClean Environmental Services Ltd	Sewerage - Parks- Emptying of Klargestter Unit	2052030	202403
Rother District Council	25/04/2024	T33HREGEN	Regeneration	20155	Investment properties	D1206	Furniture & Fittings	91.40	CountyClean Environmental Services Ltd	Sewerage - Parks- Emptying of Klargestter Unit	2052030	202403
Rother District Council	25/04/2024	T33HREGEN	Regeneration	20155	Investment properties	D1206	Furniture & Fittings	91.40	CountyClean Environmental Services Ltd	Sewerage - Parks- Emptying of Klargestter Unit	2052030	202403
Rother District Council	25/04/2024	T33HREGEN	Regeneration	20155	Investment properties	D1206	Furniture & Fittings	91.40	CountyClean Environmental Services Ltd	Sewerage - Parks- Emptying of Klargestter Unit	2052030	202403
Rother District Council	25/04/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	36.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2052210	202403
Rother District Council	25/04/2024	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052210	202403
Rother District Council	25/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2052210	202403
Rother District Council	25/04/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2052210	202403

Rother District Council	25/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,181.60	REDACTED PERSONAL DATA General Building and Plumbing Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2052303	202403
Rother District Council	25/04/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	808.63	Croner Group Ltd	Training	2052632	202403
Rother District Council	25/04/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	100.63	Croner Group Ltd	Training	2052632	202403
Rother District Council	26/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,450.00	Sarto Thomas Ltd	Agency Staff	2050287	202401
Rother District Council	26/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	-9.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050816	202402
Rother District Council	26/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	155.82	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050818	202402
Rother District Council	26/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	65.82	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Coat	2050843	202402
Rother District Council	26/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	56.08	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050844	202402
Rother District Council	26/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	51.65	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2050845	202402
Rother District Council	26/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	10.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050846	202402
Rother District Council	26/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	2,108.51	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050855	202402
Rother District Council	26/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	33.38	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050863	202402
Rother District Council	26/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	49.28	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2050937	202402
Rother District Council	26/04/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	21,274.47	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2051032	202402
Rother District Council	26/04/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	7,000.00	East Sussex County Council	Hired and contracted services - Staff Recruitment Fee	2051061	202402
Rother District Council	26/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2051064	202402
Rother District Council	26/04/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	769.09	DSI Billing Services Ltd	Postages - DSI Billing	2051103	202402
Rother District Council	26/04/2024	T33HREGEN	Regeneration	20308	Amherst Road as Investment Property	B2612	Cleaning materials	197.69	Wightman and Parrish Ltd	Cleaning materials - Premises	2051108	202402

Rother District Council	26/04/2024	T31DEMSEV	Democratic Services	20160	Public Accountability C/Ex	D2922	Subscriptions	2,675.00	District Councils Network	Subscriptions - Subscription to Organisations	2051114	202402
Rother District Council	26/04/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	55.00	Roselands Heating Ltd	Repairs to Premises - Heating Maintenance	2051118	202402
Rother District Council	26/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	262.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2051123	202402
Rother District Council	26/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	1,330.50	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2051139	202402
Rother District Council	26/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	2,000.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2051190	202402
Rother District Council	26/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	720.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2051191	202402
Rother District Council	26/04/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	1,487.10	Booker and Best Ltd	Repairs to Premises - Parks - Carpentry Repairs	2051234	202402
Rother District Council	26/04/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2636	Computer Software	9,861.51	Access Paysuite Ltd	Computer Software - charged to departments	2051265	202402
Rother District Council	26/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	5,215.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2051424	202402
Rother District Council	26/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	52.51	Stark Building Materials UK Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2051444	202402
Rother District Council	26/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052203	202403
Rother District Council	26/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2052203	202403
Rother District Council	26/04/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2052203	202403
Rother District Council	26/04/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	275.00	St Mary Magdalenes Church	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052314	202403
Rother District Council	27/04/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	250.00	Parochial Church Council of Crowhurst	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2051082	202402
Rother District Council	27/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	950.00	Andy Stephenson (APS) Tree Surgery	Other Fees - Capital exp Std VAT	2051093	202402
Rother District Council	27/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	50.00	Andy Stephenson (APS) Tree Surgery	Other Fees - Capital exp Std VAT	2051094	202402
Rother District Council	27/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	100.00	Andy Stephenson (APS) Tree Surgery	Other Fees - Capital exp Std VAT	2051095	202402

Rother District Council	27/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D1204	Newspapers & Periodicals	13.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2051113	202402
Rother District Council	27/04/2024	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	409.27	BT British Telecommunications plc	Telephones - BT-Rental-General	2051264	202403
Rother District Council	27/04/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	160.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2051597	202402
Rother District Council	27/04/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	80.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2051597	202402
Rother District Council	28/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2051152	202402
Rother District Council	28/04/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	330.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2051216	202402
Rother District Council	28/04/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2422	Sewerage	122.67	Scottish Water Business Stream Limited	Water - Water Charges	2051535	202403
Rother District Council	29/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	186.00	SDR Living Ltd	Accommodation Costs	2050817	202402
Rother District Council	29/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	373.96	Safestore	Removals and Storage	2050821	202402
Rother District Council	29/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	46.40	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2050893	202402
Rother District Council	29/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,752.00	Roost People Ltd	Accommodation Costs	2050904	202402
Rother District Council	29/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	3.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050926	202402
Rother District Council	29/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	16.07	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050927	202402
Rother District Council	29/04/2024	T33HREGEN	Regeneration	20355	Long Term Plan for Towns - Revenue	D2509	Consultants and Other Services	12,125.00	Marshall Regen Ltd	Consultants and other services - Business Consultants	2050963	202402
Rother District Council	29/04/2024	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	101.14	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2051039	202402
Rother District Council	29/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,500.00	Sarto Thomas Ltd	Agency Staff	2051044	202402
Rother District Council	29/04/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2051062	202402
Rother District Council	29/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	40.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2051063	202402

Rother District Council	29/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	349.00	East Sussex Fire & Electrical Ltd	Other Fees - Capital exp Std VAT	2051077	202402
Rother District Council	29/04/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	683.20	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2051086	202402
Rother District Council	29/04/2024	T33HREGEN	Regeneration	20355	Long Term Plan for Towns - Revenue	D2509	Consultants and Other Services	12,125.00	Marshall Regen Ltd	Consultants and other services - Business Consultants	2051104	202402
Rother District Council	29/04/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	993.60	Booker and Best Ltd	Repairs to Premises - Parks - Carpentry Repairs	2051117	202402
Rother District Council	29/04/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	1,224.30	Keep Britain Tidy	Hired and contracted services - Beach Equipment/Vehicles Hire	2051119	202402
Rother District Council	29/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Robinson Escott Planning	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051125	202402
Rother District Council	29/04/2024	T33HREGEN	Regeneration	20355	Long Term Plan for Towns - Revenue	D2509	Consultants and Other Services	-12,125.00	Marshall Regen Ltd	Consultants and other services - Business Consultants	2051131	202402
Rother District Council	29/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	2,080.00	Wadsons Ltd	Repairs to Premises - Specified Repairs and Works listed	2051148	202402
Rother District Council	29/04/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	195.00	Wadsons Ltd	Repairs to Premises - Specified Repairs and Works listed	2051181	202402
Rother District Council	29/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,000.00	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2051206	202402
Rother District Council	29/04/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2051219	202402
Rother District Council	29/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2511	Bank Charges	698.57	Card Processing Advisory Service Ltd (CPRAS)	Bank Charges	2051263	202402
Rother District Council	29/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	100.00	Digital Sussex Ltd	Other Fees - Capital exp Std VAT	2051313	202402
Rother District Council	29/04/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2626	Postages	16.33	SBS Consumables	Postages - Carriage of Supplies	2051350	202402
Rother District Council	29/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	32,500.00	BES Geomatics Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051418	202402
Rother District Council	29/04/2024	T3ZCAPITAL	Neighbourhood Services	70780	Capital - Egerton Park Changing Places Toilet	N1003	Construction/Conversion	3,201.20	UK Power Networks (Operations) Ltd	Construction/Conversion Capital-Contract Payments - General	2051536	202402
Rother District Council	29/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,375.00	BES Geomatics Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051920	202403
Rother District Council	29/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2509	Consultants and Other Services	3,375.00	BES Geomatics Ltd	Consultants and other services - Consultants Fees	2051920	202403

Rother District Council	29/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	2,133.00	MGAC LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051972	202403
Rother District Council	29/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,887.29	TLP Building Services Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2051995	202403
Rother District Council	29/04/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	350.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2052004	202403
Rother District Council	29/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	193.17	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2052112	202403
Rother District Council	30/04/2024	T32DIGCUSSE	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	11.40	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2050277	202401
Rother District Council	30/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	30.90	City Electrical Factors Ltd (CEF)	Equipment & Materials - Purchase of Tools	2050892	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,929.00	Roost People Ltd	Accommodation Costs	2050905	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2050905	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	38,833.00	Lillybank Homes Ltd	Accommodation Costs	2050911	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	222.86	Crowhurst Park Ltd	Accommodation Costs	2050912	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,890.00	REDACTED PERSONAL DATA T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2050913	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	85.37	247 Transport Solutions Ltd	Accommodation Costs	2050938	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,598.00	Castle Accommodation Ltd	Accommodation Costs	2050951	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,924.65	Castle Accommodation Ltd	Hired and contracted services - Housing Needs Surveys	2050952	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	54.60	Castle Accommodation Ltd	Hired and contracted services - Housing Needs Surveys	2050952	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24,937.50	Castle Accommodation Ltd	Accommodation Costs	2050953	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,984.98	Castle Accommodation Ltd	Accommodation Costs	2050953	202402
Rother District Council	30/04/2024	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2639	Departmental Systems	7,700.00	Ascendant Solutions Limited	Departmental Systems - Software for Academy System	2050954	202402

Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	11,562.17	Kompan Ltd	Equipment & Materials - Parks-Playground Equipment	2050956	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,514.20	Moore and Saunders Ltd	Accommodation Costs	2050957	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Dale Saunders LLP	Accommodation Costs	2050958	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,756.80	Dale Saunders (Holdings) Ltd	Accommodation Costs	2050959	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,746.56	Dale Saunders Investments Limited	Accommodation Costs	2050960	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	43.34	Dale Saunders Investments Limited	Accommodation Costs	2050960	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,489.70	Dale Saunders Investments Limited	Accommodation Costs	2050961	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,856.80	Dale Saunders Investments Limited	Accommodation Costs	2050962	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	22.81	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050979	202402
Rother District Council	30/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	15.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050980	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	59.10	Town Taxis	Hired and contracted services - BandB Taxi/Travel Costs	2050991	202402
Rother District Council	30/04/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2311	Rents and service charges	183.75	REDACTED PERSONAL DATA	Rents and Service charges - Part of Udimore unit3	2051071	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	249.00	WebsiteAbility	Services Facilitated by External Grant - Sports Development-Active Rother	2051072	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	100.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2051075	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	768.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2051080	202402
Rother District Council	30/04/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	206.94	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2051084	202402
Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,344.44	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051121	202402
Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,475.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051122	202402

Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,226.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051124	202402
Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,950.00	Shear Management Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051126	202402
Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,275.00	Aspect Services (UK)Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051140	202402
Rother District Council	30/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	608.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2051144	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	495.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2051151	202402
Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1003	Construction/Conversion	42,200.00	Baker Architectural Ltd	Construction/Conversion Capital-Contract Payments - General	2051155	202402
Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	950.00	Baker Architectural Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051156	202402
Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,539.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051157	202402
Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	4,674.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051158	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	208.32	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2051164	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	130.20	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2051165	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	349.91	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2051166	202402
Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1005	Other fees	2,840.50	Bevan Brittan LLP	Other Fees - Capital exp Std VAT	2051169	202402
Rother District Council	30/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	40.00	Data Shredding Services Ltd	Hired and contracted services - Charges-Confidential Office Waste	2051171	202402
Rother District Council	30/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	2,100.00	Impact Scaffolding Ltd	Hired and contracted services - Hire of Scaffolding	2051175	202402
Rother District Council	30/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	213.79	Rye Hire Ltd	Equipment & Materials - Purchase of Tools	2051193	202402
Rother District Council	30/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	304.30	Rye Hire Ltd	Equipment & Materials - Purchase of Tools	2051194	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,620.34	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051214	202402

Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,052.42	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051214	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,233.06	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051214	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	2,147.73	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051214	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,414.59	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051214	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	23.15	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051214	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	37.04	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051214	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,363.15	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051214	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	123.45	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051214	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,607.48	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051214	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	419.75	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051214	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	977.35	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051214	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	30.72	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051214	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	87.15	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051214	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	745.87	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051214	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	2,284.75	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2051217	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	207.68	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2051218	202402
Rother District Council	30/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	408.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2051222	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	18.44	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2051224	202402

Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	98.28	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2051225	202402
Rother District Council	30/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2516	Audit fees	36,119.00	Grant Thornton UK LLP	Audit Fees - External Audit	2051226	202402
Rother District Council	30/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	20,000.00	Embridge Consulting (UK) Ltd	Consultants and other services - Consultants Fees	2051230	202402
Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,700.00	Technical & Development Services (Southern) Ltd TDS	Architects & Consultants Fees - Project support consultancy	2051231	202402
Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	5,250.00	Technical & Development Services (Southern) Ltd TDS	Architects & Consultant Fees Capital-Architect and Constlt Fees	2051232	202402
Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	1,200.00	Altair Consultancy & Advisory Services Ltd	Architects & Consultant Fees Capital-Architect and Constlt Fees	2051233	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	73.76	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2051236	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	50.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2051240	202402
Rother District Council	30/04/2024	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	595.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2051246	202402
Rother District Council	30/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,530.75	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2051280	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	4,938.50	Booker and Best Ltd	Repairs to Premises - Repairs Refurbishment of premises	2051321	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	4,962.10	Booker and Best Ltd	Repairs to Premises - Repairs Refurbishment of premises	2051322	202402
Rother District Council	30/04/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2611	Contract cleaning	100.00	Meridian Toilet Hire	Contract cleaning - Office Cleaning	2051333	202402
Rother District Council	30/04/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2626	Postages	16.25	SBS Consumables	Postages - Carriage of Supplies	2051354	202402
Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	310.00	Groundwise Searches Limited	Architects & Consultant Fees Capital-Architect and Constlt Fees	2051420	202402
Rother District Council	30/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	395.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2051421	202402
Rother District Council	30/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	425.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2051421	202402
Rother District Council	30/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	150.00	REDACTED PERSONAL DATA	Hired and contracted services - Compensation Payments	2051485	202402

Rother District Council	30/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	250.00	REDACTED PERSONAL DATA	Hired and contracted services - Compensation Payments	2051486	202402
Rother District Council	30/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	100.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)	2051519	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	759.09	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051530	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	270.09	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2051534	202403
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2051547	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	57.70	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - Afghan-Translation Services	2051562	202402
Rother District Council	30/04/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	54.19	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - Syrian-Translation Services	2051562	202402
Rother District Council	30/04/2024	T31DEMSEV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	677.25	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2051602	202402
Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,580.00	The Allen Dadswell Partnership Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051622	202402
Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	495.00	The Allen Dadswell Partnership Ltd	Architects & Consultants Fees - Project support consultancy	2051622	202402
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	42,122.30	Freedom Leisure	Repairs to Premises - Repairs - Electrical Works	2051804	202402
Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	21,372.06	Rider Levett Bucknall UK LTD (RLB)	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051845	202403
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	339.00	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2051932	202403
Rother District Council	30/04/2024	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	2051958	202403
Rother District Council	30/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2051991	202403
Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1005	Other fees	123.00	Bevan Brittan LLP	Other Fees - Capital exp Std VAT	2052054	202403
Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1005	Other fees	774.50	Bevan Brittan LLP	Other Fees - Capital exp Std VAT	2052054	202403
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	54.25	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2052113	202403

