

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	30/11/2021	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	72.20	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2054236	202405
Rother District Council	15/09/2022	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,673.00	Countrywide Residential Lettings Limited	Accommodation Costs - Homelessness services Deposit for Landlords	2054617	202405
Rother District Council	15/09/2022	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,450.00	Countrywide Residential Lettings Limited	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2054617	202405
Rother District Council	31/01/2023	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	40.00	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2054235	202405
Rother District Council	09/02/2023	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	-21.11	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2053913	202404
Rother District Council	09/02/2023	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	-21.11	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2053914	202404
Rother District Council	28/02/2023	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	40.00	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2054234	202405
Rother District Council	09/06/2023	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	77.08	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2054862	202406
Rother District Council	05/07/2023	T31DEMSESV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	240.00	Beatrice Drewe Trust	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2055311	202406
Rother District Council	15/07/2023	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2312	Refreshments	91.56	Culligan UK Limited	Refreshments - Water Cooler	2054774	202406
Rother District Council	27/09/2023	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	65.00	Central Conference Consultants Ltd	Training	2054267	202405
Rother District Council	08/11/2023	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	50.89	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2053398	202404
Rother District Council	16/11/2023	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	244.54	LDM Group Ltd Trade Paints	Equipment & Materials - Purchase of Tools	2053396	202404
Rother District Council	30/11/2023	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	98.00	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2054733	202406
Rother District Council	11/01/2024	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	10,000.00	Heart of Sidley Community Association	Hired and contracted services - UKSPF-Capacity building infrastructure for civic community groups	2054500	202405
Rother District Council	30/01/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	268.05	Curley Consultants	Consultants and other services - Consultants Fees	2052764	202404
Rother District Council	31/01/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	40.00	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2054233	202405
Rother District Council	05/03/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	1,924.08	Konica Minolta Business Solutions (UK) Ltd	Postages - Response Service-Royal Mail Chg	2055714	202406
Rother District Council	09/03/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	83.02	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2054861	202406
Rother District Council	11/03/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	69.36	Lloyds Bank	Computer Licences - Domain Name Renewal	2053303	202404
Rother District Council	11/03/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	29.83	Lloyds Bank	Computer Licences - Domain Name Renewal	2053303	202404
Rother District Council	11/03/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	0.75	Lloyds Bank	Computer Licences - Domain Name Renewal	2053303	202404
Rother District Council	11/03/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	0.15	Lloyds Bank	Computer Licences - Domain Name Renewal	2053303	202404
Rother District Council	11/03/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D1206	Furniture & Fittings	84.25	Lloyds Bank	Furniture & Fittings - for TA purchases	2053306	202404

Rother District Council	11/03/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	5.10	Lloyds Bank	Furniture & Fittings	2053306	202404
Rother District Council	11/03/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	9.25	Lloyds Bank	Furniture & Fittings - for TA purchases	2053306	202404
Rother District Council	11/03/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	130.94	Lloyds Bank	Furniture & Fittings - for TA purchases	2053306	202404
Rother District Council	11/03/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	27.49	Lloyds Bank	Furniture & Fittings - for TA purchases	2053306	202404
Rother District Council	11/03/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	268.76	Lloyds Bank	Furniture & Fittings - for TA purchases	2053306	202404
Rother District Council	11/03/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	17.99	Lloyds Bank	Furniture & Fittings - for TA purchases	2053306	202404
Rother District Council	11/03/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	332.00	Lloyds Bank	Hired and contracted services - Syrian Misc	2053309	202404
Rother District Council	11/03/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	3.86	Lloyds Bank	Derv - Fuel Diesel	2053325	202404
Rother District Council	11/03/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	392.25	Lloyds Bank	Derv - Fuel Diesel	2053325	202404
Rother District Council	11/03/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	148.38	Lloyds Bank	Equipment & materials - Miscellaneous	2053325	202404
Rother District Council	11/03/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	550.00	Lloyds Bank	Hired and contracted services - Hire of Skip	2053325	202404
Rother District Council	11/03/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	236.50	Lloyds Bank	Repairs to Premises - Fairlight Compressor Repairs	2053325	202404
Rother District Council	11/03/2024	T33HREGEN	Regeneration	20155	Investment properties	D1201	Equipment & Materials	78.24	Lloyds Bank	Equipment & materials - Miscellaneous	2053325	202404
Rother District Council	11/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	86.80	Lloyds Bank	Hired and Contracted services	2053325	202404
Rother District Council	11/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	258.69	Lloyds Bank	Equipment & materials - Miscellaneous	2053325	202404
Rother District Council	11/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	136.31	Lloyds Bank	Equipment & Materials - Purchase of Signs	2053325	202404
Rother District Council	11/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	993.85	Lloyds Bank	Equipment & Materials - Purchase of Tools	2053325	202404
Rother District Council	11/03/2024	T33HREGEN	Regeneration	20264	Property Maintenance Team	A2203	Training	895.00	Lloyds Bank	Training	2053325	202404
Rother District Council	11/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	100.00	Lloyds Bank	Hired and contracted services - Service fee paid	2053327	202404
Rother District Council	11/03/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	179.00	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Furniture	2053334	202404
Rother District Council	11/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	1.25	Lloyds Bank	Hired and contracted services - Car Parks-RingGo service charges	2053334	202404
Rother District Council	11/03/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	125.95	Lloyds Bank	Furniture & Fittings - for TA purchases	2053334	202404
Rother District Council	11/03/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	307.51	Lloyds Bank	Computer Equipment - Computer peripherals	2053349	202404
Rother District Council	11/03/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	221.83	Lloyds Bank	Computer Licences - New Computer Software	2053349	202404
Rother District Council	11/03/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	16.19	Lloyds Bank	Hired and contracted services - Delivery and/or Packaging of Equipm	2053349	202404
Rother District Council	11/03/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2812	Subsistence	15.54	Lloyds Bank	Subsistence	2053350	202404

Rother District Council	11/03/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	13.00	Lloyds Bank	Hired and contracted services - Service fee paid	2053351	202404
Rother District Council	11/03/2024	T33PLANPOL	Planning Policy	20250	Planning Policy	D2636	Computer Software	525.00	Lloyds Bank	Computer Software - charged to departments	2053352	202404
Rother District Council	11/03/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	336.52	Lloyds Bank	Hired and contracted services - Afghan Misc	2053353	202404
Rother District Council	11/03/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	332.00	Lloyds Bank	Hired and contracted services - Afghan Misc	2053353	202404
Rother District Council	11/03/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	265.60	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2053353	202404
Rother District Council	11/03/2024	T33HREGEN	Regeneration	20101	Cultural Development	D2922	Subscriptions	105.00	Lloyds Bank	Subscriptions - Marketing Arts Development Partnership	2053354	202404
Rother District Council	11/03/2024	T32CORPPOL	Corporate Policy & Projects	20343	Rother Community Lottery	D2523	Licences	200.00	Lloyds Bank	Licences - Lottery gambling licence	2053354	202404
Rother District Council	12/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,445.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2052688	202404
Rother District Council	12/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,445.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2052689	202404
Rother District Council	12/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,095.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2052690	202404
Rother District Council	12/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,800.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2052691	202404
Rother District Council	12/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,195.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2052692	202404
Rother District Council	12/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	225.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2052693	202404
Rother District Council	12/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,250.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2052694	202404
Rother District Council	12/03/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	990.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2052695	202404
Rother District Council	13/03/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	55.00	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2055097	202406
Rother District Council	13/03/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	548.68	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2055099	202406
Rother District Council	13/03/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	155.00	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2055101	202406
Rother District Council	13/03/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	400.01	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2055104	202406
Rother District Council	13/03/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	601.00	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2055106	202406
Rother District Council	13/03/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	110.00	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2055107	202406
Rother District Council	15/03/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	73.93	Allstar Business Solutions	Derv	2052623	202405
Rother District Council	15/03/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	117.51	Allstar Business Solutions	Derv	2052623	202405
Rother District Council	15/03/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv	2052623	202405
Rother District Council	15/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv	2052623	202405
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	129.58	Allstar Business Solutions	Derv	2052623	202405
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	17.10	Allstar Business Solutions	Derv	2052623	202405
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	65.05	Allstar Business Solutions	Derv	2052623	202405
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	52.57	Allstar Business Solutions	Derv	2052623	202405
Rother District Council	15/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	82.20	Allstar Business Solutions	Derv	2052623	202405

Rother District Council	15/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	152.95	Allstar Business Solutions	Derv	2052623	202405
Rother District Council	15/03/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2312	Refreshments	91.56	Culligan UK Limited	Refreshments - Water Cooler	2054775	202406
Rother District Council	20/03/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,275.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2054120	202405
Rother District Council	25/03/2024	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	2,538.00	REDACTED PERSONAL DATA	Hired and contracted services - Standards Investigator (Demo. Srvs)	2053657	202404
Rother District Council	25/03/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,050.00	The Eggtooth Project	Hired and contracted services - Syrian Misc	2053799	202404
Rother District Council	26/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	15.40	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2054008	202404
Rother District Council	27/03/2024	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	3,060.00	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs Refurbishment of premises	2053459	202404
Rother District Council	27/03/2024	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	690.00	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs Refurbishment of premises	2053459	202404
Rother District Council	27/03/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	86,869.00	Hastings Borough Council	Hired and contracted services - Service fee paid	2054256	202405
Rother District Council	28/03/2024	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	T1002	Childcare Vouchers	293.00	Computershare Voucher Services	Childcare Vouchers	2055644	202406
Rother District Council	28/03/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	23.44	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2055644	202406
Rother District Council	31/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	5.70	Allstar Business Solutions	Derv	2052622	202405
Rother District Council	31/03/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	157.50	Allstar Business Solutions	Derv	2052622	202405
Rother District Council	31/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	56.16	Allstar Business Solutions	Derv	2052622	202405
Rother District Council	31/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	100.05	Allstar Business Solutions	Derv	2052622	202405
Rother District Council	31/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	83.43	Allstar Business Solutions	Derv	2052622	202405
Rother District Council	31/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	98.26	Allstar Business Solutions	Derv	2052622	202405
Rother District Council	31/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	13.30	Allstar Business Solutions	Derv	2052622	202405
Rother District Council	31/03/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	145.25	Allstar Business Solutions	Derv	2052622	202405
Rother District Council	31/03/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	470.94	allpay.net Ltd	Hired and Contracted services	2055218	202406
Rother District Council	31/03/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	18.91	allpay.net Ltd	Hired and Contracted services	2055219	202406
Rother District Council	31/03/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	11.72	allpay.net Ltd	Hired and Contracted services	2055220	202406
Rother District Council	31/03/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	19.97	allpay.net Ltd	Hired and Contracted services	2055222	202406
Rother District Council	01/04/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	118.00	Beaming Ltd	Telephones - Broadband Connection	2052648	202404
Rother District Council	01/04/2024	T32DIGCUSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	49,495.01	GGP Systems Ltd	Computer Licences - GIS System	2054052	202404
Rother District Council	01/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	131.00	Her Majestys Court Service	Hired and Contracted services	2055227	202406
Rother District Council	01/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	370.51	Lloyds Bank	Hired and Contracted services	2055622	202406
Rother District Council	01/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	53.58	Lloyds Bank	Hired and Contracted services	2055627	202406
Rother District Council	02/04/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	5,901.75	Brighton Housing Trust (BHT)	Hired and contracted services - Legal Advice	2054524	202405
Rother District Council	02/04/2024	T32DIGCUSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	31.62	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2054863	202406