Rother District Council	30/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	871.57	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2052126	202403
Rother District Council	30/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	3,450.00	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Valuation Services	2052331	202403
Rother District Council	30/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,782.88	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2052335	202403
Rother District Council	30/04/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2415	Printing by external suppliers	41,576.73	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2052353	202403
Rother District Council	30/04/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	6,270.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2052607	202403
Rother District Council	01/05/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2050894	202402
Rother District Council	01/05/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2050894	202402
Rother District Council	01/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,692.90	Lets 2 Share Limited	Accommodation Costs	2050902	202402
Rother District Council	01/05/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	3,114.75	Kompan Ltd	Repairs to Premises - Parks - Safety Surfacing (Repairs)	2050903	202402
Rother District Council	01/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,219.00	Roost People Ltd	Accommodation Costs	2050906	202402
Rother District Council	01/05/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	230.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2050949	202402
Rother District Council	01/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2050955	202402
Rother District Council	01/05/2024	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	2050955	202402
Rother District Council	01/05/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	900.00	Emmaus Hastings and Rother	Hired and contracted services - Afghan Resettlement Programme-Furniture	2050966	202402
Rother District Council	01/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP	Accommodation Costs	2050982	202402
Rother District Council	01/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Hastings Self Storage	Removals and Storage	2050993	202402
Rother District Council	01/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Removals and Storage	2050994	202402
Rother District Council	01/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Removals and Storage	2050995	202402

Rother District Council	01/05/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D1201	Equipment & Materials	42.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2051073	202402
Rother District Council	01/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	320.00	Burwash Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2051074	202402
Rother District Council	01/05/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	150.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2051087	202402
Rother District Council	01/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24,676.00	Savoy Court Hotel Ltd	Accommodation Costs	2051100	202402
Rother District Council	01/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	11,339.00	Savoy Court Hotel Ltd	Accommodation Costs	2051100	202402
Rother District Council	01/05/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	94.00	REEF WATER SOLUTIONS LTD	Other Fees - Capital exp Std VAT	2051128	202402
Rother District Council	01/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,275.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2051132	202402
Rother District Council	01/05/2024	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	2,500.00	NEC Software Solutions UK Ltd	Computer Licences - New Computer Software	2051133	202402
Rother District Council	01/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,000.00	Robinson Escott Planning	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051163	202402
Rother District Council	01/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,720.00	C P J Field & Co Ltd	Hired and contracted services - Public Health Burials	2051167	202402
Rother District Council	01/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,100.87	Arribatec UK Ltd	Computer Software - charged to departments	2051168	202402
Rother District Council	01/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	500.00	Reading Agricultural Consultants	Third Party Private contractors	2051172	202402
Rother District Council	01/05/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2051174	202402
Rother District Council	01/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	332.62	Vebra Solutions Ltd	Hired and contracted services - Service fee paid	2051189	202402
Rother District Council	01/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	35.00	Emmaus Hastings and Rother	Repairs to Premises - Repairs Refurbishment of premises	2051207	202402
Rother District Council	01/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,278.80	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2051279	202402
Rother District Council	01/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,124.64	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2051281	202402
Rother District Council	01/05/2024	T32DEPUTYCHF	Deputy Chief Executive	20179	Communications	E1101	Third party payment other LAs	4,116.67	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	2051282	202402

Rother District Council	01/05/2024	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	6,413.50	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2051283	202402
Rother District Council	01/05/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	29.03	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051287	202402
Rother District Council	01/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	2.08	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2051288	202402
Rother District Council	01/05/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	94.00	REEF WATER SOLUTIONS LTD	Other Fees - Capital exp Std VAT	2051289	202402
Rother District Council	01/05/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	94.00	REEF WATER SOLUTIONS LTD	Other Fees - Capital exp Std VAT	2051290	202402
Rother District Council	01/05/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	94.00	REEF WATER SOLUTIONS LTD	Other Fees - Capital exp Std VAT	2051291	202402
Rother District Council	01/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	240.00	Rye Partnership Ltd	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2051292	202402
Rother District Council	01/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	7.76	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2051294	202402
Rother District Council	01/05/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	44.65	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2051294	202402
Rother District Council	01/05/2024	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	44.65	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2051294	202402
Rother District Council	01/05/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,356.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2051563	202402
Rother District Council	01/05/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,758.74	The Oyster Partnership Ltd	Agency Staff	2051632	202402
Rother District Council	01/05/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D1201	Equipment & Materials	428.15	ADT Fire and Security Plc	Equipment & Materials - Fire Equipment Maintenance	2051770	202402
Rother District Council	01/05/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	344.50	CS Engineering	Hired and contracted services - Service fee paid	2051807	202402
Rother District Council	01/05/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	245.25	CS Engineering	Hired and contracted services - Service fee paid	2051807	202402
Rother District Council	01/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,968.00	Paramount Independent Property Services LLP	Accommodation Costs	2051906	202403
Rother District Council	01/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2052177	202403
Rother District Council	01/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2052179	202403

Rother District Council	01/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	35.63	Lloyds Bank	Hired and Contracted services	2052182	202403
Rother District Council	01/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2052184	202403
Rother District Council	01/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2052186	202403
Rother District Council	01/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	2,886.59	Lloyds Bank	Hired and Contracted services	2052188	202403
Rother District Council	01/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	1,285.17	Lloyds Bank	Hired and Contracted services	2052190	202403
Rother District Council	01/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2052191	202403
Rother District Council	01/05/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2052211	202403
Rother District Council	01/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052211	202403
Rother District Council	01/05/2024	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052211	202403
Rother District Council	01/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	30.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2052211	202403
Rother District Council	01/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	176.00	St John's Church Hall / Westfield Church Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052260	202403
Rother District Council	02/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	19.15	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050983	202402
Rother District Council	02/05/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	13.73	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050984	202402
Rother District Council	02/05/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	9.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050985	202402
Rother District Council	02/05/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	15.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050986	202402
Rother District Council	02/05/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	54.85	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2050990	202402
Rother District Council	02/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Coast Holiday Lettings Ltd	Accommodation Costs	2051005	202402
Rother District Council	02/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2051006	202402

Rother District Council	02/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,655.00	Roost People Ltd	Accommodation Costs	2051007	202402
Rother District Council	02/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	14,070.00	Penna PLC	Agency Staff	2051129	202402
Rother District Council	02/05/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	12,987.00	Penna PLC	Agency Staff	2051130	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402

Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	160.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	80.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	160.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051134	202402
Rother District Council	02/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.13	Hays Specialist Recruitment Ltd	Agency Staff	2051135	202402
Rother District Council	02/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,074.28	Hays Specialist Recruitment Ltd	Agency Staff	2051136	202402
Rother District Council	02/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,052.00	Hays Specialist Recruitment Ltd	Agency Staff	2051137	202402
Rother District Council	02/05/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,039.50	James Andrews Recruitment Solutions	Agency Staff	2051141	202402
Rother District Council	02/05/2024	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	2051145	202402

Rother District Council	02/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051145	202402
Rother District Council	02/05/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051145	202402
Rother District Council	02/05/2024	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	2051145	202402
Rother District Council	02/05/2024	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	2051145	202402
Rother District Council	02/05/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051145	202402
Rother District Council	02/05/2024	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	2051145	202402
Rother District Council	02/05/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051145	202402
Rother District Council	02/05/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	2,000.00	NumberMill	Agency Staff	2051146	202402
Rother District Council	02/05/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	4,000.00	NumberMill	Agency Staff	2051147	202402
Rother District Council	02/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	500.00	Reading Agricultural Consultants	Third Party Private contractors	2051173	202402
Rother District Council	02/05/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	4.14	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051186	202402
Rother District Council	02/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	15.05	Phase Electrical Distributors Ltd	Equipment & Materials - Purchase of Tools	2051187	202402
Rother District Council	02/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	31.95	City Electrical Factors Ltd (CEF)	Equipment & Materials - Purchase of Tools	2051284	202402
Rother District Council	02/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	263.10	Curley Consultants	Third Party Private contractors	2051285	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	4.53	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051286	202402
Rother District Council	02/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	240.00	St Mary's Community Hall Management Committee	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2051345	202402
Rother District Council	02/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	33.36	South East Water Ltd	Sewerage - Sewerage Charges	2051385	202402
Rother District Council	02/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	16.24	South East Water Ltd	Water - Water Charges	2051385	202402

Rother District Council	02/05/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2422	Sewerage	35.96	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2051398	202402
Rother District Council	02/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	240.00	Winchelsea New Hall Management Committee	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2051489	202402
Rother District Council	02/05/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	47.04	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2052306	202403
Rother District Council	02/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	150.00	Fairlight Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052451	202403
Rother District Council	03/05/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	120.00	A&A Cleaning & Property Services Ltd	Furniture and Fittings (Capital spend)	2050965	202402
Rother District Council	03/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	6.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050987	202402
Rother District Council	03/05/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	38.04	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2050988	202402
Rother District Council	03/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	8.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2050989	202402
Rother District Council	03/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	450.00	Chapmans of Hastings	Removals and Storage	2050992	202402
Rother District Council	03/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,600.00	A&AJ Bishop Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2051092	202402
Rother District Council	03/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,450.00	Sarto Thomas Ltd	Agency Staff	2051138	202402
Rother District Council	03/05/2024	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	4.40	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2051170	202402
Rother District Council	03/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2518	Advertising	282.40	National World Publishing Ltd	Advertising - Newspapers/Magazine	2051176	202402
Rother District Council	03/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	688.35	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2051177	202402
Rother District Council	03/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	741.30	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2051178	202402
Rother District Council	03/05/2024	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2519	Statutory Advertising	582.45	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2051179	202402
Rother District Council	03/05/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	14.53	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051188	202402
Rother District Council	03/05/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	1,530.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Public Health Burials	2051235	202402

Rother District Council	03/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	460.00	Andy Stephenson (APS) Tree Surgery	Hired and contracted services - Service fee paid	2051325	202402
Rother District Council	03/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	223.76	British Gas Business - (A Accounts only)	Electricity - Electricity Charges	2051387	202402
Rother District Council	03/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	223.76	British Gas Business - (A Accounts only)	Electricity - Electricity Charges	2051548	202402
Rother District Council	03/05/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2052202	202403
Rother District Council	03/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32150	EH Food and Safety Team	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052202	202403
Rother District Council	03/05/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2052202	202403
Rother District Council	03/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2052202	202403
Rother District Council	03/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	4,030.90	DGC (Historic Buildings) Consultants Ltd	Agency Staff	2052373	202403
Rother District Council	03/05/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	28.44	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2052395	202403
Rother District Council	05/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	232.50	St Michael's Community Centre	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2051295	202402
Rother District Council	05/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared Prosperity Fund	N1011	Capital Grants	688.44	Chapmans of Rye Ltd	Grants made - UKSPF- Development in innovation infrastructure	2051877	202403
Rother District Council	05/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared Prosperity Fund	N1011	Capital Grants	4,214.97	Chapmans of Rye Ltd	Grants made - UKSPF- Development in innovation infrastructure	2051877	202403
Rother District Council	05/05/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	5,592.60	De La Warr Pavilion (Enterprise) Ltd	Hire of Premises (RDC) - Hire of Premises (RDC)	2052382	202403
Rother District Council	06/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,679.13	Roost People Ltd	Accommodation Costs	2051101	202402
Rother District Council	06/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	1,450.00	Three Oaks Village Hall	Capital Grant	2051192	202402
Rother District Council	06/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	262.50	Chapmans of Hastings	Removals and Storage	2051203	202402
Rother District Council	06/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	225.00	Chapmans of Hastings	Removals and Storage	2051204	202402
Rother District Council	06/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	85.00	Chapmans of Hastings	Removals and Storage	2051210	202402

Rother District Council	06/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	212.50	Chapmans of Hastings	Removals and Storage	2051211	202402
Rother District Council	06/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,500.00	P.W. Redfern	Capital Grants - Capital Advances Disabled Facilities Grant	2051237	202402
Rother District Council	06/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	650.00	Ninety Nine Surveying Ltd	Hired and contracted services - Service fee paid	2051266	202402
Rother District Council	06/05/2024	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2344	Stock Accounts	1,516.96	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2051296	202402
Rother District Council	06/05/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2051297	202402
Rother District Council	06/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2051329	202402
Rother District Council	06/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	164.14	British Gas Business - (A Accounts only)	Electricity - Electricity Charges	2051454	202402
Rother District Council	06/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	164.15	British Gas Business - (A Accounts only)	Gas - Gas Charges	2051454	202402
Rother District Council	06/05/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	77.71	Network Rail	Repairs to Premises - Specified Repairs and Works listed	2051950	202403
Rother District Council	06/05/2024	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	4,673.48	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2052224	202403
Rother District Council	07/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	378.00	SDR Living Ltd	Accommodation Costs	2051085	202402
Rother District Council	07/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	115.15	Witham Brothers Ltd	Removals and Storage	2051099	202402
Rother District Council	07/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,289.00	REDACTED PERSONAL DATA T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2051102	202402
Rother District Council	07/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	598.00	East Sussex County Council	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051180	202402
Rother District Council	07/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	188.27	East Sussex County Council	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051180	202402
Rother District Council	07/05/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	722.34	CloudConnX Ltd	Computer Equipment - New - Computer Hardware	2051182	202402
Rother District Council	07/05/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	477.44	CloudConnX Ltd	Telephones - Leased Line Rental	2051182	202402
Rother District Council	07/05/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2421	Water	107.02	Castle Water Ltd	Water - Water Charges	2051298	202402

Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2421	Water	7.27	Castle Water Ltd	Water - Water Charges	2051299	202402
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	65.46	Castle Water Ltd	Water - Water Charges	2051299	202402
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	133.82	Castle Water Ltd	Water - Water Charges	2051304	202402
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	10.37	Castle Water Ltd	Water - Water Charges	2051305	202403
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	93.30	Castle Water Ltd	Water - Water Charges	2051305	202403
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	79.86	Castle Water Ltd	Water - Water Charges	2051306	202403
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	1,579.73	Castle Water Ltd	Water - Water Charges	2051307	202403
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	871.26	Castle Water Ltd	Water - Water Charges	2051309	202403
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	217.81	Castle Water Ltd	Water - Water Charges	2051309	202403
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	51.29	Castle Water Ltd	Water - Water Charges	2051310	202403
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	56.06	Castle Water Ltd	Water - Water Charges	2051311	202403
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	59.12	Castle Water Ltd	Water - Water Charges	2051312	202403
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	3.26	Castle Water Ltd	Water - Water Charges	2051312	202403
Rother District Council	07/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,121.84	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2051318	202402
Rother District Council	07/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2612	Cleaning materials	115.00	The Titanium Group Limited	Cleaning materials - Premises	2051327	202402
Rother District Council	07/05/2024	T33HOUSING	Housing	20304	Housing First	B2612	Cleaning materials	230.00	The Titanium Group Limited	Cleaning materials - Premises	2051328	202402
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2051400	202402
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	725.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	2051401	202402

Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	412.00	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051403	202402
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	12.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051404	202403
Rother District Council	07/05/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	2.74	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051405	202402
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	29.00	Ecotricity Ltd	Electricity - Electricity Charges	2051406	202402
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	72.65	Ecotricity Ltd	Electricity - Electricity Charges	2051407	202402
Rother District Council	07/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	72.45	Ecotricity Ltd	Electricity - Electricity Charges	2051408	202402
Rother District Council	07/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,319.00	Roost People Ltd	Accommodation Costs	2051448	202402
Rother District Council	07/05/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2051448	202402
Rother District Council	07/05/2024	T33HOUSING	Housing	20304	Housing First	D1201	Equipment & Materials	65.00	Titanium Security Solutions Ltd	Equipment & Materials - EnvH-Locksmiths	2051466	202402
Rother District Council	07/05/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	150.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2051467	202402
Rother District Council	07/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	19.15	Stark Building Materials UK Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2051633	202403
Rother District Council	07/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2051992	202403
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	41.12	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2052396	202403
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	45.28	Castle Water Ltd	Water - Water Charges	2052565	202403
Rother District Council	07/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	7.55	Castle Water Ltd	Water - Water Charges	2052565	202403
Rother District Council	07/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	15.09	Castle Water Ltd	Water - Water Charges	2052565	202403
Rother District Council	07/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	22.63	Castle Water Ltd	Water - Water Charges	2052565	202403
Rother District Council	07/05/2024	T33HREGEN	Regeneration	20155	Investment properties	B2421	Water	52.83	Castle Water Ltd	Water - Water Charges	2052565	202403