Rother District Council	03/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	22.49	Eon Next Direct Debit	Hired and contracted services - election special stationery supplies	2055232	202406
Rother District Council	04/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2052696	202404
Rother District Council	04/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2052697	202404
Rother District Council	04/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2052698	202404
Rother District Council	04/04/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,395.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2052699	202404
Rother District Council	04/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	800.00	NumberMill	Agency Staff	2055233	202406
Rother District Council	04/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	400.00	NumberMill	Agency Staff	2055237	202406
Rother District Council	04/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	2,400.00	NumberMill	Agency Staff	2055238	202406
Rother District Council	04/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	2,200.00	NumberMill	Agency Staff	2055239	202406
Rother District Council	04/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	400.00	NumberMill	Agency Staff	2055240	202406
Rother District Council	04/04/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	78.61	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2055251	202406
Rother District Council	05/04/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2202	Gas	1,016.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2053803	202404
Rother District Council	05/04/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2202	Gas	311.42	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2053803	202404
Rother District Council	05/04/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2202	Gas	1,654.94	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2053803	202404
Rother District Council	09/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	187.67	Access Paysuite Ltd	Hired and Contracted services	2055421	202406
Rother District Council	09/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	6.81	Lloyds Bank	Furniture & Fittings - for TA purchases	2055726	202406
Rother District Council	09/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	49.47	Lloyds Bank	Furniture & Fittings - for TA purchases	2055726	202406
Rother District Council	09/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	119.04	Lloyds Bank	Furniture & Fittings - for TA purchases	2055726	202406
Rother District Council	09/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	64.66	Lloyds Bank	Furniture & Fittings - for TA purchases	2055726	202406
Rother District Council	09/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1002	Land & Property fees	88.00	Lloyds Bank	Land & Property fees - Capital-Land and Property- Fees Etc.	2055729	202406
Rother District Council	09/04/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	43.60	Lloyds Bank	Hired and Contracted services	2055731	202406
Rother District Council	09/04/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	772.00	Lloyds Bank	Hired and contracted services - Afghan Misc	2055733	202406
Rother District Council	09/04/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	49.00	Lloyds Bank	Other Fees - Capital exp Std VAT	2055733	202406
Rother District Council	09/04/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	43.80	Lloyds Bank	Hired and contracted services - Service fee paid	2055736	202406
Rother District Council	09/04/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	61.00	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2055741	202406
Rother District Council	09/04/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	419.25	Lloyds Bank	Derv - Fuel Diesel	2055741	202406
Rother District Council	09/04/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2312	Refreshments	61.60	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2055741	202406

Rother District Council	09/04/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2352	Clothing and Uniforms	38.97	Lloyds Bank	Clothing and Uniforms - Mens Protective-Other	2055741	202406
Rother District Council	09/04/2024	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	1,108.00	Lloyds Bank	Hired and contracted services - Service fee paid	2055741	202406
Rother District Council	09/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	17.75	Lloyds Bank	Equipment & Materials - Machinery - Maintenance	2055741	202406
Rother District Council	09/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	29.98	Lloyds Bank	Equipment & Materials - Purchase of Tools	2055741	202406
Rother District Council	09/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	58.36	Lloyds Bank	Equipment & Materials - Purchase of Tools	2055741	202406
Rother District Council	09/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	105.41	Lloyds Bank	Vehicle Repairs & Servicing	2055741	202406
Rother District Council	09/04/2024	T33HREGEN	Regeneration	20264	Property Maintenance Team	A2203	Training	200.00	Lloyds Bank	Training	2055741	202406
Rother District Council	09/04/2024	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2732	Members Conference Expenses	1,001.70	Lloyds Bank	Members Conference Expenses - Members Conference Travel	2055741	202406
Rother District Council	09/04/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	531.20	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2055746	202406
Rother District Council	09/04/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	66.40	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2055746	202406
Rother District Council	11/04/2024	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	200.87	Royal Mail Group Ltd (Direct Debits)	Postages - Response Service-Royal Mail Chg	2053703	202404
Rother District Council	11/04/2024	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	8.96	Royal Mail Group Ltd (Direct Debits)	Postages - Response Service-Royal Mail Chg	2053703	202404
Rother District Council	13/04/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	55.00	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2055096	202406
Rother District Council	13/04/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	571.32	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2055098	202406
Rother District Council	13/04/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	601.00	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2055100	202406
Rother District Council	13/04/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	155.00	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2055102	202406
Rother District Council	13/04/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	110.00	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2055103	202406
Rother District Council	13/04/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	400.21	O2 (UK) Ltd now known as Telefonica UK Ltd	Telephones	2055105	202406
Rother District Council	15/04/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv	2052621	202405
Rother District Council	15/04/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	78.23	Allstar Business Solutions	Derv	2052621	202405
Rother District Council	15/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv	2052621	202405
Rother District Council	15/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	116.67	Allstar Business Solutions	Derv	2052621	202405
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	136.91	Allstar Business Solutions	Derv	2052621	202405
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	57.43	Allstar Business Solutions	Derv	2052621	202405
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	138.64	Allstar Business Solutions	Derv	2052621	202405
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	13.30	Allstar Business Solutions	Derv	2052621	202405
Rother District Council	15/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	110.07	Allstar Business Solutions	Derv	2052621	202405
Rother District Council	16/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2633	Computer Equipment	857.50	Apple Retail UK Ltd	Computer Equipment - New - Computer Hardware	2055536	202406
Rother District Council	19/04/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A2203	Training	350.00	(Building Research Establishment Ltd) t/a BRE Global Ltd	Training	2053780	202404
Rother District Council	22/04/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	2,026.62	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2052548	202404

Rother District Council	22/04/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	36,441.25	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2053297	202404
Rother District Council	22/04/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	-1,686.21	Brighton Housing Trust (BHT)	Hired and contracted services - Legal Advice	2054535	202405
Rother District Council	24/04/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2621	Telephones	2,723.27	MLL Telecom Ltd	Telephones - Broadband Connection	2052612	202404
Rother District Council	24/04/2024	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	2053957	202404
Rother District Council	25/04/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	903.53	Specialist Computer Centres PLC (SCC)	Computer Equipment - Advance Pay Maint Web Cont Man Sys	2052613	202404
Rother District Council	29/04/2024	T31DEMSE R	Democratic Services	20168	Police Crime Commissioners	D2312	Refreshments	14.95	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2055568	202406
Rother District Council	30/04/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	140.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2053468	202404
Rother District Council	30/04/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,863.54	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2053672	202404
Rother District Council	30/04/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	122,100.20	Haworth Tompkins Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2053802	202404
Rother District Council	30/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	37.77	Corserv Solutions Limited t/a Corserv Care Ltd	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2055024	202406
Rother District Council	30/04/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	204.69	Corserv Solutions Limited t/a Corserv Care Ltd	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2055024	202406
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	50.01	Allstar Business Solutions	Derv	2055256	202406
Rother District Council	30/04/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv	2055256	202406
Rother District Council	30/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	63.33	Allstar Business Solutions	Derv	2055256	202406
Rother District Council	30/04/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	1.90	Allstar Business Solutions	Derv	2055256	202406
Rother District Council	30/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	82.23	Allstar Business Solutions	Derv	2055256	202406
Rother District Council	30/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	82.10	Allstar Business Solutions	Derv	2055256	202406
Rother District Council	30/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	65.04	Allstar Business Solutions	Derv	2055256	202406
Rother District Council	30/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	55.80	Allstar Business Solutions	Derv	2055256	202406
Rother District Council	30/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	72.55	Allstar Business Solutions	Derv	2055256	202406
Rother District Council	30/04/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	11.40	Allstar Business Solutions	Derv	2055256	202406
Rother District Council	30/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	791.30	allpay.net Ltd	Hired and Contracted services	2055445	202406
Rother District Council	30/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	18.37	allpay.net Ltd	Hired and Contracted services	2055446	202406
Rother District Council	30/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	12.29	allpay.net Ltd	Hired and Contracted services	2055447	202406
Rother District Council	30/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	18.89	allpay.net Ltd	Hired and Contracted services	2055448	202406
Rother District Council	01/05/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	26.00	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2052545	202404
Rother District Council	01/05/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	179.89	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2052551	202404
Rother District Council	01/05/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2622	Mobile Phones	2,052.17	Daisy Communications PLC	Mobile Phones - Mobile Call Costs and Line Rental	2052555	202404

Rother District Council	01/05/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	400.00	ElseWare Limited	Computer Licences - BACS Software	2052611	202404
Rother District Council	01/05/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	118.00	Beaming Ltd	Telephones - Broadband Connection	2052647	202404
Rother District Council	01/05/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	75.00	Ofcom - Radio Licence Fees	Radios and licences - Radio/Transmitter Licences	2052651	202404
Rother District Council	01/05/2024	T31DEMSE R	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	192.00	Robertsbridge Community Association	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053684	202404
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	2055495	202406
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	2055509	202406
Rother District Council	01/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	350.00	Her Majestys Court Service	Hired and Contracted services	2055543	202406
Rother District Council	01/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	492.13	Lloyds Bank	Hired and Contracted services	2055624	202406
Rother District Council	01/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	53.92	Lloyds Bank	Hired and Contracted services	2055629	202406
Rother District Council	02/05/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2621	Telephones	88.56	FluidOne	Telephones - Leased Line Rental	2052617	202404
Rother District Council	02/05/2024	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	E1101	Third party payment other LAs	49,323.00	Wealden District Council	Third party payment other LAs - Management fee for Joint Building Control	2052649	202404
Rother District Council	02/05/2024	T31DEMSE R	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	500.00	Three Oaks Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053289	202404
Rother District Council	02/05/2024	T31DEMSE R	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	250.00	Dallington Old School Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053782	202404
Rother District Council	02/05/2024	T31DEMSE R	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	310.40	St Peter's Community Association	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053951	202404
Rother District Council	02/05/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	31.62	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2054864	202406
Rother District Council	02/05/2024	T31DEMSE R	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	240.00	Beatrice Drewe Trust	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2055310	202406
Rother District Council	02/05/2024	T31DEMSE R	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	224.00	Rye Harbour Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2055312	202406
Rother District Council	03/05/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	120.11	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2055253	202406
Rother District Council	03/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	28.29	Merchant Rentals Ltd	Hired and Contracted services	2055257	202406
Rother District Council	03/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	293.37	Access Paysuite Ltd	Hired and Contracted services	2055422	202406
Rother District Council	07/05/2024	T31HUMANRE S	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2202	Gas	1,108.08	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2053804	202404
Rother District Council	07/05/2024	T31HUMANRE S	Human Resources	20176	Administrative Offices - Print Room	B2202	Gas	327.88	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2053804	202404
Rother District Council	07/05/2024	T31HUMANRE S	Human Resources	20173	Administrative Offices - Town Hall	B2202	Gas	1,496.40	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2053804	202404
Rother District Council	07/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2202	Gas	14.21	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2053804	202404
Rother District Council	07/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2202	Gas	15.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2053804	202404
Rother District Council	09/05/2024	T32ENVSER V	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	2052575	202404