Rother District Council	08/05/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2051089	202402
Rother District Council	08/05/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,500.00	REDACTED PERSONAL DATA	Grants made	2051089	202402
Rother District Council	08/05/2024	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2366	CIS Deduction Control Account	2,471.27	HMRC CIS Payments	CIS Deduction Control Account	2051098	202402
Rother District Council	08/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	52,157.88	ldverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2051195	202402
Rother District Council	08/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,219.00	Roost People Ltd	Accommodation Costs	2051199	202402
Rother District Council	08/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	286.75	Battle Methodist Church	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2051229	202402
Rother District Council	08/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	8.44	Castle Water Ltd	Water - Water Charges	2051358	202403
Rother District Council	08/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	27.49	Castle Water Ltd	Water - Water Charges	2051359	202403
Rother District Council	08/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2051410	202402
Rother District Council	08/05/2024	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	2051410	202402
Rother District Council	08/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	65.00	Phase Electrical Distributors Ltd	Equipment & Materials - Purchase of Tools	2051411	202402
Rother District Council	08/05/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2051412	202402
Rother District Council	08/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	8.45	Castle Water Ltd	Water - Water Charges	2051413	202403
Rother District Council	08/05/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2421	Water	11.22	Castle Water Ltd	Water - Water Charges	2051414	202403
Rother District Council	08/05/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2051415	202402
Rother District Council	08/05/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,206.16	DSI Billing Services Ltd	Postages - DSI Billing	2051416	202402
Rother District Council	08/05/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	E2302	Third party payment private contractors	7,394.94	ACL Engineering Ltd	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2051428	202402
Rother District Council	08/05/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	E2302	Third party payment private contractors	736.79	ACL Engineering Ltd	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2051429	202402

Rother District Council	08/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	2,750.00	Porter Planning Economics Ltd	Hired and contracted services - Valuation Services	2051430	202402
Rother District Council	08/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	7,800.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2051431	202402
Rother District Council	08/05/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,782.24	The Oyster Partnership Ltd	Agency Staff	2051432	202402
Rother District Council	08/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	228.55	Bexhill Museum Ltd	Electricity - Electricity Charges	2051433	202402
Rother District Council	08/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	685.65	Bexhill Museum Ltd	Electricity - Electricity Charges	2051433	202402
Rother District Council	08/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,127.00	Animal Wardens Ltd	Hired and contracted services - Rother Collection of Dogs EnvH	2051434	202402
Rother District Council	08/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,571.14	Animal Wardens Ltd	Hired and contracted services - Wealden Stray Dogs Kennelling Costs EnvH	2051435	202402
Rother District Council	08/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	200.00	Stamford Storage Solutions	Removals and Storage	2051436	202402
Rother District Council	08/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	10.40	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2051445	202402
Rother District Council	08/05/2024	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	3,705.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2051458	202402
Rother District Council	08/05/2024	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	836.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2051475	202402
Rother District Council	08/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	859.85	CountyClean Environmental Services Ltd	Hired and contracted services - Removal of Graffiti	2051496	202402
Rother District Council	08/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	27.49	Castle Water Ltd	Water - Water Charges	2051508	202403
Rother District Council	08/05/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	6,600.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2051513	202402
Rother District Council	08/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	265.00	Rye Community Centre Association	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2051517	202402
Rother District Council	08/05/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,450.00	Inform Holdings Limited	Hired and contracted services - RV Finder	2051560	202402
Rother District Council	08/05/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	174.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2051570	202402
Rother District Council	08/05/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	96.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2051571	202402

Rother District Council	08/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,620.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2051645	202403
Rother District Council	08/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,716.79	Gregory (Kent) Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2051774	202402
Rother District Council	08/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	7.64	Castle Water Ltd	Water - Water Charges	2052567	202403
Rother District Council	08/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	22.73	Castle Water Ltd	Water - Water Charges	2052568	202403
Rother District Council	08/05/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,970.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2052609	202403
Rother District Council	09/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Coast Holiday Lettings Ltd	Accommodation Costs	2051201	202402
Rother District Council	09/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd	Accommodation Costs	2051202	202402
Rother District Council	09/05/2024	T33NBHDSERV	Neighbourhood Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	3,000.00	Hogan Lovells International LLP	Hired and contracted services - Legal Advice	2051220	202402
Rother District Council	09/05/2024	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	150.00	St Mark's Church	Hired and contracted services - Hire of Meeting Room	2051241	202402
Rother District Council	09/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,919.57	Roost People Ltd	Accommodation Costs	2051330	202402
Rother District Council	09/05/2024	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	A2203	Training	240.00	Zebra Training Services	Training	2051348	202402
Rother District Council	09/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,208.65	Hays Specialist Recruitment Ltd	Agency Staff	2051388	202402
Rother District Council	09/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	39.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2051437	202402
Rother District Council	09/05/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	82.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051438	202402
Rother District Council	09/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2051495	202402
Rother District Council	09/05/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2051495	202402
Rother District Council	09/05/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2051495	202402
Rother District Council	09/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2051495	202402

Rother District Council	09/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2051495	202402
Rother District Council	09/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2051495	202402
Rother District Council	09/05/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2051495	202402
Rother District Council	09/05/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2051495	202402
Rother District Council	09/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	186.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2051495	202402
Rother District Council	09/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2051495	202402
Rother District Council	09/05/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	3,900.00	Penna PLC	Agency Staff	2051501	202402
Rother District Council	09/05/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	8,775.00	Penna PLC	Agency Staff	2051501	202402
Rother District Council	09/05/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	2,420.00	REDACTED PERSONAL DATA	Equipment & Materials - Marker Buoys and Signs	2051503	202402
Rother District Council	09/05/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,334.78	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2051505	202402
Rother District Council	09/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	310.00	Sidley Baptist Church	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2051516	202402
Rother District Council	09/05/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	127.00	REEF WATER SOLUTIONS LTD	Other Fees - Capital exp Std VAT	2051524	202402
Rother District Council	09/05/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	127.00	REEF WATER SOLUTIONS LTD	Other Fees - Capital exp Std VAT	2051525	202402
Rother District Council	09/05/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	3,313.27	Canon (UK) Ltd	Photocopier Contracts	2051531	202402
Rother District Council	09/05/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	4,011.61	Canon (UK) Ltd	Photocopier Contracts	2051532	202402
Rother District Council	09/05/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	260.40	Canon (UK) Ltd	Photocopier Contracts	2051533	202402
Rother District Council	09/05/2024	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	54.00	Robertsbridge Community Association	Hired and contracted services - Hire of Meeting Room	2051566	202402
Rother District Council	09/05/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	410.88	Wakefield Security Systems Ltd	Repairs to Premises - Intruder Alarm System Monitor/Maint	2051603	202402

Rother District Council	09/05/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	410.88	Wakefield Security Systems Ltd	Repairs to Premises - Intruder Alarm System Monitor/Maint	2051604	202402
Rother District Council	10/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,005.00	A&AJ Bishop Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2051239	202402
Rother District Council	10/05/2024	T3ZCAPITAL	Neighbourhood Services	70727	Capital - Refuse Equipment	N1008	Equipment	25,879.65	Wealden District Council	Capital - Purchase of Equipment	2051258	202402
Rother District Council	10/05/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	28,038.32	Wealden District Council	Third Party Payment other LAs - Waste ADMIN cost	2051259	202402
Rother District Council	10/05/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	121.88	Booker and Best Ltd	Repairs to Premises - Parks- Drainage Works	2051260	202402
Rother District Council	10/05/2024	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	75.00	Beatrice Drewe Trust	Hired and contracted services - Hire of Meeting Room	2051261	202402
Rother District Council	10/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,197.44	A&AJ Bishop Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2051270	202402
Rother District Council	10/05/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2202	Recruitment expenses	4,860.00	JGP Resourcing Ltd	Recruitment expenses Advertising Vacant Post	2051275	202402
Rother District Council	10/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,081.54	Elite Arborists	Repairs to Premises - Parks - Tree Works	2051317	202402
Rother District Council	10/05/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B1100	Repairs to Premises	180.00	CMJ Joinery (Southern) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051389	202403
Rother District Council	10/05/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	90.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Electrical Works	2051394	202402
Rother District Council	10/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	18.90	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051439	202402
Rother District Council	10/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	39.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2051440	202402
Rother District Council	10/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	9.82	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2051440	202402
Rother District Council	10/05/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	391.87	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2051441	202402
Rother District Council	10/05/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D1201	Equipment & Materials	9.95	Canon (UK) Ltd	Equipment & Materials - Carriage/Handling Charge	2051446	202402
Rother District Council	10/05/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	107.45	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2051446	202402
Rother District Council	10/05/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	55.00	Roselands Heating Ltd	Repairs to Premises - Heating Maintenance	2051447	202402

Rother District Council	10/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	82.80	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051456	202402
Rother District Council	10/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	582.45	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2051457	202402
Rother District Council	10/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	999.00	Mallard Consultancy Ltd	Hired and contracted services - Service fee paid	2051468	202402
Rother District Council	10/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2922	Subscriptions	300.00	Planning Jungle Ltd	Subscriptions - Subscription to Organisations	2051469	202402
Rother District Council	10/05/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	12,177.00	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2051471	202402
Rother District Council	10/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	1,256.00	Ewhurst and Staplecross Village Hall	Capital Grant	2051473	202402
Rother District Council	10/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,600.00	Sarto Thomas Ltd	Agency Staff	2051498	202402
Rother District Council	10/05/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	14.00	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051502	202402
Rother District Council	10/05/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	135.40	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2051554	202402
Rother District Council	10/05/2024	T33HREGEN	Regeneration	20267	Property Investment Strategy 30-40 Beeching Road (Land and Buildings)	E2302	Third party payment private contractors	74.69	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2051555	202402
Rother District Council	10/05/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2639	Departmental Systems	11,651.11	Capita Business Services Ltd	Departmental Systems - Software for Academy System	2051561	202402
Rother District Council	10/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,311.45	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2051646	202402
Rother District Council	10/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	98.58	Scottish Water Business Stream Limited	Water - Water Charges	2051672	202403
Rother District Council	10/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	18.88	Octopus Energy Operations Ltd	Gas - Gas Charges	2051967	202403
Rother District Council	10/05/2024	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and Contracted services	2052209	202403
Rother District Council	10/05/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052209	202403
Rother District Council	10/05/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052209	202403
Rother District Council	10/05/2024	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052209	202403

Rother District Council	10/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2052209	202403
Rother District Council	10/05/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	50.52	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2052397	202403
Rother District Council	11/05/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	90.00	Digital Sussex Ltd	Other Fees - Capital exp Std VAT	2051314	202402
Rother District Council	11/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	78.48	BES Limited	Equipment & Materials - EnvH- Pollution Equipment	2051494	202402
Rother District Council	11/05/2024	T33HREGEN	Regeneration	20146	West Trading Estate	B2201	Electricity	72.69	British Gas Lite	Electricity	2051551	202402
Rother District Council	12/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2051245	202402
Rother District Council	12/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	950.00	1066 Removal Services	Removals and Storage	2051256	202402
Rother District Council	12/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2051257	202402
Rother District Council	12/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	6,875.00	1066 Removal Services	Hired and contracted services - election misc payment-net	2051379	202402
Rother District Council	12/05/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2051395	202402
Rother District Council	12/05/2024	T31HUMANRES	Human Resources	20171	Human Resources	D1203	Books And Publications	91.80	Agora Business Publications LLP	Books And Publications - Reference Books/Publications	2051677	202402
Rother District Council	13/05/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	45.00	British Gas Business (600 Accounts only)	Interest Paid - Late Invoice Payment Fee	2051198	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2051247	202402
Rother District Council	13/05/2024	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	2,506.42	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2051248	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	144.00	1066 Removal Services	Removals and Storage	2051249	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2051250	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	553.00	SDR Living Ltd	Accommodation Costs	2051251	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	1066 Removal Services	Removals and Storage	2051252	202402

Rother District Council	13/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2051253	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	1066 Removal Services	Removals and Storage	2051254	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2051255	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	799.98	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Rent	2051268	202402
Rother District Council	13/05/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	-12,177.00	CFH Docmail Ltd	Third party payment private contractors	2051271	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	570.00	Shelter Training	Training	2051272	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	1066 Removal Services	Removals and Storage	2051273	202402
Rother District Council	13/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	7,196.00	NSEP CIC T/A Empowering Communities	Grants made - Crime Prevention Initiative (JAG)	2051274	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,332.00	Roost People Ltd	Accommodation Costs	2051278	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	200.51	Orbit Housing Association Limited	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2051391	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2051393	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2051393	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2051393	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	125.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2051393	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2051393	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2051393	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2051393	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2051393	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2051393	202402

Rother District Council	13/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	100.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2051393	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2051393	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2051393	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2051393	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2051393	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2051393	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2051393	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2051393	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2051393	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2051393	202402
Rother District Council	13/05/2024	T33HREGEN	Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	150.00	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2051493	202402
Rother District Council	13/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	180.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2051512	202402
Rother District Council	13/05/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	201.60	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2051521	202402
Rother District Council	13/05/2024	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2923	Grants made	3.00	Post Office Ltd	Grants made - No VAT	2051522	202402
Rother District Council	13/05/2024	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	22.74	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2051523	202402
Rother District Council	13/05/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	10.41	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051538	202402
Rother District Council	13/05/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	7.00	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051539	202402
Rother District Council	13/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	47.50	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051540	202402

Rother District Council	13/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,234.94	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2051647	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-75.00	Hastings Self Storage	Accommodation Costs	2051685	202402
Rother District Council	13/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	-87.10	Hastings Self Storage	Removals and Storage	2051685	202402
Rother District Council	13/05/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	137.67	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2051702	202403
Rother District Council	13/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,000.00	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2051711	202402
Rother District Council	13/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,039.89	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2051713	202402
Rother District Council	13/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,050.56	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2051716	202402
Rother District Council	13/05/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	10,740.00	Victoria Solutions Ltd t/a Victoria Forms	Hired and contracted services - On-line Forms	2051789	202402
Rother District Council	13/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,040.00	Sellick Partnership Limited	Agency Staff	2052010	202403
Rother District Council	13/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2052288	202403
Rother District Council	13/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2052289	202403
Rother District Council	13/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	1066 Removal Services	Removals and Storage	2052290	202403
Rother District Council	13/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2052291	202403
Rother District Council	13/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2052292	202403
Rother District Council	13/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2052293	202403
Rother District Council	13/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	170.00	1066 Removal Services	Accommodation Costs	2052294	202403
Rother District Council	14/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	750.00	Chapmans of Hastings	Removals and Storage	2051315	202402
Rother District Council	14/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,004.00	REDACTED PERSONAL DATA T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2051323	202402

Rother District Council	14/05/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	225.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2051324	202402
Rother District Council	14/05/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	180.00	Booker and Best Ltd	Repairs to Premises - Repairs - Plumbing Works	2051390	202402
Rother District Council	14/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,319.00	Roost People Ltd	Accommodation Costs	2051396	202402
Rother District Council	14/05/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2051396	202402
Rother District Council	14/05/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	550.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2051427	202402
Rother District Council	14/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	410.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)	2051520	202402
Rother District Council	14/05/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	127.00	REEF WATER SOLUTIONS LTD	Other Fees - Capital exp Std VAT	2051526	202402
Rother District Council	14/05/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	127.00	REEF WATER SOLUTIONS LTD	Other Fees - Capital exp Std VAT	2051527	202402
Rother District Council	14/05/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	136.58	Premier Paper Group Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2051541	202402
Rother District Council	14/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.70	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2051542	202402
Rother District Council	14/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	156.00	Gradko International Ltd	Equipment & Materials - EnvH-Air Quality Maintenance Contract	2051542	202402
Rother District Council	14/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	126.13	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051544	202402
Rother District Council	14/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	142.64	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051545	202402
Rother District Council	14/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	19.56	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051546	202402
Rother District Council	14/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	70.00	Curley Consultants	Consultants and other services - Consultants Fees	2051617	202402
Rother District Council	14/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	12.97	Alsford Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051626	202402
Rother District Council	14/05/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	42.50	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051640	202402
Rother District Council	14/05/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	39.33	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051641	202403

Rother District Council	14/05/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	258.01	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051642	202402
Rother District Council	14/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	180.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Drainage Works	2051648	202402
Rother District Council	14/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	441.48	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2051649	202402
Rother District Council	14/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	975.00	Building For Wildlife	Repairs to Premises - Parks-Fencing Installation	2051698	202402
Rother District Council	14/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	675.00	Building For Wildlife	Repairs to Premises - Parks-Fencing Installation	2051698	202402
Rother District Council	14/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	650.00	Building For Wildlife	Repairs to Premises - Parks - Paths/Surface Repairs	2051699	202402
Rother District Council	14/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,020.00	Building For Wildlife	Repairs to Premises - Parks - Paths/Surface Repairs	2051699	202402
Rother District Council	14/05/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	45.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2051722	202402
Rother District Council	14/05/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	150.60	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2051733	202402
Rother District Council	14/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	894.82	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2051735	202402
Rother District Council	14/05/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	122.14	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2051818	202403
Rother District Council	14/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,464.42	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2051994	202403
Rother District Council	14/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,707.42	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2052252	202403
Rother District Council	15/05/2024	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2051378	202402
Rother District Council	15/05/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	2,250.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2051381	202402
Rother District Council	15/05/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,386.50	The Oyster Partnership Ltd	Agency Staff	2051392	202402
Rother District Council	15/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	6,290.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultants Fees - Project support consultancy	2051425	202402
Rother District Council	15/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,620.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2051426	202402

Rother District Council	15/05/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	1,340.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2051470	202402
Rother District Council	15/05/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	724.82	DSI Billing Services Ltd	Postages - DSI Billing	2051472	202402
Rother District Council	15/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	125.00	Guestling Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2051488	202402
Rother District Council	15/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	600.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2051543	202402
Rother District Council	15/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	600.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2051543	202402
Rother District Council	15/05/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D1201	Equipment & Materials	9.95	Canon (UK) Ltd	Equipment & Materials - Carriage/Handling Charge	2051553	202402
Rother District Council	15/05/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	214.90	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2051553	202402
Rother District Council	15/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	59.67	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051557	202402
Rother District Council	15/05/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,640.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2051558	202402
Rother District Council	15/05/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2051575	202402
Rother District Council	15/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	130.59	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051579	202402
Rother District Council	15/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	89.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2051580	202402
Rother District Council	15/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	73.31	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2051581	202402
Rother District Council	15/05/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	250.00	REDACTED PERSONAL DATA	Agency Staff	2051600	202402
Rother District Council	15/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	240.00	B and G Environmental Services Limited	Repairs to Premises - Empty gully and jet drain	2051618	202402
Rother District Council	15/05/2024	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	200.00	Thomas Building & Refurbishment Ltd	Hired and contracted services - Service fee paid	2051650	202403
Rother District Council	15/05/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	234.00	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2051675	202402
Rother District Council	15/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	45.34	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2051703	202402

Rother District Council	15/05/2024	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	4,750.00	Hastings Advice and Representation Centre (HARC)	Grants made - SLA Contribution	2051775	202402
Rother District Council	15/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	34.18	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2051815	202403
Rother District Council	15/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	150.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2051859	202403
Rother District Council	15/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	17.55	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051916	202403
Rother District Council	15/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,614.65	P.W. Redfern	Capital Grants - Capital Advances Disabled Facilities Grant	2052152	202403
Rother District Council	15/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	8.95	City Electrical Factors Ltd (CEF)	Equipment & Materials - Purchase of Tools	2052376	202403
Rother District Council	15/05/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	D2312	Refreshments	41.91	Culligan UK Limited	Refreshments - Watercooler Service	2052562	202403
Rother District Council	16/05/2024	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2201	Electricity	53.40	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2051422	202402
Rother District Council	16/05/2024	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2201	Electricity	45.00	British Gas Business (600 Accounts only)	Interest Paid - Late Invoice Payment Fee	2051422	202402
Rother District Council	16/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,219.00	Roost People Ltd	Accommodation Costs	2051449	202402
Rother District Council	16/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,045.00	Roost People Ltd	Accommodation Costs	2051450	202402
Rother District Council	16/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Coast Holiday Lettings Ltd	Accommodation Costs	2051451	202402
Rother District Council	16/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	PADA Hanlon Ltd	Accommodation Costs	2051453	202402
Rother District Council	16/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	168.69	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051576	202402
Rother District Council	16/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	-89.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2051582	202402
Rother District Council	16/05/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	19.15	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051583	202403
Rother District Council	16/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	2.80	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051584	202402
Rother District Council	16/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	94.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2051585	202402

Rother District Council	16/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	38.63	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051586	202402
Rother District Council	16/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	84.12	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2051587	202402
Rother District Council	16/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	10.41	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2051588	202402
Rother District Council	16/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	38.33	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Coat	2051589	202402
Rother District Council	16/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2051616	202402
Rother District Council	16/05/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	175.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2051619	202402
Rother District Council	16/05/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	380.00	Safe Partnership Ltd	Hired and Contracted services	2051620	202402
Rother District Council	16/05/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	315.00	Safe Partnership Ltd	Hired and Contracted services	2051621	202402
Rother District Council	16/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	13.50	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051638	202402
Rother District Council	16/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	16.54	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051639	202402
Rother District Council	16/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	37.01	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051659	202402
Rother District Council	16/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	66.00	Chandlers Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051660	202402
Rother District Council	16/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	135.00	The Titanium Group Limited	Repairs to Premises - Parks - Jet Washing and Cleaning	2051681	202402
Rother District Council	16/05/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	50.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2051729	202402
Rother District Council	16/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B1100	Repairs to Premises	665.66	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2051739	202402
Rother District Council	16/05/2024	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	665.66	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2051739	202402
Rother District Council	16/05/2024	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	665.66	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2051739	202402
Rother District Council	16/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	145.00	Titanium Security Solutions Ltd	Repairs to Premises - Parks - Jet Washing and Cleaning	2051788	202402

Rother District Council	16/05/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	595.00	Wakefield Security Systems Ltd	Repairs to Premises - Intruder Alarm System Monitor/Maint	2051822	202402
Rother District Council	16/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	33.51	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051917	202403
Rother District Council	16/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	20.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051918	202403
Rother District Council	16/05/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	155.00	The Titanium Group Limited	Other Fees - Capital exp Std VAT	2051999	202403
Rother District Council	17/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,300.00	Sarto Thomas Ltd	Agency Staff	2051477	202402
Rother District Council	17/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	400.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Drainage Works	2051483	202402
Rother District Council	17/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	180.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Drainage Works	2051483	202402
Rother District Council	17/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	546.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Drainage Works	2051483	202402
Rother District Council	17/05/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	143.26	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2051568	202402
Rother District Council	17/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	-8.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2051590	202402
Rother District Council	17/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	37.95	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051591	202402
Rother District Council	17/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	8.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2051592	202402
Rother District Council	17/05/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	136.58	Premier Paper Group Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2051595	202402
Rother District Council	17/05/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	43.92	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2051595	202402
Rother District Council	17/05/2024	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	47,680.00	Best Demolition Ltd	Hired and contracted services - Service fee paid	2051601	202402
Rother District Council	17/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	16.54	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051607	202402
Rother District Council	17/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	300.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051625	202402
Rother District Council	17/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	300.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051625	202402

Rother District Council	17/05/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	300.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051625	202402
Rother District Council	17/05/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	8.79	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051637	202403
Rother District Council	17/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	120.00	Specialist Cheesemakers Association	Training	2051643	202402
Rother District Council	17/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	2,080.70	Reading Agricultural Consultants	Third Party Private contractors	2051717	202402
Rother District Council	17/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,666.70	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2051737	202402
Rother District Council	17/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,864.15	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2052160	202403
Rother District Council	17/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	1,650.00	Hays Specialist Recruitment Ltd	Architects & Consultants Fees - Project support consultancy	2052262	202403
Rother District Council	18/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	105.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2051682	202402
Rother District Council	18/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	80.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2051683	202402
Rother District Council	18/05/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	49.23	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2052398	202403
Rother District Council	19/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	260.85	Curley Consultants	Consultants and other services - Consultants Fees	2051623	202402
Rother District Council	19/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	224.50	Curley Consultants	Consultants and other services - Consultants Fees	2051624	202402
Rother District Council	19/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	582.40	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2051644	202403
Rother District Council	19/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.13	Hays Specialist Recruitment Ltd	Agency Staff	2051658	202402
Rother District Council	20/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1003	Construction/Conversion	616,840.20	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2051476	202402
Rother District Council	20/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,231.00	SDR Living Ltd	Accommodation Costs	2051480	202402
Rother District Council	20/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	635.40	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2051565	202402
Rother District Council	20/05/2024	T3ZCAPITAL	Planning Development Management	70788	Capital - Planning Software (Invest to Save)	N1010	Software Purchase	22,240.00	Idox Software Ltd	Software Purchase	2051567	202403

Rother District Council	20/05/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	112.16	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2051569	202402
Rother District Council	20/05/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	166.80	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2051572	202402
Rother District Council	20/05/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	174.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2051573	202402
Rother District Council	20/05/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	102.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2051574	202402
Rother District Council	20/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	500.00	East Sussex County Council	Consultants and other services - Consultants Fees	2051577	202402
Rother District Council	20/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	180.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2051593	202402
Rother District Council	20/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	25.71	Ovo Energy	Gas - Gas Charges	2051594	202403
Rother District Council	20/05/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	90.00	Digital Sussex Ltd	Hired and contracted services - Service fee paid	2051608	202402
Rother District Council	20/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	22.95	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2051612	202402
Rother District Council	20/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	10.53	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2051613	202402
Rother District Council	20/05/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	425.00	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2051614	202402
Rother District Council	20/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	110.00	Independent Roofing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051651	202402
Rother District Council	20/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	220.00	Independent Roofing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051654	202402
Rother District Council	20/05/2024	T33DIRPLACLI	Director - Place & Climate Change	20350	Director of Place and Climate Change	A2203	Training	3,360.00	The Open University	Training	2051657	202403
Rother District Council	20/05/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	468.45	Fleet (Line Markers) Ltd	Repairs to Premises - White Lining in Car Parks	2051687	202403
Rother District Council	20/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	17.47	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051692	202402
Rother District Council	20/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	60.88	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051693	202402
Rother District Council	20/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	462.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2051712	202402

Rother District Council	20/05/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	187.50	Protocol Policy Systems Ltd	Computer Licences - New Computer Software	2051742	202403
Rother District Council	20/05/2024	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	425.00	Pallant Chambers	Members Training and Seminars - Expenses Fees	2051833	202402
Rother District Council	20/05/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	D2513	Hired and Contracted services	3,550.00	Canterbury City Council	Hired and contracted services - Cost of Survey	2052002	202403
Rother District Council	20/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	8.50	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2052018	202403
Rother District Council	20/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	1,050.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2052027	202403
Rother District Council	20/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	2,900.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2052027	202403
Rother District Council	20/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,672.84	REDACTED PERSONAL DATA General Building and Plumbing Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2052150	202403
Rother District Council	20/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,988.00	Roost People Ltd	Accommodation Costs	2052316	202403
Rother District Council	20/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	970.00	East Sussex County Council	Consultants and other services - Consultants Fees	2052527	202403
Rother District Council	20/05/2024	T3ZCAPITAL	Neighbourhood Services	70763	Capital - Bexhill Promenade - Outfall pipe	N1004	Architects & Consultant Fees	10,500.00	Canterbury City Council	Architects & Consultant Fees Capital-Architect and Constlt Fees	2052594	202403
Rother District Council	20/05/2024	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	72.52	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2052618	202403
Rother District Council	21/05/2024	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	345.00	Empress Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2051564	202402
Rother District Council	21/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Stamford Storage Solutions	Removals and Storage	2051596	202402
Rother District Council	21/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,319.00	Roost People Ltd	Accommodation Costs	2051634	202402
Rother District Council	21/05/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2051634	202402
Rother District Council	21/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2051652	202403
Rother District Council	21/05/2024	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	2051652	202403
Rother District Council	21/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,460.00	REDACTED PERSONAL DATA T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2051653	202402

Rother District Council	21/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	5,400.00	Monson Engineering Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051656	202402
Rother District Council	21/05/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B1100	Repairs to Premises	47.70	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051694	202403
Rother District Council	21/05/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	45.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051695	202402
Rother District Council	21/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	12.26	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051696	202402
Rother District Council	21/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	22.73	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051709	202402
Rother District Council	21/05/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	1,220.18	Dell Corporation Ltd	Hired and contracted services - Issue Fee for Warrant of Execution	2051718	202403
Rother District Council	21/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	2,850.00	Idea Village Hall	Capital Grant	2051736	202402
Rother District Council	21/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	150.00	Reading Agricultural Consultants	Third Party Private contractors	2051750	202402
Rother District Council	21/05/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	320.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2051785	202402
Rother District Council	21/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,097.38	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2051961	202403
Rother District Council	21/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,000.00	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2051964	202403
Rother District Council	21/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2052011	202403
Rother District Council	21/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,465.00	A&AJ Bishop Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2052066	202403
Rother District Council	21/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,778.52	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2052240	202403
Rother District Council	21/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	A2203	Training	2,344.50	The Association of Electoral Administrators Ltd	Training	2052436	202403
Rother District Council	22/05/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	973.50	James Andrews Recruitment Solutions	Agency Staff	2051515	202402
Rother District Council	22/05/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,350.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2051598	202402
Rother District Council	22/05/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	67.50	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2051678	202402

Rother District Council	22/05/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,995.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2051679	202402
Rother District Council	22/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	252.00	Fuzion 4 Limited - BeSure	Hired and contracted services - Maintenance Agreement-CCTV	2051680	202402
Rother District Council	22/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	35,166.89	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2051684	202402
Rother District Council	22/05/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,979.05	DSI Billing Services Ltd	Postages - DSI Billing	2051686	202402
Rother District Council	22/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,275.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2051688	202403
Rother District Council	22/05/2024	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre Development	N1004	Architects & Consultant Fees	3,000.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051689	202402
Rother District Council	22/05/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,300.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2051690	202402
Rother District Council	22/05/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	18.00	East Sussex County Council	Hired and contracted services - Service fee paid	2051691	202402
Rother District Council	22/05/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	10.00	East Sussex County Council	Hired and contracted services - Service fee paid	2051691	202402
Rother District Council	22/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	Accommodation Costs	2051697	202402
Rother District Council	22/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,093.80	Specialist Care UK Group Ltd	Accommodation Costs	2051700	202402
Rother District Council	22/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	29.95	City Electrical Factors Ltd (CEF)	Equipment & Materials - Purchase of Tools	2051701	202403
Rother District Council	22/05/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	6.05	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2051705	202403
Rother District Council	22/05/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	44.85	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2051706	202402
Rother District Council	22/05/2024	T33HREGEN	Regeneration	20118	Tourism	D2513	Hired and Contracted services	4,990.00	Playne Design Ltd	Hired and contracted services - Service fee paid	2051707	202402
Rother District Council	22/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.70	Specialist Care UK Group Ltd	Accommodation Costs	2051714	202402
Rother District Council	22/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,314.20	Specialist Care UK Group Ltd	Accommodation Costs	2051715	202402
Rother District Council	22/05/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B1100	Repairs to Premises	18.87	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051719	202403

Rother District Council	22/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	22.65	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051720	202402
Rother District Council	22/05/2024	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	1,400.00	Capita Business Services Ltd	Hired and contracted services - Service fee paid	2051721	202402
Rother District Council	22/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	936.70	Specialist Care UK Group Ltd	Accommodation Costs	2051723	202402
Rother District Council	22/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,314.20	Specialist Care UK Group Ltd	Accommodation Costs	2051724	202402
Rother District Council	22/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,314.20	Specialist Care UK Group Ltd	Accommodation Costs	2051725	202402
Rother District Council	22/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,314.20	Specialist Care UK Group Ltd	Accommodation Costs	2051726	202402
Rother District Council	22/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,314.20	Specialist Care UK Group Ltd	Accommodation Costs	2051727	202402
Rother District Council	22/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,314.20	Specialist Care UK Group Ltd	Accommodation Costs	2051728	202403
Rother District Council	22/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,314.20	Specialist Care UK Group Ltd	Accommodation Costs	2051730	202402
Rother District Council	22/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	661.20	Specialist Care UK Group Ltd	Accommodation Costs	2051731	202402
Rother District Council	22/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	716.30	Specialist Care UK Group Ltd	Accommodation Costs	2051732	202402
Rother District Council	22/05/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,056.00	James Andrews Recruitment Solutions	Agency Staff	2051738	202402
Rother District Council	22/05/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	674.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2051744	202403
Rother District Council	22/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	84.56	Castle Water Ltd	Water - Water Charges	2051753	202403
Rother District Council	22/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,738.60	Specialist Care UK Group Ltd	Accommodation Costs	2051754	202403
Rother District Council	22/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	34.97	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2051759	202403
Rother District Council	22/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,680.40	Palmstead Nurseries Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2051772	202403
Rother District Council	22/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	70.80	Palmstead Nurseries Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2051772	202403