Rother District Council	10/05/2024	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	2.97	EON Next	Electricity	2051499	202405
Rother District Council	13/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	1,776.69	South East Water Ltd Scientific Services	Hired and contracted services - EnvH-Water Sampling	2052788	202404
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	2053429	202404
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	2053430	202404
Rother District Council	13/05/2024	T33CAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,308.86	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2053671	202404
Rother District Council	13/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,892.19	Elite Arborists	Repairs to Premises - Parks - Tree Works	2053878	202404
Rother District Council	13/05/2024	T31DEMSERV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	264.00	Stonegate Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2055309	202406
Rother District Council	13/05/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2514	Accommodation Costs	680.07	Room2Let Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2055428	202406
Rother District Council	13/05/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2514	Accommodation Costs	600.00	Room2Let Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2055428	202406
Rother District Council	13/05/2024	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	951.54	Pitney Bowes Ltd	Hired and contracted services - Postages franking machine costs	2055538	202406
Rother District Council	14/05/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,350.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2054279	202405
Rother District Council	14/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	21.49	Eon Next Direct Debit	Electricity - Electricity Charges	2055545	202406
Rother District Council	14/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	321.00	Lloyds Bank	Hired and Contracted services	2055553	202406
Rother District Council	15/05/2024	T32DIGCUSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	41.18	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2052550	202404
Rother District Council	15/05/2024	T33CAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre Development	N1004	Architects & Consultant Fees	1,200.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Conslt Fees	2053418	202404
Rother District Council	15/05/2024	T33CAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	15,058.29	Advanced Building & Maintenance Services Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2053858	202404
Rother District Council	15/05/2024	T33CAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1002	Land & Property fees	10,506.00	Southern Water (miscellaneous income)	Land & Property fees - Capital-Land and Property- Fees Etc.	2055648	202406
Rother District Council	16/05/2024	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	2055528	202406
Rother District Council	16/05/2024	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	2055528	202406
Rother District Council	16/05/2024	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	2055528	202406
Rother District Council	16/05/2024	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	2055528	202406
Rother District Council	16/05/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2055528	202406
Rother District Council	16/05/2024	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 - Housing-Land Registry	2055528	202406
Rother District Council	17/05/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2201	Electricity	2,761.26	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2201	Electricity	297.32	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406

Rother District Council	17/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	102.92	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	102.92	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	102.92	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	102.92	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	18.56	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	18.56	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	18.56	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	34.90	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	34.90	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	365.88	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	365.87	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,531.96	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	18.26	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	256.54	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	38.23	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	21.70	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	46.59	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	26.19	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	95.82	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	55.16	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	146.15	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	73.77	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	17.23	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	23.79	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	44.12	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	28.63	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	173.45	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	66.38	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	18.26	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406

Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	58.66	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	191.39	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	68.95	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	21.72	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-149.60	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-141.37	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-160.98	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-270.25	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-262.52	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-264.20	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-256.45	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	33.09	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	30.49	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	37.91	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	4.76	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	224.64	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	345.62	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	468.16	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	15.79	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	28.26	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	28.17	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	119.23	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	36.19	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	40.61	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	40.61	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	4.87	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	16.29	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33NBHDSER V	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	18.62	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	15.84	Opus Energy Ltd	Electricity - Electricity Charges	2052645	202406
Rother District Council	17/05/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	51,694.34	Granicus-Firmstep Ltd	Computer Licences - Maintenance/Upgrading of Software	2053413	202404
Rother District Council	19/05/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,300.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2055436	202406

Rother District Council	20/05/2024	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	T1002	Childcare Vouchers	293.00	Computershare Voucher Services	Childcare Vouchers	2055641	202406
Rother District Council	20/05/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	23.44	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2055641	202406
Rother District Council	21/05/2024	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	2055526	202406
Rother District Council	21/05/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2055526	202406
Rother District Council	21/05/2024	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	2055526	202406
Rother District Council	21/05/2024	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	2055526	202406
Rother District Council	21/05/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2055526	202406
Rother District Council	23/05/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	140.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2053469	202404
Rother District Council	23/05/2024	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	B1100	Repairs to Premises	23,205.44	Traditional Stone Restoration Limited	Repairs to Premises - Specified Repairs and Works listed	2053702	202404
Rother District Council	24/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	961.42	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2053658	202404
Rother District Council	24/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,229.71	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2053661	202404
Rother District Council	25/05/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	172.00	Colony101 UK Limited	Hired and contracted services - Service fee paid	2053709	202404
Rother District Council	25/05/2024	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	D1204	Newspapers & Periodicals	11.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2054166	202404
Rother District Council	26/05/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,970.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2055435	202406
Rother District Council	26/05/2024	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	2055523	202406
Rother District Council	26/05/2024	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	2055523	202406
Rother District Council	26/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2055523	202406
Rother District Council	26/05/2024	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 - Housing-Land Registry	2055523	202406
Rother District Council	27/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	11.64	EON Next	Electricity - Electricity Charges	2053514	202404
Rother District Council	27/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	11.64	EON Next	Gas - Gas Charges	2053514	202404
Rother District Council	29/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	14.92	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2052466	202404
Rother District Council	29/05/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,485.10	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2053939	202404
Rother District Council	29/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	25.86	EDF Energy Customers plc	Electricity - Electricity Charges	2055068	202406
Rother District Council	29/05/2024	T32DIGCUSSE R	Digital & Customer Services	20232	Nlpg-E-Government	D2513	Hired and Contracted services	3,060.00	GGP Systems Ltd	Hired and contracted services - Technical Support	2055149	202406
Rother District Council	29/05/2024	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Env H Land Registry	2055525	202406
Rother District Council	29/05/2024	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	2055525	202406