Rother District Council	22/05/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2626	Postages	13.75	SBS Consumables	Postages - Carriage of Supplies	2051812	202403
Rother District Council	22/05/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2626	Postages	13.75	SBS Consumables	Postages - Carriage of Supplies	2051814	202403
Rother District Council	22/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,314.20	Specialist Care UK Group Ltd	Accommodation Costs	2051823	202403
Rother District Council	22/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,486.13	Roost People Ltd	Accommodation Costs	2051837	202403
Rother District Council	22/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,850.00	The Drainage Lab Limited	Architects & Consultant Fees Capital-Architect and Constlt Fees	2051956	202403
Rother District Council	22/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	942.00	B and G Environmental Services Limited	Repairs to Premises - Parks - Hard Landscaping	2051974	202403
Rother District Council	22/05/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2052001	202403
Rother District Council	22/05/2024	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	1,400.00	CAPITA ONE LIMITED	Hired and contracted services - Service fee paid	2052122	202403
Rother District Council	22/05/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,640.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2052610	202403
Rother District Council	23/05/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	500.00	REDACTED PERSONAL DATA	Hire and contracted Services - Compensation Payment (Outside Scope)	2051663	202402
Rother District Council	23/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,762.00	Roost People Ltd	Accommodation Costs	2051665	202402
Rother District Council	23/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	546.00	PADA Hanlon Ltd	Accommodation Costs	2051666	202402
Rother District Council	23/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Coast Holiday Lettings Ltd	Accommodation Costs	2051667	202402
Rother District Council	23/05/2024	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2736	Chairmans Allowance	2,272.80	Little Gate Farm	Chairmans Allowance - Chairmans Allowance	2051668	202402
Rother District Council	23/05/2024	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2737	Vice Chairmans Allowance	161.00	Little Gate Farm	Vice-Chairmans Allowance - Vice Chairmans Allowance	2051669	202402
Rother District Council	23/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	16.50	Phase Electrical Distributors Ltd	Equipment & Materials - Purchase of Tools	2051710	202403
Rother District Council	23/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.14	Hays Specialist Recruitment Ltd	Agency Staff	2051740	202402
Rother District Council	23/05/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2421	Water	267.88	Castle Water Ltd	Water - Water Charges	2051745	202403

Rother District Council	23/05/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B1100	Repairs to Premises	6.97	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051760	202403
Rother District Council	23/05/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A2203	Training	120.00	IRRV Services Ltd	Training	2051771	202402
Rother District Council	23/05/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2514	Accommodation Costs	2,100.00	REDACTED PERSONAL DATA	Accommodation Costs	2051781	202402
Rother District Council	23/05/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2051786	202402
Rother District Council	23/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	35.22	Alsford Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051787	202402
Rother District Council	23/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	19.32	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051792	202402
Rother District Council	23/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	688.35	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2051796	202402
Rother District Council	23/05/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B1100	Repairs to Premises	460.02	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051797	202403
Rother District Council	23/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	1,000.00	Reading Agricultural Consultants	Third Party Private contractors	2051799	202402
Rother District Council	23/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	8,876.40	Pebsham Community Association	Capital Grant	2051803	202402
Rother District Council	23/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	318.00	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2051808	202403
Rother District Council	23/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	88.40	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2051808	202403
Rother District Council	23/05/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	299.64	AVC Wise Ltd	Hired and contracted services - Service fee paid	2051888	202403
Rother District Council	23/05/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	47.59	Wightman and Parrish Ltd	Cleaning materials - Premises	2051996	202403
Rother District Council	23/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	4,250.40	Zurich Insurance plc	Insurance - Fidelity Guarantee	2052128	202403
Rother District Council	23/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	7,638.68	Zurich Insurance plc	Insurance - Engineering Inspections	2052130	202403
Rother District Council	23/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	98,573.32	Zurich Insurance plc	Insurance - Employers/Public/Produc	2052144	202403
Rother District Council	23/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	1,327.92	Zurich Insurance plc	Insurance - Engineering	2052144	202403

Rother District Council	23/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	2,395.92	Zurich Insurance plc	Insurance - Land charges	2052144	202403
Rother District Council	23/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	791.06	Zurich Insurance plc	Insurance - Personal Accident (Duty)	2052144	202403
Rother District Council	23/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	3,908.80	Zurich Insurance plc	Insurance - Prof Indemnity	2052144	202403
Rother District Council	23/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	2,014.43	Zurich Insurance plc	Insurance - Director and Officer liability	2052171	202403
Rother District Council	23/05/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	288.00	Sedlescombe Village Hall CIO	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052255	202403
Rother District Council	23/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	900.00	Freedom Leisure	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052327	202403
Rother District Council	23/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	600.00	Elite Arborists	Repairs to Premises - Parks - Tree Works	2052391	202403
Rother District Council	23/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2516	Audit fees	26,850.00	Grant Thornton UK LLP	Audit Fees - External Audit	2052442	202403
Rother District Council	24/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,087.02	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2051734	202402
Rother District Council	24/05/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D1201	Equipment & Materials	70.00	Thompson Advertising	Equipment & Materials - Parks - Purchase of Signs	2051741	202402
Rother District Council	24/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	33.87	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2051763	202403
Rother District Council	24/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	42.48	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2051765	202403
Rother District Council	24/05/2024	T33NBHDSERV	Neighbourhood Services	20139	Abandoned Vehicles	D2513	Hired and Contracted services	2,629.05	The Police and Crime Commissioner for Sussex	Hired and contracted services - Collec / Disposal of Aband Vehicles	2051766	202402
Rother District Council	24/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A2203	Training	400.00	Sue Mann - T/A Sue Manns Associates Limited	Training	2051768	202402
Rother District Council	24/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,251.06	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2051773	202402
Rother District Council	24/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	9,600.00	HEDLEY VISICK MAINTENANCE LTD	Capital Grants - Capital Advances Disabled Facilities Grant	2051776	202402
Rother District Council	24/05/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	E2302	Third party payment private contractors	120.00	Scantech Group Ltd	Third party payment private contractors - Work by Outside Contractors	2051778	202403
Rother District Council	24/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,150.00	Sarto Thomas Ltd	Agency Staff	2051779	202402

Rother District Council	24/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	2,000.00	Playle & Partners LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051783	202402
Rother District Council	24/05/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B1100	Repairs to Premises	57.82	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051791	202403
Rother District Council	24/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	25.65	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051793	202402
Rother District Council	24/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	22.42	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051794	202402
Rother District Council	24/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	53.94	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051795	202402
Rother District Council	24/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	500.00	Reading Agricultural Consultants	Third Party Private contractors	2051798	202402
Rother District Council	24/05/2024	T33HREGEN	Regeneration	20268	Property Investment Strategy – Glovers Farm sites	E2302	Third party payment private contractors	790.00	Sea Change Sussex	Sewerage - Sewerage Charges	2051816	202403
Rother District Council	24/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,000.00	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2051820	202402
Rother District Council	24/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,563.10	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2052253	202403
Rother District Council	24/05/2024	T31DEMSERV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	404.00	Brightling Village Hall Committee	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052254	202403
Rother District Council	24/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,009.52	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2052258	202403
Rother District Council	24/05/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2421	Water	16.24	South East Water Ltd	Water - Water Charges	2052285	202403
Rother District Council	24/05/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	22.91	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2052399	202403
Rother District Council	25/05/2024	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	47.00	Westfield Community Hall	Hired and contracted services - Hire of Meeting Room	2051886	202403
Rother District Council	25/05/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2422	Sewerage	64.14	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2052020	202403
Rother District Council	25/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	47.26	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2052021	202403
Rother District Council	25/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.28	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2052021	202403
Rother District Council	25/05/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	197.14	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2052280	202403

Rother District Council	25/05/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	100.63	Croner Group Ltd	Training	2052633	202403
Rother District Council	25/05/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	808.63	Croner Group Ltd	Training	2052633	202403
Rother District Council	26/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	462.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2051832	202403
Rother District Council	27/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	373.96	Safestore	Removals and Storage	2051780	202402
Rother District Council	27/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,208.00	Roost People Ltd	Accommodation Costs	2051838	202403
Rother District Council	27/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	750.00	Ninety Nine Surveying Ltd	Hired and contracted services - Service fee paid	2051853	202403
Rother District Council	27/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,265.00	SDR Living Ltd	Accommodation Costs	2051857	202403
Rother District Council	28/05/2024	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	72.00	Pebsham Community Association	Hired and contracted services - Hire of Meeting Room	2050329	202401
Rother District Council	28/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.00	Stamford Storage Solutions	Removals and Storage	2051782	202402
Rother District Council	28/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	800.00	Webb Yates Engineers Limited	Architects & Consultant Fees Capital-Architect and Constt Fees	2051784	202403
Rother District Council	28/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	45.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	2051790	202402
Rother District Council	28/05/2024	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	2051790	202402
Rother District Council	28/05/2024	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	5,500.00	Flatland Projects CIC	Hired and contracted services - Service fee paid	2051819	202402
Rother District Council	28/05/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	1,346.40	Icklesham Joinery Ltd	Hired and contracted services - Service fee paid	2051821	202402
Rother District Council	28/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2051824	202403
Rother District Council	28/05/2024	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	2051824	202403
Rother District Council	28/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	11,500.00	DK-CM Limited	Architects & Consultant Fees Capital-Architect and Constt Fees	2051825	202402
Rother District Council	28/05/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	7.00	Chandlers Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051826	202403

Rother District Council	28/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,185.00	REDACTED PERSONAL DATA T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2051827	202403
Rother District Council	28/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,319.00	Roost People Ltd	Repairs to Premises - Repairs Refurbishment of premises	2051830	202403
Rother District Council	28/05/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Repairs to Premises - Repairs Refurbishment of premises	2051830	202403
Rother District Council	28/05/2024	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	-1,701.00	Local Government Association	Members Training and Seminars	2051831	202402
Rother District Council	28/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	300.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2051846	202403
Rother District Council	28/05/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	145.09	Wightman and Parrish Ltd	Cleaning materials - Premises	2051997	202403
Rother District Council	28/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	-19.36	Hastings Self Storage	Removals and Storage	2052088	202403
Rother District Council	28/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,000.00	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2052238	202403
Rother District Council	28/05/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	238.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2052330	202403
Rother District Council	29/05/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	5,491.75	RingGo Ltd	Hired and contracted services - Car Parks-RingGo service charges	2051809	202403
Rother District Council	29/05/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	1,000.00	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Rent	2051810	202402
Rother District Council	29/05/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	150.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2051811	202402
Rother District Council	29/05/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	660.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2051813	202402
Rother District Council	29/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	200.00	Whatlington Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2051817	202402
Rother District Council	29/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	500.00	Claverton Hotel	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2051834	202402
Rother District Council	29/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,029.00	Roost People Ltd	Accommodation Costs	2051839	202403
Rother District Council	29/05/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,300.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2051851	202403
Rother District Council	29/05/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	36.76	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2051852	202403

Rother District Council	29/05/2024	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	36.76	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2051852	202403
Rother District Council	29/05/2024	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre Development	N1004	Architects & Consultant Fees	3,000.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051854	202403
Rother District Council	29/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,620.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2051855	202403
Rother District Council	29/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	215.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2051858	202403
Rother District Council	29/05/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	348.74	The Oyster Partnership Ltd	Agency Staff	2051889	202403
Rother District Council	29/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	12.14	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051891	202403
Rother District Council	29/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	38.87	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2051892	202403
Rother District Council	29/05/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	67.05	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2051895	202403
Rother District Council	29/05/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	635.61	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2051895	202403
Rother District Council	29/05/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	734.00	Canon (UK) Ltd	Photocopy Paper by external suppliers - White	2051897	202403
Rother District Council	29/05/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2051949	202403
Rother District Council	29/05/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	489.42	Tate Fencing Ltd	Equipment & Materials - Parks-Fencing Products	2051987	202403
Rother District Council	29/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,935.00	Stijl One LTD	Capital Grants - Capital Advances Disabled Facilities Grant	2051993	202403
Rother District Council	29/05/2024	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	409.87	BT British Telecommunications plc	Telephones - BT-Rental-General	2052016	202403
Rother District Council	29/05/2024	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	40.00	BT British Telecommunications plc	Telephones - BT-Rental-General	2052016	202403
Rother District Council	29/05/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2922	Subscriptions	394.00	Chartered Institute of Housing	Subscriptions - Chartered Institue of Housing	2052092	202403
Rother District Council	29/05/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2922	Subscriptions	262.00	Chartered Institute of Housing	Subscriptions - Chartered Institue of Housing	2052093	202403
Rother District Council	29/05/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2922	Subscriptions	262.00	Chartered Institute of Housing	Subscriptions - Chartered Institue of Housing	2052094	202403

Rother District Council	29/05/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	359.10	DMH Stallard	Hired and contracted services - Legal Advice	2052354	202403
Rother District Council	29/05/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	45.21	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2052400	202403
Rother District Council	29/05/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	23,000.00	Modern Democracy Ltd	Hired and contracted services - election misc payment-net	2052486	202403
Rother District Council	30/05/2024	T33NBHDSERV	Neighbourhood Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	59.00	Savills (UK) Ltd Client Account (Service Charges)	Hired and contracted services - Service Charge-Savills	2051835	202402
Rother District Council	30/05/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2051836	202403
Rother District Council	30/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,970.00	Roost People Ltd	Accommodation Costs	2051840	202403
Rother District Council	30/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2051841	202403
Rother District Council	30/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Coast Holiday Lettings Ltd	Accommodation Costs	2051842	202403
Rother District Council	30/05/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	790.31	DSI Billing Services Ltd	Postages - DSI Billing	2051856	202403
Rother District Council	30/05/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	700.00	Inform Holdings Limited	Hired and contracted services - RV Finder	2051862	202403
Rother District Council	30/05/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B1100	Repairs to Premises	104.60	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051863	202403
Rother District Council	30/05/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	25.70	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051864	202403
Rother District Council	30/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	2,910.00	Acoustic Associates Sussex Ltd t/a Acoustic South East	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051882	202403
Rother District Council	30/05/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	29.55	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051883	202403
Rother District Council	30/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	215.60	Town End (Leeds) Plc	Equipment & Materials - Parks - Horticultural Sundries	2051885	202403
Rother District Council	30/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.14	Hays Specialist Recruitment Ltd	Agency Staff	2051887	202403
Rother District Council	30/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	759.00	REEF WATER SOLUTIONS LTD	Repairs to Premises - Repairs - Plumbing Works	2051890	202403
Rother District Council	30/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	5.83	Trade UK Account (Screwfix & B&Q)	Vehicle Repairs & Servicing	2051924	202403

Rother District Council	30/05/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	35.00	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2051930	202403
Rother District Council	30/05/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	4,355.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2051948	202403
Rother District Council	30/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20195	Caravan Licences & Travellers	D2513	Hired and Contracted services	20,714.00	East Sussex County Council	Hired and contracted services - Service fee paid	2052003	202403
Rother District Council	30/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	485.00	REDACTED PERSONAL DATA TA Precision Kitchens & Bathrooms	Capital Grants - Capital Advances Disabled Facilities Grant	2052151	202403
Rother District Council	30/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2415	Printing by external suppliers	18,755.71	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2052281	202403
Rother District Council	30/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2415	Printing by external suppliers	4,147.72	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2052282	202403
Rother District Council	30/05/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,315.85	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2052502	202403
Rother District Council	30/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	983.60	DWF Law LLP Client Account	Architects & Consultant Fees Capital-Architect and Constl Fees	2052616	202403
Rother District Council	30/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	200.00	DWF Law LLP Client Account	Architects & Consultant Fees Capital-Architect and Constl Fees	2052616	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	E2302	Third party payment private contractors	450.00	Healthmatic Limited	Third party payment private contractors - Work by Outside Contractors	2051848	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051849	202403
Rother District Council	31/05/2024	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	2051849	202403
Rother District Council	31/05/2024	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	2051849	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051849	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051849	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051849	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051849	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051849	202403

Rother District Council	31/05/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051849	202403
Rother District Council	31/05/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051849	202403
Rother District Council	31/05/2024	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	2051849	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	75.52	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051861	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	220.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2051868	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,363.15	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051893	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	123.45	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051893	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,607.48	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051893	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	419.75	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051893	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	977.35	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051893	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	7.07	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051893	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	87.15	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051893	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	745.87	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051893	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,620.34	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051893	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,052.42	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051893	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,233.06	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051893	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	2,147.73	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051893	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,414.59	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051893	202403

Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	23.15	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051893	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	37.04	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051893	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	5.65	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051894	202403
Rother District Council	31/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,950.00	Shear Management Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051902	202403
Rother District Council	31/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,360.00	Shear Management Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051909	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	41,774.00	Lillybank Homes Ltd	Accommodation Costs	2051914	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	82.53	247 Transport Solutions Ltd	Hired and Contracted services	2051921	202403
Rother District Council	31/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	42.48	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2051925	202403
Rother District Council	31/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,344.44	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051926	202403
Rother District Council	31/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,475.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051927	202403
Rother District Council	31/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	6,450.00	Arlingclose Ltd	Architects & Consultants Fees - Project support consultancy	2051933	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	423.15	Castle Accommodation Ltd	Repairs to Premises - Repairs Refurbishment of premises	2051934	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,692.60	Castle Accommodation Ltd	Repairs to Premises - Repairs Refurbishment of premises	2051934	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	465.00	Castle Accommodation Ltd	Accommodation Costs	2051935	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,860.00	Castle Accommodation Ltd	Accommodation Costs	2051935	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	20,214.40	Castle Accommodation Ltd	Repairs to Premises - Repairs Refurbishment of premises	2051936	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,608.60	Castle Accommodation Ltd	Repairs to Premises - Repairs Refurbishment of premises	2051936	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	600.00	Castle Accommodation Ltd	Accommodation Costs	2051937	202403

Rother District Council	31/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B1100	Repairs to Premises	54.97	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2051938	202403
Rother District Council	31/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	529.50	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2051939	202403
Rother District Council	31/05/2024	T33CLIMCHNG	Climate Change Strategy	20273	Environment Strategy	D2922	Subscriptions	1,500.00	Carbon Literacy Trust	Subscriptions - Subscription to Organisations	2051940	202403
Rother District Council	31/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	1,491.60	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2051941	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,085.36	Dale Saunders Investments Limited	Accommodation Costs	2051942	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,672.69	Dale Saunders Investments Limited	Repairs to Premises - Repairs Refurbishment of premises	2051944	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,343.54	Dale Saunders Investments Limited	Repairs to Premises - Repairs Refurbishment of premises	2051944	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,815.36	Dale Saunders (Holdings) Ltd	Accommodation Costs	2051945	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,070.00	Dale Saunders LLP	Accommodation Costs	2051946	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,627.00	Moore and Saunders Ltd	Accommodation Costs	2051947	202403
Rother District Council	31/05/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	360.00	AXA Health Services Ltd	Training	2051962	202403
Rother District Council	31/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2611	Contract cleaning	100.00	Meridian Toilet Hire	Contract cleaning - Office Cleaning	2051979	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	211.46	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2051990	202403
Rother District Council	31/05/2024	T3ZCAPITAL	Neighbourhood Services	70780	Capital - Egerton Park Changing Places Toilet	N1003	Construction/Conversion	14,850.00	Healthmatic Limited	Construction/Conversion Capital-Contract Payments - General	2051998	202403
Rother District Council	31/05/2024	T3ZCAPITAL	Neighbourhood Services	70780	Capital - Egerton Park Changing Places Toilet	N1003	Construction/Conversion	28,971.33	Healthmatic Limited	Construction/Conversion Capital-Contract Payments - General	2051998	202403
Rother District Council	31/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	900.00	GTA Civils Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052005	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2052009	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	159.12	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2052022	202403

Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	180.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2052026	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	2,207.42	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2052028	202403
Rother District Council	31/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	190.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2052033	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2052053	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	184.41	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2052056	202403
Rother District Council	31/05/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	3,250.00	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Valuation Services	2052084	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	450.46	247 Transport Solutions Ltd	Hired and contracted services - Afghan Misc	2052095	202403
Rother District Council	31/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	209.05	Rye Hire Ltd	Equipment & Materials - Purchase of Tools	2052098	202403
Rother District Council	31/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70765	Capital - Old Lydd Road	N1004	Architects & Consultant Fees	775.00	Altair Consultancy & Advisory Services Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052100	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	228.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2052105	202403
Rother District Council	31/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	314.00	Ilden Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052114	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	20.00	NowMedical	Hired and Contracted services	2052115	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	40.00	NowMedical	Hired and Contracted services	2052116	202403
Rother District Council	31/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	150.47	Corserv Care Limited	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2052117	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	43.86	Corserv Care Limited	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2052117	202403
Rother District Council	31/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,875.00	Technical & Development Services (Southern) Ltd TDS	Architects & Consultants Fees - Project support consultancy	2052120	202403
Rother District Council	31/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,550.00	Technical & Development Services (Southern) Ltd TDS	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052121	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	24.28	Rye Hire Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2052134	202403

Rother District Council	31/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,580.00	The Allen Dadswell Partnership Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052139	202403
Rother District Council	31/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	495.00	The Allen Dadswell Partnership Ltd	Architects & Consultants Fees - Project support consultancy	2052139	202403
Rother District Council	31/05/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	300.00	Northiam Village Hall Trust	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052244	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	349.91	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2052347	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	208.32	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2052348	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	104.16	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2052349	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	202.84	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2052350	202403
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	92.20	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2052351	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	18.88	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - Afghan-Translation Services	2052388	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	18.60	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - All Translation Services	2052388	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	86.23	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - Syrian-Translation Services	2052388	202403
Rother District Council	31/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	395.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2052423	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2052490	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2052490	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2052490	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2052490	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2052490	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2052490	202403

Rother District Council	31/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2052490	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	125.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2052490	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2052490	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2052490	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2052490	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2052490	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2052490	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	100.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2052490	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2052490	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2052490	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2052490	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2052490	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	40.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2052516	202403
Rother District Council	31/05/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	25.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2052517	202403
Rother District Council	31/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	3,146.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052566	202403
Rother District Council	01/06/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2051662	202402
Rother District Council	01/06/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2508	Removals and Storage	500.00	Mr Reliable Removals and Storage	Removals and Storage	2051884	202403
Rother District Council	01/06/2024	T32DEPUTYCHF	Deputy Chief Executive	20179	Communications	E1101	Third party payment other LAs	4,116.67	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	2051929	202403

Rother District Council	01/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,100.87	Arribatec UK Ltd	Computer Software - charged to departments	2051960	202403
Rother District Council	01/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	10,820.00	Savoy Court Hotel Ltd	Accommodation Costs	2051978	202403
Rother District Council	01/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	24,500.00	Savoy Court Hotel Ltd	Accommodation Costs	2051978	202403
Rother District Council	01/06/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	106.86	CloudConnX Ltd	Computer Equipment - New - Computer Hardware	2052015	202403
Rother District Council	01/06/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	6,907.92	RingGo Ltd	Hired and contracted services - Car Parks-RingGo service charges	2052082	202403
Rother District Council	01/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Removals and Storage	2052090	202403
Rother District Council	01/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	332.62	Vebra Solutions Ltd	Hired and contracted services - Service fee paid	2052136	202403
Rother District Council	01/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	314.00	Ilden Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052231	202403
Rother District Council	01/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	888.00	Remote Asset Management Limited (RAM)	Vehicle Repairs & Servicing	2052286	202403
Rother District Council	02/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	462.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2051965	202403
Rother District Council	02/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	1,965.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2052031	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	144.00	1066 Removal Services	Removals and Storage	2051896	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2051898	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	1066 Removal Services	Removals and Storage	2051899	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2051900	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2051901	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	1066 Removal Services	Removals and Storage	2051903	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2051904	202403

Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2051905	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2051907	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	1066 Removal Services	Removals and Storage	2051908	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2051910	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2051911	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,859.20	SDR Living Ltd	Accommodation Costs	2051919	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	252.80	SDR Living Ltd	Accommodation Costs	2051919	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	750.00	Mr Reliable Removals and Storage	Removals and Storage	2051922	202403
Rother District Council	03/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	6.39	Alliance Automotive UK LV Ltd t/a NAPA Auto Parts	Repairs to Premises - Purchase of Materials - Build Maint	2051931	202403
Rother District Council	03/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	60,005.69	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2051957	202403
Rother District Council	03/06/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	184.33	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2051959	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	1066 Removal Services	Removals and Storage	2051973	202403
Rother District Council	03/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,960.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051976	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,542.00	Paramount Independent Property Services LLP	Accommodation Costs	2051980	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP	Accommodation Costs	2051981	202403
Rother District Council	03/06/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	35.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2051982	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,418.00	Roost People Ltd	Accommodation Costs	2051985	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2052006	202403

Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2052007	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	204.00	1066 Removal Services	Removals and Storage	2052008	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	210.00	Chapmans of Hastings	Removals and Storage	2052052	202403
Rother District Council	03/06/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	7.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052063	202403
Rother District Council	03/06/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	4.05	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052064	202403
Rother District Council	03/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	11.41	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2052065	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	140.00	Chapmans of Hastings	Removals and Storage	2052074	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Chapmans of Hastings	Removals and Storage	2052075	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Chapmans of Hastings	Removals and Storage	2052102	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	160.00	Chapmans of Hastings	Removals and Storage	2052103	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	416.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2052108	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	550.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2052170	202403
Rother District Council	03/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	150.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2052170	202403
Rother District Council	03/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	288.00	Fuzion 4 Limited - BeSure	Hired and contracted services - CCTV System Maintenance	2052194	202403
Rother District Council	03/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	250.00	Life with Hope Trust/ Battle Baptist Church	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052233	202403
Rother District Council	03/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	450.00	Peasmarsh Memorial Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052235	202403
Rother District Council	03/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	320.00	Beulah Baptist Church	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052237	202403
Rother District Council	03/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	230.00	Ashburnham and Penhurst Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052239	202403

Rother District Council	03/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	264.00	Stonegate Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052241	202403
Rother District Council	03/06/2024	T31DEMSEV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	428.99	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2052556	202403
Rother District Council	03/06/2024	T31DEMSEV	Democratic Services	20162	Electoral Registration	D2626	Postages	59.22	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2052619	202403
Rother District Council	04/06/2024	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	338,681.43	Wealden District Council	Third Party Payment other LAs - Waste core cost	2051954	202403
Rother District Council	04/06/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	#####	Wealden District Council	Third Party Payment other LAs - Waste core cost	2051954	202403
Rother District Council	04/06/2024	T33HREGEN	Regeneration	20101	Cultural Development	D2922	Subscriptions	4,600.00	East Sussex County Council	Subscriptions - Marketing Arts Development Partnership	2051955	202403
Rother District Council	04/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	8,626.28	Battle Memorial Halls Management Committee	Capital Grant	2051963	202403
Rother District Council	04/06/2024	T33HOUSING	Housing	20304	Housing First	D1201	Equipment & Materials	100.00	A&A Cleaning & Property Services Ltd	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2051966	202403
Rother District Council	04/06/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	115.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2051966	202403
Rother District Council	04/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	945.00	Aspect Services (UK)Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2051969	202403
Rother District Council	04/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,289.00	REDACTED PERSONAL DATA T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2051983	202403
Rother District Council	04/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,319.00	Roost People Ltd	Accommodation Costs	2051986	202403
Rother District Council	04/06/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2051986	202403
Rother District Council	04/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2052012	202403
Rother District Council	04/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,720.00	Sellick Partnership Limited	Agency Staff	2052013	202403
Rother District Council	04/06/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	425.00	Specsavers Optical Superstores Ltd	Hired and contracted services - Employee expenses and allowances Eye Test Fee	2052014	202403
Rother District Council	04/06/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	2,000.00	Active Sussex	Grants made - Sports Development-Active Rother	2052023	202403
Rother District Council	04/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	10,400.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2052024	202403

Rother District Council	04/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,200.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2052025	202403
Rother District Council	04/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,200.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2052025	202403
Rother District Council	04/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	55.25	Ecotricity Ltd	Electricity - Electricity Charges	2052048	202403
Rother District Council	04/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	72.15	Ecotricity Ltd	Electricity - Electricity Charges	2052051	202403
Rother District Council	04/06/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	6,318.00	Penna PLC	Agency Staff	2052081	202403
Rother District Council	04/06/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	14,137.50	Penna PLC	Agency Staff	2052089	202403
Rother District Council	04/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	32.00	Ecotricity Ltd	Electricity - Electricity Charges	2052091	202403
Rother District Council	04/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	13,735.00	Penna PLC	Agency Staff	2052109	202403
Rother District Council	04/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	276.63	Worldpay (UK) Limited Travelodge	Accommodation Costs	2052169	202403
Rother District Council	04/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	50.00	Booker and Best Ltd	Repairs to Premises - Repairs - Plumbing Works	2052232	202403
Rother District Council	04/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	384.00	Pett Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052245	202403
Rother District Council	04/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	564.00	Open Forum Events Limited	Hired and contracted services - Syrian Misc	2052246	202403
Rother District Council	04/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,846.40	Booker and Best Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2052259	202403
Rother District Council	04/06/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.14	Hays Specialist Recruitment Ltd	Agency Staff	2052264	202403
Rother District Council	04/06/2024	T33HREGEN	Regeneration	20144	Property Management	D2509	Consultants and Other Services	455.00	REDACTED PERSONAL DATA	Consultants and other services - Consultants Fees	2052278	202403
Rother District Council	04/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	595.00	1066 Removal Services	Removals and Storage	2052295	202403
Rother District Council	04/06/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	4,334.00	DGC (Historic Buildings) Consultants Ltd	Agency Staff	2052385	202403
Rother District Council	04/06/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	139.40	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2052421	202403

Rother District Council	04/06/2024	T33HREGEN	Regeneration	20267	Property Investment Strategy - 30-40 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	2052441	202403
Rother District Council	04/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	1,158.73	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2052458	202403
Rother District Council	04/06/2024	T33HREGEN	Regeneration	20355	Long Term Plan for Towns - Revenue	D2513	Hired and Contracted services	44.50	The Pelham CIO	Hired and contracted services - Service fee paid	2052507	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2052000	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,500.00	REDACTED PERSONAL DATA	Grants made	2052000	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,500.00	REDACTED PERSONAL DATA	Grants made	2052000	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA	Grants made	2052000	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2052000	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2052000	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2052000	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2052000	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2052000	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA	Grants made	2052000	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2052000	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2052000	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2052000	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2052000	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2052000	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2052000	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2052000	202403

Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2052000	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2052000	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2052000	202403
Rother District Council	05/06/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	973.50	James Andrews Recruitment Solutions	Agency Staff	2052029	202403
Rother District Council	05/06/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	169.24	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2052034	202403
Rother District Council	05/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	115.15	Witham Brothers Ltd	Removals and Storage	2052060	202403
Rother District Council	05/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	13.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2052061	202403
Rother District Council	05/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	133.28	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2052062	202403
Rother District Council	05/06/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	1,035.52	Canon (UK) Ltd	Photocopier Contracts	2052070	202403
Rother District Council	05/06/2024	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	42.68	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2052076	202403
Rother District Council	05/06/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,150.00	Sarto Thomas Ltd	Agency Staff	2052077	202403
Rother District Council	05/06/2024	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre Development	N1004	Architects & Consultant Fees	3,000.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Consilt Fees	2052086	202403
Rother District Council	05/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,749.33	Lets 2 Share Limited	Accommodation Costs	2052097	202403
Rother District Council	05/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	2,720.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultants Fees - Project support consultancy	2052104	202403
Rother District Council	05/06/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	309.52	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2052107	202403
Rother District Council	05/06/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	308.10	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2052107	202403
Rother District Council	05/06/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	468.49	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2052107	202403
Rother District Council	05/06/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	375.64	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2052107	202403

Rother District Council	05/06/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	171.64	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2052107	202403
Rother District Council	05/06/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,417.99	The Oyster Partnership Ltd	Agency Staff	2052110	202403
Rother District Council	05/06/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	719.15	DSI Billing Services Ltd	Postages - DSI Billing	2052118	202403
Rother District Council	05/06/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	66.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2052162	202403
Rother District Council	05/06/2024	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	2052163	202403
Rother District Council	05/06/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2052164	202403
Rother District Council	05/06/2024	T31DEMSEV	Democratic Services	20162	Electoral Registration	D2626	Postages	4,963.70	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2052225	202403
Rother District Council	05/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	590.00	Andy Stephenson (APS) Tree Surgery	Hired and contracted services - Service fee paid	2052230	202403
Rother District Council	05/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2052243	202403
Rother District Council	05/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	78.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2052361	202403
Rother District Council	05/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	78.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2052362	202403
Rother District Council	05/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	166.08	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2052363	202403
Rother District Council	05/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	126.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2052364	202403
Rother District Council	05/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	126.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2052365	202403
Rother District Council	05/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	126.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2052366	202403
Rother District Council	05/06/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	62.40	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2052367	202403
Rother District Council	05/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	105.60	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2052368	202403
Rother District Council	05/06/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	220.20	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2052369	202403