Rother District Council	29/05/2024	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	2055525	202406
Rother District Council	29/05/2024	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	2055525	202406
Rother District Council	29/05/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2055525	202406
Rother District Council	30/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	370.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2051923	202404
Rother District Council	30/05/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	170.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2051923	202404
Rother District Council	30/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	141.06	LDM Group Ltd Trade Paints	Repairs to Premises	2052401	202404
Rother District Council	30/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	68.99	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2052402	202404
Rother District Council	30/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	58.13	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2052403	202404
Rother District Council	30/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	13.37	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2052467	202404
Rother District Council	30/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2511	Bank Charges	523.52	Card Processing Advisory Service Ltd (CPRAS)	Bank Charges	2053460	202404
Rother District Council	30/05/2024	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	2053673	202404
Rother District Council	30/05/2024	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	2055529	202406
Rother District Council	30/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	880.00	Tyler Grange Group Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055607	202406
Rother District Council	30/05/2024	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2923	Grants made	4,586.50	Post Office Ltd	Grants made - No VAT	2055763	202406
Rother District Council	30/05/2024	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	413.50	Post Office Ltd	Hired and contracted services - Service fee paid	2055763	202406
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	0.57	Castle Water Ltd	Water - Water Charges	2052414	202404
Rother District Council	31/05/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,712.85	Dale Saunders Investments Limited	Accommodation Costs	2052438	202404
Rother District Council	31/05/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,094.77	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2052792	202404
Rother District Council	31/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	61.41	EDF Energy Customers plc	Gas - Gas Charges	2053407	202404
Rother District Council	31/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	29.30	EDF Energy Customers plc	Gas - Gas Charges	2053407	202404
Rother District Council	31/05/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	250.00	Bexhill Amateur Athletic Community Association	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2054013	202404
Rother District Council	31/05/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	72.00	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2054232	202405
Rother District Council	31/05/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	61,549.31	Haworth Tompkins Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054869	202405
Rother District Council	31/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	767.22	allpay.net Ltd	Hired and Contracted services	2055441	202406
Rother District Council	31/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	18.32	allpay.net Ltd	Hired and Contracted services	2055442	202406
Rother District Council	31/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	12.29	allpay.net Ltd	Hired and Contracted services	2055443	202406
Rother District Council	31/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	23.96	allpay.net Ltd	Hired and Contracted services	2055444	202406

Rother District Council	31/05/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	278.90	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2055806	202406
Rother District Council	01/06/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2622	Mobile Phones	1,434.91	Daisy Communications PLC	Mobile Phones - Mobile Call Costs and Line Rental	2054655	202405
Rother District Council	01/06/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	183.47	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2054904	202406
Rother District Council	01/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	135.63	Lloyds Bank	Hired and Contracted services	2055492	202406
Rother District Council	01/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2055493	202406
Rother District Council	01/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2055496	202406
Rother District Council	01/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	938.62	Lloyds Bank	Hired and Contracted services	2055498	202406
Rother District Council	01/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	3,033.13	Lloyds Bank	Hired and Contracted services	2055500	202406
Rother District Council	01/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2055503	202406
Rother District Council	01/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2055505	202406
Rother District Council	01/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2055507	202406
Rother District Council	01/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2055518	202406
Rother District Council	01/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2055520	202406
Rother District Council	01/06/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	118.00	Beaming Ltd	Telephones - Broadband Connection	2055547	202406
Rother District Council	01/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	28.29	Merchant Rentals Ltd	Hired and Contracted services	2055609	202406
Rother District Council	01/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	35.63	Lloyds Bank	Hired and Contracted services	2055709	202406
Rother District Council	02/06/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	31.62	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2055549	202406
Rother District Council	03/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	664.47	Lloyds Bank	Hired and Contracted services	2055626	202406
Rother District Council	03/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	54.75	Lloyds Bank	Hired and Contracted services	2055631	202406
Rother District Council	04/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	67.21	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2052404	202404
Rother District Council	04/06/2024	T33NBHDSER V	Neighbourhood Services	20138	Residual Highway Services	B1100	Repairs to Premises	33.25	LDM Group Ltd Trade Paints	Repairs to Premises	2052405	202404
Rother District Council	04/06/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,200.00	NumberMill	Agency Staff	2055242	202406
Rother District Council	04/06/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,600.00	NumberMill	Agency Staff	2055243	202406
Rother District Council	04/06/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,200.00	NumberMill	Agency Staff	2055244	202406
Rother District Council	04/06/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	800.00	NumberMill	Agency Staff	2055245	202406
Rother District Council	04/06/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	163.84	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2055254	202406
Rother District Council	04/06/2024	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	2055524	202406
Rother District Council	04/06/2024	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	2055524	202406
Rother District Council	04/06/2024	T33NBHDSER V	Neighbourhood Services	20120	Neighbourhood Services	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and Contracted services	2055524	202406
Rother District Council	04/06/2024	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	2055524	202406