Rother District Council	05/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	174.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2052370	202403
Rother District Council	05/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	300.00	Normans Bay Caravan Park	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052374	202403
Rother District Council	05/06/2024	T3ZCAPITAL	Neighbourhood Services	70786	Capital - LTA Egerton Park Tennis Courts	N1003	Construction/Conversion	13,372.13	Chiltern Sports Contractors Ltd	Construction/Conversion Capital-Contract Payments - General	2052387	202403
Rother District Council	05/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	240.00	St Mary's Community Hall Management Committee	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052425	202403
Rother District Council	05/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	400.00	Salts Farm Shop	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052437	202403
Rother District Council	05/06/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	150.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Electrical Works	2052488	202403
Rother District Council	05/06/2024	T31DEMSEV	Democratic Services	20162	Electoral Registration	D2626	Postages	34.60	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2052552	202403
Rother District Council	06/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	2.36	Sussex Plumbing Supplies Ltd	Vehicle Repairs & Servicing	2052035	202403
Rother District Council	06/06/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	32.63	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2052049	202403
Rother District Council	06/06/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2922	Subscriptions	5,600.00	South East Employers	Subscriptions - Subscription to Organisations	2052050	202403
Rother District Council	06/06/2024	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2344	Stock Accounts	1,010.59	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2052057	202403
Rother District Council	06/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	-71.93	Witham Brothers Ltd	Removals and Storage	2052058	202403
Rother District Council	06/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	570.00	Witham Brothers Ltd	Removals and Storage	2052059	202403
Rother District Council	06/06/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,875.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2052068	202403
Rother District Council	06/06/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	625.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2052068	202403
Rother District Council	06/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Coast Holiday Lettings Ltd	Accommodation Costs	2052069	202403
Rother District Council	06/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2052078	202403
Rother District Council	06/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,748.00	Roost People Ltd	Accommodation Costs	2052079	202403

Rother District Council	06/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,970.00	Roost People Ltd	Accommodation Costs	2052080	202403
Rother District Council	06/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,571.14	Animal Wardens Ltd	Hired and contracted services - Wealden Stray Dogs Kennelling Costs EnvH	2052083	202403
Rother District Council	06/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,127.00	Animal Wardens Ltd	Hired and contracted services - Rother Collection of Dogs EnvH	2052085	202403
Rother District Council	06/06/2024	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	2052087	202403
Rother District Council	06/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1002	Land & Property fees	2,500.00	Wilks Head and Eve LLP	Land & Property fees - Capital-Land and Property- Fees Etc.	2052101	202403
Rother District Council	06/06/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,132.70	Hays Specialist Recruitment Ltd	Agency Staff	2052124	202403
Rother District Council	06/06/2024	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	2052127	202403
Rother District Council	06/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,974.00	B and G Environmental Services Limited	Repairs to Premises - Parks- Drainage Works	2052132	202403
Rother District Council	06/06/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	174.52	Wightman and Parrish Ltd	Cleaning materials - Premises	2052137	202403
Rother District Council	06/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2052247	202403
Rother District Council	06/06/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2052247	202403
Rother District Council	06/06/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2052247	202403
Rother District Council	06/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2052247	202403
Rother District Council	06/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2052247	202403
Rother District Council	06/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2052247	202403
Rother District Council	06/06/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2052247	202403
Rother District Council	06/06/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2052247	202403
Rother District Council	06/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2052247	202403

Rother District Council	06/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	186.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2052247	202403
Rother District Council	06/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	300.00	B and G Environmental Services Limited	Repairs to Premises - Parks-Drainage Works	2052389	202403
Rother District Council	06/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	192.00	Burwash Weald and Common Memorial Fund Playing Field	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052412	202403
Rother District Council	06/06/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C2203	Leasing Costs	450.00	The Executive Club Cars Ltd (ta 4x4 vehicle hire)	Leasing Costs - Rental Car Hire Short Term Costs	2052432	202403
Rother District Council	06/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	190.00	Winchelsea Beach Community Association	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052439	202403
Rother District Council	06/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	1,165.08	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2052459	202403
Rother District Council	06/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	961.28	Scottish Water Business Stream Limited	Water - Water Charges	2052459	202403
Rother District Council	06/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	352.75	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2052460	202403
Rother District Council	06/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	281.34	Scottish Water Business Stream Limited	Water - Water Charges	2052460	202403
Rother District Council	06/06/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2421	Water	1,146.67	Scottish Water Business Stream Limited	Water - Water Charges	2052465	202403
Rother District Council	06/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	619.66	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2052468	202403
Rother District Council	06/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	482.28	Scottish Water Business Stream Limited	Water - Water Charges	2052468	202403
Rother District Council	06/06/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D1206	Furniture & Fittings	1,721.58	Furniture Resource Centre Ltd	Furniture & Fittings - for TA purchases	2052469	202403
Rother District Council	06/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	125.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2052506	202403
Rother District Council	07/06/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	410.88	Wakefield Security Systems Ltd	Repairs to Premises - Intruder Alarm System Monitor/Maint	2051478	202402
Rother District Council	07/06/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	410.88	Wakefield Security Systems Ltd	Repairs to Premises - Intruder Alarm System Monitor/Maint	2051479	202402
Rother District Council	07/06/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	-410.88	Wakefield Security Systems Ltd	Repairs to Premises - Intruder Alarm System Monitor/Maint	2051605	202402
Rother District Council	07/06/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	-410.88	Wakefield Security Systems Ltd	Repairs to Premises - Intruder Alarm System Monitor/Maint	2051606	202402

Rother District Council	07/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	17.40	Ovo Energy	Electricity - Electricity Charges	2052040	202403
Rother District Council	07/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	10.27	Ovo Energy	Gas - Gas Charges	2052040	202403
Rother District Council	07/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	22.22	Ovo Energy	Electricity - Electricity Charges	2052041	202403
Rother District Council	07/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	17.43	Ovo Energy	Gas - Gas Charges	2052041	202403
Rother District Council	07/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	22.85	Ovo Energy	Electricity - Electricity Charges	2052042	202403
Rother District Council	07/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	80.31	Ovo Energy	Gas - Gas Charges	2052042	202403
Rother District Council	07/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	56.08	Ovo Energy	Gas - Gas Charges	2052043	202403
Rother District Council	07/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	24.50	Ovo Energy	Electricity - Electricity Charges	2052046	202403
Rother District Council	07/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	19.51	Ovo Energy	Gas - Gas Charges	2052046	202403
Rother District Council	07/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	26.74	Ovo Energy	Electricity - Electricity Charges	2052047	202403
Rother District Council	07/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	17.61	Ovo Energy	Gas - Gas Charges	2052047	202403
Rother District Council	07/06/2024	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2923	Grants made	400.00	Post Office Ltd	Grants made - No VAT	2052055	202403
Rother District Council	07/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	476.98	Eco Pond Ltd	Equipment & Materials - Parks - Horticultural Sundries	2052096	202403
Rother District Council	07/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	50.00	Wetton Cleaning Services Limited	Repairs to Premises - Public Conveniences - Various repairs	2052119	202403
Rother District Council	07/06/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	217.75	CS Engineering	Hired and contracted services - Service fee paid	2052133	202403
Rother District Council	07/06/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	33.49	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2052143	202403
Rother District Council	07/06/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	847.20	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2052149	202403
Rother District Council	07/06/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,318.07	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2052156	202403

Rother District Council	07/06/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,640.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2052157	202403
Rother District Council	07/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	9,520.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultants Fees - Project support consultancy	2052158	202403
Rother District Council	07/06/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	410.88	Wakefield Security Systems Ltd	Repairs to Premises - Intruder Alarm System Monitor/Maint	2052227	202403
Rother District Council	07/06/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	410.88	Wakefield Security Systems Ltd	Repairs to Premises - Intruder Alarm System Monitor/Maint	2052228	202403
Rother District Council	07/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,176.20	A&AJ Bishop Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2052236	202403
Rother District Council	07/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	247.50	Christchurch Methodist Church	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052371	202403
Rother District Council	07/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	30.72	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2052456	202403
Rother District Council	07/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	26.76	Scottish Water Business Stream Limited	Water - Water Charges	2052456	202403
Rother District Council	07/06/2024	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2311	Rents and service charges	762.50	Beeching Park (Bexhill-on-Sea) Ltd	Rents and service charges - 16 Beeching Park Industrial estate 7716	2052530	202403
Rother District Council	08/06/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	130.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2052251	202403
Rother District Council	09/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	650.00	Ninety Nine Surveying Ltd	Hired and contracted services - Service fee paid	2052125	202403
Rother District Council	09/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	200.00	REDACTED PERSONAL DATA (JWK Wildlife Surveys Ltd)	Architects & Consultant Fees Capital-Architect and Consilt Fees	2052138	202403
Rother District Council	09/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	650.00	Ninety Nine Surveying Ltd	Hired and contracted services - Service fee paid	2052279	202403
Rother District Council	09/06/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	582.40	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2052416	202403
Rother District Council	09/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	402.19	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2052453	202403
Rother District Council	09/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	159.34	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2052453	202403
Rother District Council	09/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	321.11	Scottish Water Business Stream Limited	Water - Water Charges	2052453	202403
Rother District Council	09/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	125.19	Scottish Water Business Stream Limited	Water - Water Charges	2052453	202403

Rother District Council	10/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,162.10	SDR Living Ltd	Accommodation Costs	2052140	202403
Rother District Council	10/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	442.40	SDR Living Ltd	Accommodation Costs	2052140	202403
Rother District Council	10/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,418.00	Roost People Ltd	Accommodation Costs	2052155	202403
Rother District Council	10/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	140.00	Stamford Storage Solutions	Removals and Storage	2052159	202403
Rother District Council	10/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	165.00	Stamford Storage Solutions	Removals and Storage	2052165	202403
Rother District Council	10/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.70	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2052248	202403
Rother District Council	10/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	156.00	Gradko International Ltd	Equipment & Materials - EnvH-Air Quality Maintenance Contract	2052248	202403
Rother District Council	10/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,247.83	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2052256	202403
Rother District Council	10/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	18.52	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052270	202403
Rother District Council	10/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	27.49	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2052271	202403
Rother District Council	10/06/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	67.06	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052272	202403
Rother District Council	10/06/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	215.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2052287	202403
Rother District Council	10/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,350.00	1066 Removal Services	Removals and Storage	2052296	202403
Rother District Council	10/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,292.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052328	202403
Rother District Council	10/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,837.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052329	202403
Rother District Council	10/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,279.49	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2052334	202403
Rother District Council	10/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	500.00	St Mark's Church	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052372	202403
Rother District Council	10/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	4,250.00	Lewis Hubbard Engineering Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052377	202403

Rother District Council	10/06/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	22.25	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2052419	202403
Rother District Council	10/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	2.28	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2052420	202403
Rother District Council	10/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	2,033.33	Sussex Trailers	Equipment & Materials - Purchase of Tools	2052483	202403
Rother District Council	10/06/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	450.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2052505	202403
Rother District Council	10/06/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	200.00	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Travel	2052596	202403
Rother District Council	10/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	3,250.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2052620	202403
Rother District Council	11/06/2024	T33HREGEN	Regeneration	20146	West Trading Estate	B2201	Electricity	75.06	British Gas Lite	Electricity - Electricity Charges	2052135	202403
Rother District Council	11/06/2024	T3ZZNOREPOR T	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2366	CIS Deduction Control Account	1,558.25	HMRC CIS Payments	CIS Deduction Control Account	2052147	202403
Rother District Council	11/06/2024	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	1,400.00	CAPITA ONE LIMITED	Hired and Contracted services	2052161	202403
Rother District Council	11/06/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	236.25	Mountfield Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052166	202403
Rother District Council	11/06/2024	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	200.00	REDACTED PERSONAL DATA	Members Training and Seminars	2052168	202403
Rother District Council	11/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	16.87	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052273	202403
Rother District Council	11/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	95.76	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2052274	202403
Rother District Council	11/06/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	19.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052275	202403
Rother District Council	11/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	35.40	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052276	202403
Rother District Council	11/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	39.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052277	202403
Rother District Council	11/06/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	200.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2052299	202403
Rother District Council	11/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,279.00	Net World Sports Ltd	Repairs to Premises - Parks-Sports Equipment	2052304	202403

Rother District Council	11/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,157.10	Specialist Care UK Group Ltd	Accommodation Costs	2052308	202403
Rother District Council	11/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	771.40	Specialist Care UK Group Ltd	Accommodation Costs	2052309	202403
Rother District Council	11/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,157.10	Specialist Care UK Group Ltd	Accommodation Costs	2052310	202403
Rother District Council	11/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,157.10	Specialist Care UK Group Ltd	Accommodation Costs	2052311	202403
Rother District Council	11/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,157.10	Specialist Care UK Group Ltd	Accommodation Costs	2052312	202403
Rother District Council	11/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,157.10	Specialist Care UK Group Ltd	Accommodation Costs	2052313	202403
Rother District Council	11/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,157.10	Specialist Care UK Group Ltd	Accommodation Costs	2052315	202403
Rother District Council	11/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,967.20	Specialist Care UK Group Ltd	Accommodation Costs	2052319	202403
Rother District Council	11/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	991.80	Specialist Care UK Group Ltd	Accommodation Costs	2052322	202403
Rother District Council	11/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,157.10	Specialist Care UK Group Ltd	Accommodation Costs	2052323	202403
Rother District Council	11/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,157.10	Specialist Care UK Group Ltd	Accommodation Costs	2052325	202403
Rother District Council	11/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	55.10	Specialist Care UK Group Ltd	Accommodation Costs	2052326	202403
Rother District Council	11/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2052378	202403
Rother District Council	11/06/2024	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	2052378	202403
Rother District Council	11/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	3,250.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2052379	202403
Rother District Council	11/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	3,240.00	Mountfield Village Hall	Capital Grant	2052386	202403
Rother District Council	11/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2052431	202403
Rother District Council	11/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	39.00	REDACTED PERSONAL DATA Appliances	Hired and contracted services - Service fee paid	2052525	202403

Rother District Council	11/06/2024	T33NBHDSERV	Neighbourhood Services	20111	Rye Sports Centre & Pool	D2520	Insurance	2,801.24	East Sussex County Council	Insurance - Property building Insurance	2052526	202403
Rother District Council	12/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	3,500.00	REDACTED PERSONAL DATA	Grants made	2052172	202403
Rother District Council	12/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2052172	202403
Rother District Council	12/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2052172	202403
Rother District Council	12/06/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2052172	202403
Rother District Council	12/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,289.00	REDACTED PERSONAL DATA T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2052173	202403
Rother District Council	12/06/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,500.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Homelessness Prevention Projects	2052174	202403
Rother District Council	12/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,064.00	Roost People Ltd	Accommodation Costs	2052196	202403
Rother District Council	12/06/2024	T31DEMSEV	Democratic Services	20162	Electoral Registration	D2626	Postages	1,663.48	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2052226	202403
Rother District Council	12/06/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	10.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Refurbishment of premises	2052263	202403
Rother District Council	12/06/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	50.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Refurbishment of premises	2052263	202403
Rother District Council	12/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	200.00	Mr Reliable Removals and Storage	Removals and Storage	2052266	202403
Rother District Council	12/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	500.00	Mr Reliable Removals and Storage	Removals and Storage	2052267	202403
Rother District Council	12/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	562.50	Mr Reliable Removals and Storage	Removals and Storage	2052268	202403
Rother District Council	12/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	562.50	Mr Reliable Removals and Storage	Removals and Storage	2052269	202403
Rother District Council	12/06/2024	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	60.00	Rye Partnership Ltd	Hired and contracted services - Hire of Meeting Room	2052297	202403
Rother District Council	12/06/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,204.50	James Andrews Recruitment Solutions	Agency Staff	2052300	202403
Rother District Council	12/06/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	9.17	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2052301	202403