Rother District Council	05/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	157.73	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2052461	202404
Rother District Council	05/06/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2923	Grants made	500.00	Freedom Leisure	Grants made - Sports Development Projects	2053812	202404
Rother District Council	06/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	43.40	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2052099	202405
Rother District Council	06/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	265.00	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2052099	202405
Rother District Council	06/06/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	42.20	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2052462	202404
Rother District Council	06/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	185.00	Booker and Best Ltd	Repairs to Premises - Specified Repairs and Works listed	2052793	202404
Rother District Council	06/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,112.52	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2053260	202404
Rother District Council	06/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	574.00	M D G Seton Veterinary Surgeon	Hired and contracted services - EnvH- Veterinary Services for Licens	2053726	202404
Rother District Council	06/06/2024	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	1,440.00	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs Refurbishment of premises	2053902	202404
Rother District Council	06/06/2024	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	928.07	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs Refurbishment of premises	2053902	202404
Rother District Council	06/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	77.35	DSI Billing Services Ltd	Postages - DSI Billing	2054873	202406
Rother District Council	06/06/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,251.28	DSI Billing Services Ltd	Postages - DSI Billing	2054873	202406
Rother District Council	06/06/2024	T32DIGCUSSE R	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	22.28	DSI Billing Services Ltd	Postages - DSI Billing	2054873	202406
Rother District Council	06/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	35.18	DSI Billing Services Ltd	Postages - DSI Billing	2054873	202406
Rother District Council	06/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2626	Postages	0.63	DSI Billing Services Ltd	Postages - DSI Billing	2054873	202406
Rother District Council	06/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	61.47	DSI Billing Services Ltd	Postages - DSI Billing	2054873	202406
Rother District Council	06/06/2024	T33NBHDSER V	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	89.72	DSI Billing Services Ltd	Postages - DSI Billing	2054873	202406
Rother District Council	06/06/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,640.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2055434	202406
Rother District Council	06/06/2024	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	2055458	202406
Rother District Council	06/06/2024	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	2055458	202406
Rother District Council	06/06/2024	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	2055458	202406
Rother District Council	06/06/2024	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	2055458	202406
Rother District Council	06/06/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	1,924.08	Konica Minolta Business Solutions (UK) Ltd	Postages - Response Service-Royal Mail Chg	2055715	202406
Rother District Council	07/06/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	116.34	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2052463	202404
Rother District Council	07/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	75.52	DSI Billing Services Ltd	Postages - DSI Billing	2052478	202404
Rother District Council	07/06/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,568.82	DSI Billing Services Ltd	Postages - DSI Billing	2052478	202404
Rother District Council	07/06/2024	T32DIGCUSSE R	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	10.69	DSI Billing Services Ltd	Postages - DSI Billing	2052478	202404

Rother District Council	07/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	61.57	DSI Billing Services Ltd	Postages - DSI Billing	2052478	202404
Rother District Council	07/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	66.30	DSI Billing Services Ltd	Postages - DSI Billing	2052478	202404
Rother District Council	07/06/2024	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	6.52	DSI Billing Services Ltd	Postages - DSI Billing	2052478	202404
Rother District Council	07/06/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	205.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053374	202404
Rother District Council	07/06/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	867.70	Specialist Computer Centres PLC (SCC)	Computer Licences - Computer Licence Renewal	2053489	202404
Rother District Council	07/06/2024	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2201	Electricity	18.60	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2053793	202404
Rother District Council	07/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,908.36	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2054021	202404
Rother District Council	07/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	4,900.00	Landolt and Brown Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055109	202406
Rother District Council	07/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	382.97	Access Paysuite Ltd	Hired and Contracted services	2055419	202406
Rother District Council	07/06/2024	T31DEMSE R	Democratic Services	20162	Electoral Registration	D2626	Postages	99.90	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2055512	202406
Rother District Council	08/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	100.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2053697	202404
Rother District Council	09/06/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	83.02	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2055550	202406
Rother District Council	10/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	-5.65	Wetton Cleaning Services Limited	Contract cleaning	2052324	202406
Rother District Council	10/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,406.12	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2053256	202404
Rother District Council	10/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,588.74	REDACTED PERSONAL DATA General Building and Plumbing Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2053257	202404
Rother District Council	10/06/2024	T33HREGEN	Regeneration	20152	Watch Oak Estate	D2513	Hired and Contracted services	511.88	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2053432	202404
Rother District Council	10/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	1,000.00	REDACTED PERSONAL DATA - CLEAN YOUR CLUTTER	Hired and contracted services - Service fee paid	2053779	202404
Rother District Council	10/06/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	250.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2053798	202404
Rother District Council	10/06/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	41.89	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2054929	202406
Rother District Council	10/06/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	3,221.32	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2054930	202406
Rother District Council	11/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	787.20	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Service	2052344	202404
Rother District Council	11/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	160.00	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Service	2052345	202404
Rother District Council	11/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	24.50	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2052494	202404
Rother District Council	11/06/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	440.13	BT British Telecommunications plc	Telephones - BT-Rental-General	2052624	202404
Rother District Council	11/06/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	40.00	BT British Telecommunications plc	Telephones - BT-Rental-General	2052624	202404
Rother District Council	11/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,320.64	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2052747	202404

Rother District Council	11/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	350.00	Ectingham Trust for Sports and Recreation	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052825	202404
Rother District Council	11/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	964.60	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2053299	202404
Rother District Council	11/06/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2422	Sewerage	140.22	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2053301	202404
Rother District Council	11/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	829.59	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2053304	202404
Rother District Council	11/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	688.91	Scottish Water Business Stream Limited	Water - Water Charges	2053304	202404
Rother District Council	11/06/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	2,232.90	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2053808	202404
Rother District Council	11/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,652.30	Hailsham Roadway Construction Ltd	Repairs to Premises - Parks - Paths/Surface Repairs	2053809	202404
Rother District Council	11/06/2024	T3ZCAPITAL	Neighbourhood Services	70780	Capital - Egerton Park Changing Places Toilet	N1003	Construction/Conversion	395.00	Hailsham Roadway Construction Ltd	Construction/Conversion Capital-Contract Payments - General	2053810	202404
Rother District Council	11/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1003	Construction/Conversion	4,830.50	Hailsham Roadway Construction Ltd	Construction/Conversion Capital-Contract Payments - General	2053895	202404
Rother District Council	12/06/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	730.20	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Uniform Shirt	2052418	202404
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	2052625	202404
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	2052665	202404
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	2052731	202404
Rother District Council	12/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,429.46	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2053659	202404
Rother District Council	12/06/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2202	Gas	-1,108.08	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2054111	202404
Rother District Council	12/06/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2202	Gas	252.52	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2054111	202404
Rother District Council	12/06/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2202	Gas	532.79	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2054111	202404
Rother District Council	12/06/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2202	Gas	216.13	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2054111	202404
Rother District Council	12/06/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2202	Gas	1,979.13	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2054111	202404
Rother District Council	12/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2202	Gas	14.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2054111	202404
Rother District Council	12/06/2024	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Env H- Land Registry	2055527	202406
Rother District Council	12/06/2024	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	2055527	202406
Rother District Council	12/06/2024	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	2055527	202406
Rother District Council	12/06/2024	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	2055527	202406
Rother District Council	13/06/2024	T33HREGEN	Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	500.00	Prestige Doors (Southern) Ltd	Repairs to Premises - Specified Repairs and Works listed	2052832	202404
Rother District Council	13/06/2024	T33HREGEN	Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	497.88	Prestige Doors (Southern) Ltd	Repairs to Premises - Specified Repairs and Works listed	2052832	202404
Rother District Council	13/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	16.75	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2052834	202404