Rother District Council	12/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,460.00	Stijl One LTD	Capital Grants - Capital Advances Disabled Facilities Grant	2052333	202403
Rother District Council	12/06/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	19.74	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052336	202403
Rother District Council	12/06/2024	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre Development	N1004	Architects & Consultant Fees	3,000.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052358	202403
Rother District Council	12/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,275.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2052359	202403
Rother District Council	12/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,264.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultants Fees - Project support consultancy	2052360	202403
Rother District Council	12/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	50.00	REDACTED PERSONAL DATA	Repairs to Premises - Energy Performance Certificate	2052410	202403
Rother District Council	12/06/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,750.75	The Oyster Partnership Ltd	Agency Staff	2052417	202403
Rother District Council	12/06/2024	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	21.90	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2052422	202403
Rother District Council	12/06/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2052435	202403
Rother District Council	12/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2052450	202403
Rother District Council	12/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	1,073.97	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2052457	202403
Rother District Council	12/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	138.36	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2052477	202403
Rother District Council	12/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	325.00	The Oyster Partnership Ltd	Consultants and other services - Consultants Fees	2052491	202403
Rother District Council	12/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	325.00	The Oyster Partnership Ltd	Consultants and other services - Consultants Fees	2052492	202403
Rother District Council	12/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	650.00	The Oyster Partnership Ltd	Consultants and other services - Consultants Fees	2052493	202403
Rother District Council	12/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	102.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2052512	202403
Rother District Council	12/06/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	166.80	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2052513	202403
Rother District Council	12/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	685.00	REDACTED PERSONAL DATA - T/A Belle Beau's Rose Gardening	Hired and contracted services - Service fee paid	2052650	202403

Rother District Council	13/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,846.40	Booker and Best Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2052229	202403
Rother District Council	13/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Coast Holiday Lettings Ltd	Accommodation Costs	2052283	202403
Rother District Council	13/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2052305	202403
Rother District Council	13/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,970.00	Roost People Ltd	Accommodation Costs	2052318	202403
Rother District Council	13/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	29.14	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2052337	202403
Rother District Council	13/06/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,652.55	NE Electrical Contracting Ltd	Other Fees - Capital exp Std VAT	2052411	202403
Rother District Council	13/06/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	572.01	DSI Billing Services Ltd	Postages - DSI Billing	2052427	202403
Rother District Council	13/06/2024	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	2,500.00	Centre for Governance & Scrutiny	Members Training and Seminars	2052428	202403
Rother District Council	13/06/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	67.05	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2052443	202403
Rother District Council	13/06/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	77.37	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2052443	202403
Rother District Council	13/06/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2052447	202403
Rother District Council	13/06/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2052448	202403
Rother District Council	13/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	350.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2052452	202403
Rother District Council	13/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	65.00	REDACTED PERSONAL DATA Appliances	Repairs to Premises - Repairs Doors	2052518	202403
Rother District Council	13/06/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	98.00	REDACTED PERSONAL DATA Appliances	Repairs to Premises - Heating Maintenance	2052519	202403
Rother District Council	13/06/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	150.00	Catsfield Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052523	202403
Rother District Council	13/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	150.00	Catsfield Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052524	202403
Rother District Council	13/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	80.00	REDACTED PERSONAL DATA t/a Ark One	Hired and contracted services - Service fee paid	2052606	202403

Rother District Council	14/06/2024	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	86.00	Rye Community Centre Association	Hired and contracted services - Hire of Meeting Room	2052234	202403
Rother District Council	14/06/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	8.58	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052338	202403
Rother District Council	14/06/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	20.91	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052339	202403
Rother District Council	14/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B1100	Repairs to Premises	523.17	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2052340	202403
Rother District Council	14/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	33.33	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2052341	202403
Rother District Council	14/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	56.47	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052342	202403
Rother District Council	14/06/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	-8.58	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052343	202403
Rother District Council	14/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1003	Construction/Conversion	516,391.22	Brehehy Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2052346	202403
Rother District Council	14/06/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	383.04	Wightman and Parrish Ltd	Cleaning materials - Premises	2052429	202403
Rother District Council	14/06/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	-67.05	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2052444	202403
Rother District Council	14/06/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	77.45	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2052445	202403
Rother District Council	14/06/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	327.40	Ecoprod Technique	Cleaning materials - Premises	2052446	202403
Rother District Council	15/06/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	180.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2052515	202403
Rother District Council	15/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	154.17	HFS - Hastings Furniture Service Ltd	Furniture & Fittings - for TA purchases	2052603	202403
Rother District Council	16/06/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	499.20	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2052426	202403
Rother District Council	17/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,418.00	Roost People Ltd	Accommodation Costs	2052332	202403
Rother District Council	17/06/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	687.50	eB Sculpture Ltd	Repairs to Premises - Building Surveys and Inspection	2052383	202403
Rother District Council	17/06/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	480.00	eB Sculpture Ltd	Repairs to Premises - Building Surveys and Inspection	2052383	202403

Rother District Council	17/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	442.40	SDR Living Ltd	Accommodation Costs	2052392	202403
Rother District Council	17/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,542.10	SDR Living Ltd	Accommodation Costs	2052392	202403
Rother District Council	17/06/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	116.12	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2052406	202403
Rother District Council	17/06/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	147.84	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2052424	202403
Rother District Council	17/06/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,350.00	Sarto Thomas Ltd	Agency Staff	2052430	202403
Rother District Council	17/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	150.00	Fairlight Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052484	202403
Rother District Council	17/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	145.00	The Titanium Group Limited	Repairs to Premises - Repairs Refurbishment of premises	2052569	202403
Rother District Council	17/06/2024	T33HOUSING	Housing	20304	Housing First	D1201	Equipment & Materials	114.80	The Titanium Group Limited	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2052570	202403
Rother District Council	18/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	382.00	Barcham Trees Plc	Repairs to Premises - Parks- Purchase of Trees	2052407	202403
Rother District Council	18/06/2024	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	6,400.00	Lineker Photography	Hired and contracted services - Service fee paid	2052485	202403
Rother District Council	18/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1002	Land & Property fees	5,000.00	Wilks Head and Eve LLP	Land & Property fees - Capital-Land and Property- Fees Etc.	2052500	202403
Rother District Council	18/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1002	Land & Property fees	5,000.00	Wilks Head and Eve LLP	Land & Property fees - Capital-Land and Property- Fees Etc.	2052500	202403
Rother District Council	18/06/2024	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	3,750.00	Playne Design Ltd	Hired and contracted services - Service fee paid	2052501	202403
Rother District Council	18/06/2024	T33HREGEN	Regeneration	20118	Tourism	D2513	Hired and Contracted services	3,000.00	Heart of Sidley Community Association	Hired and contracted services - Service fee paid	2052503	202403
Rother District Council	18/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	12.86	Ovo Energy	Gas - Gas Charges	2052572	202403
Rother District Council	18/06/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	160.00	Propertymark Ltd	Hired and contracted services - Service fee paid	2052582	202403
Rother District Council	18/06/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	200.00	Propertymark Ltd	Hired and contracted services - Service fee paid	2052582	202403
Rother District Council	18/06/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	5,000.00	Tourism South East	Hired and contracted services - Service fee paid	2052636	202403

Rother District Council	18/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	18.75	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2052639	202403
Rother District Council	18/06/2024	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	2052639	202403
Rother District Council	18/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2052641	202403
Rother District Council	18/06/2024	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	2052641	202403
Rother District Council	19/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,319.00	Roost People Ltd	Accommodation Costs	2052355	202403
Rother District Council	19/06/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2052355	202403
Rother District Council	19/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,289.00	REDACTED PERSONAL DATA T/A TAP Temporary Accommodation Providers Ltd	Accommodation Costs	2052356	202403
Rother District Council	19/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	60.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Refurbishment of premises	2052357	202403
Rother District Council	19/06/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	19,720.00	REDACTED PERSONAL DATA t/a Samson Plastering	Hired and contracted services - Service fee paid	2052375	202403
Rother District Council	19/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	264.00	BNM Parkstone LLP T/A Fourways Residential	Accommodation Costs	2052380	202403
Rother District Council	19/06/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,378.00	Park Lane Investment Properties Ltd Rents Recievable (t/a The Park Lane Group)	Accommodation Costs - Homelessness services Deposit for Landlords	2052381	202403
Rother District Council	19/06/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,195.00	Park Lane Investment Properties Ltd Rents Recievable (t/a The Park Lane Group)	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2052381	202403
Rother District Council	19/06/2024	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	15,000.00	Playne Design Ltd	Hired and contracted services - UKSPF-support to visitor eco in collaboration with Sussex Modern	2052384	202403
Rother District Council	19/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,982.84	Roost People Ltd	Accommodation Costs	2052473	202403
Rother District Council	19/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,171.00	Roost People Ltd	Accommodation Costs	2052474	202403
Rother District Council	19/06/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,300.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2052480	202403
Rother District Council	19/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	2,380.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052481	202403
Rother District Council	19/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,020.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052481	202403

Rother District Council	19/06/2024	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre Development	N1004	Architects & Consultant Fees	2,400.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052482	202403
Rother District Council	19/06/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2052487	202403
Rother District Council	19/06/2024	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	345.00	Empress Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2052489	202403
Rother District Council	19/06/2024	T32DEPUTYCH	Deputy Chief Executive	20182	Legal Services	E1101	Third party payment other LAs	90,400.00	Wealden District Council	Third party payment other LAs - shared service legal management fee	2052498	202403
Rother District Council	19/06/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	21,497.70	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2052499	202403
Rother District Council	19/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	68.90	CS Engineering	Repairs to Premises	2052504	202403
Rother District Council	19/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	344.50	CS Engineering	Repairs to Premises	2052504	202403
Rother District Council	19/06/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	204.00	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2052508	202403
Rother District Council	19/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	102.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2052509	202403
Rother District Council	19/06/2024	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	2052510	202403
Rother District Council	19/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	102.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2052511	202403
Rother District Council	19/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	325.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2052592	202403
Rother District Council	19/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1003	Construction/Conversion	11,000.00	Baker Architectural Ltd	Construction/Conversion Capital-Contract Payments - General	2052635	202403
Rother District Council	19/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	31.00	Pearson Education Ltd	Hired and contracted services - Service fee paid	2052640	202403
Rother District Council	19/06/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,742.76	The Oyster Partnership Ltd	Agency Staff	2052642	202403
Rother District Council	19/06/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	18,200.25	New Mind Internet Consultancy Ltd t/a Simpleview Europe	Hired and contracted services - Service fee paid	2052643	202403
Rother District Council	20/06/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,350.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2051806	202402
Rother District Council	20/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2052472	202403

Rother District Council	20/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,411.00	Roost People Ltd	Accommodation Costs	2052475	202403
Rother District Council	20/06/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2052475	202403
Rother District Council	20/06/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,612.32	DSI Billing Services Ltd	Postages - DSI Billing	2052476	202403
Rother District Council	20/06/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.14	Hays Specialist Recruitment Ltd	Agency Staff	2052479	202403
Rother District Council	20/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Coast Holiday Lettings Ltd	Accommodation Costs	2052522	202403
Rother District Council	20/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,477.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2052531	202403
Rother District Council	20/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,416.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2052547	202403
Rother District Council	20/06/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	160.00	Propertymark Ltd	Hired and contracted services - Service fee paid	2052583	202403
Rother District Council	20/06/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	200.00	Propertymark Ltd	Hired and contracted services - Service fee paid	2052583	202403
Rother District Council	20/06/2024	T3ZCAPITAL	Neighbourhood Services	70780	Capital - Egerton Park Changing Places Toilet	N1005	Other fees	705.79	Palmstead Nurseries Ltd	Other Fees - Capital exp Std VAT	2052631	202403
Rother District Council	20/06/2024	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	124.16	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2052634	202403
Rother District Council	20/06/2024	T3ZCAPITAL	Neighbourhood Services	70780	Capital - Egerton Park Changing Places Toilet	N1008	Equipment	978.55	Bourne Amenity Ltd	Capital - Purchase of Equipment	2052637	202403
Rother District Council	21/06/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	39.38	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2052520	202403
Rother District Council	21/06/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	304.29	AVC Wise Ltd	Hired and contracted services - Service fee paid	2052561	202403
Rother District Council	21/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,280.15	M. J. Zara Associates Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052573	202403
Rother District Council	21/06/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	22,219.39	Wealden District Council	Third Party Payment other LAs - Waste ADMIN cost	2052579	202403
Rother District Council	21/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	248.35	Booker and Best Ltd	Repairs to Premises - Repairs Refurbishment of premises	2052597	202403
Rother District Council	21/06/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	708.77	DSI Billing Services Ltd	Postages - DSI Billing	2052608	202403

Rother District Council	22/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	95.00	Sarah Van with Her Man	Hired and contracted services - Syrian Misc	2052598	202403
Rother District Council	24/06/2024	T3ZZNOREPOT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	P1086	HMRC National Insurance	65.90	HM Revenue and Customs PAYE (HMRC)	HMRC National Insurance National Insurance Class 1 A (Cars)	2052574	202403
Rother District Council	24/06/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	908.86	Hailsham Roadway Construction Ltd	Repairs to Premises - Repairs - Plumbing Works	2052587	202403
Rother District Council	24/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	133.00	Fuzion 4 Limited - BeSure	Hired and contracted services - Maintenance Agreement-CCTV	2052600	202403
Rother District Council	24/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	280.00	I.B. Lock & Safe	Equipment & Materials - Parks-Purchase of Padlocks	2052601	202403
Rother District Council	25/06/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	297.00	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2052539	202403
Rother District Council	25/06/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	220.82	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2052540	202403
Rother District Council	25/06/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	1,460.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks Tickets	2052541	202403
Rother District Council	25/06/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	75.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2052541	202403
Rother District Council	25/06/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2052542	202403
Rother District Council	25/06/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	285.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2052586	202403
Rother District Council	25/06/2024	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	3,990.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2052593	202403
Rother District Council	25/06/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	808.63	Croner Group Ltd	Training	2052630	202403
Rother District Council	25/06/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	100.63	Croner Group Ltd	Training	2052630	202403
Rother District Council	26/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared Prosperity Fund	N1011	Capital Grants	24,277.63	Chapmans of Rye Ltd	Grants made - UKSPF- Development in innovation infrastructure	2052584	202403
Rother District Council	26/06/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	Park Lane Investment Properties Ltd Rents Recievable (t/a The Park Lane Group)	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2052585	202403
Rother District Council	26/06/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	240.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2052588	202403
Rother District Council	26/06/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	109.00	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2052589	202403

Rother District Council	26/06/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	33.20	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2052589	202403
Rother District Council	26/06/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	110.50	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2052590	202403
Rother District Council	26/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	97.50	Booker and Best Ltd	Repairs to Premises - Drainage Clearance	2052591	202403
Rother District Council	27/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	34,744.38	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2052657	202403
Rother District Council	30/06/2024	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2052215	202403
Rother District Council	30/06/2024	T3ZCAPITAL	Neighbourhood Services	70702	Capital - De La Warr Pavilion - Capital Grant	N1011	Capital Grants	14,784.75	De La Warr Pavilion Charitable Trust	Capital Grants - Community Grants Scheme	2052217	202403
Rother District Council	30/06/2024	T33HREGEN	Regeneration	20103	De La Warr Pav-Client	D2923	Grants made	119,250.00	De La Warr Pavilion Charitable Trust	Grants made - Revenue Grants	2052217	202403
Rother District Council	30/06/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,350.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2052218	202403
Rother District Council	30/06/2024	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	112,839.29	Wealden District Council	Third Party Payment other LAs - Waste core cost	2052219	202403
Rother District Council	30/06/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	338,517.88	Wealden District Council	Third Party Payment other LAs - Waste core cost	2052219	202403
Rother District Council	30/06/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2311	Rents and service charges	183.75	REDACTED PERSONAL DATA	Rents and Service charges - Part of Udimore unit3	2052220	202403
Rother District Council	30/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	600.00	Pebsham Community Association	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052250	202403
Rother District Council	30/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	224.00	Brede Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052261	202403
Rother District Council	30/06/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	230.00	Ashburnham and Penhurst Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052106	202403
								Travel and subsistence April 2024	2,306.86			
								Travel and subsistence May 2024	4,256.49			
								Travel and subsistence June 2024	5,942.21			