Rother District Council	13/06/2024	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	2052845	202404
Rother District Council	13/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	4.60	South East Water Ltd	Water - Water Charges	2053308	202404
Rother District Council	13/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	4.60	South East Water Ltd	Water - Water Charges	2053308	202404
Rother District Council	13/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	4.60	South East Water Ltd	Water - Water Charges	2053308	202404
Rother District Council	13/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	4.61	South East Water Ltd	Water - Water Charges	2053308	202404
Rother District Council	13/06/2024	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2639	Departmental Systems	1,350.00	Ascendant Solutions Limited	Departmental Systems - Software for Academy System	2053496	202404
Rother District Council	13/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,495.47	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2053660	202404
Rother District Council	13/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,669.44	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2053859	202404
Rother District Council	13/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,539.91	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2053861	202404
Rother District Council	13/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	275.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2055009	202404
Rother District Council	13/06/2024	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	2055521	202406
Rother District Council	13/06/2024	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	2055521	202406
Rother District Council	13/06/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2055521	202406
Rother District Council	13/06/2024	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	2055521	202406
Rother District Council	13/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	305.40	Lloyds Bank	Hired and Contracted services	2055552	202406
Rother District Council	14/06/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	582.45	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2052449	202404
Rother District Council	14/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,123.38	Elite Arborists	Repairs to Premises - Parks - Tree Works	2052514	202404
Rother District Council	14/06/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	10.91	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2052833	202404
Rother District Council	14/06/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	655.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Public Health Burials	2052880	202404
Rother District Council	14/06/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	401.00	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2053298	202404
Rother District Council	14/06/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B2421	Water	212.91	Scottish Water Business Stream Limited	Water - Water Charges	2053298	202404
Rother District Council	14/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	2,857.49	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2053298	202404
Rother District Council	14/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	2,212.99	Scottish Water Business Stream Limited	Water - Water Charges	2053298	202404
Rother District Council	14/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20141	Private Sector Housing	D2513	Hired and Contracted services	235.00	Ferret Information Systems Ltd	Hired and contracted services - Service fee paid	2053427	202404
Rother District Council	14/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,137.41	HEDLEY VISICK MAINTENANCE LTD	Capital Grants - Capital Advances Disabled Facilities Grant	2054014	202404
Rother District Council	15/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,458.00	HEDLEY VISICK MAINTENANCE LTD	Capital Grants - Capital Advances Disabled Facilities Grant	2053860	202404
Rother District Council	15/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,007.30	HEDLEY VISICK MAINTENANCE LTD	Capital Grants - Capital Advances Disabled Facilities Grant	2054018	202404

Rother District Council	16/06/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,300.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2055430	202406
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	24.74	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2052408	202404
Rother District Council	17/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	34.28	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052544	202404
Rother District Council	17/06/2024	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	2052728	202404
Rother District Council	17/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2052728	202404
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	88.86	Stark Building Materials UK Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2053401	202404
Rother District Council	17/06/2024	T33NBHDSER V	Neighbourhood Services	20138	Residual Highway Services	B1100	Repairs to Premises	18.60	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2053402	202404
Rother District Council	17/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2053834	202404
Rother District Council	17/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	10,057.89	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2054611	202405
Rother District Council	17/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	218.05	Community Compost Solutions CIC	Capital Grants - Community Grants Scheme	2055416	202406
Rother District Council	18/06/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	13.96	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2052495	202404
Rother District Council	18/06/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	2,500.00	Jarrold Training Ltd	Training	2052528	202404
Rother District Council	18/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	24.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2052538	202404
Rother District Council	18/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	34.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052543	202404
Rother District Council	18/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	180.00	Cleansing Service Group Ltd	Sewerage Parks - Emptying of Cesspit	2052626	202404
Rother District Council	18/06/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	41.82	Canon (UK) Ltd	Photocopier Contracts	2052628	202404
Rother District Council	18/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2052638	202404
Rother District Council	18/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	124.00	Playden Women's Institute Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052823	202404
Rother District Council	18/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	7.25	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053373	202404
Rother District Council	18/06/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,970.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2055432	202406
Rother District Council	19/06/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	483.33	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2052496	202404
Rother District Council	19/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	39.98	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2052497	202404
Rother District Council	19/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	9.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052532	202404
Rother District Council	19/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	8.74	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052533	202404
Rother District Council	19/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	9.58	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052534	202404
Rother District Council	19/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	20.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2052535	202404
Rother District Council	19/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	33.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052536	202404
Rother District Council	19/06/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1.73	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052537	202404
Rother District Council	19/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	325.00	Stamford Storage Solutions	Removals and Storage	2052564	202404

Rother District Council	19/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	180.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2052627	202404
Rother District Council	19/06/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	23.74	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2053397	202404
Rother District Council	19/06/2024	T33NBHDSER V	Neighbourhood Services	20110	Battle Sports Centre	B1100	Repairs to Premises	6,000.00	East Sussex County Council	Repairs to Premises - Repairs/Maintenance - various	2054801	202405
Rother District Council	19/06/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	500,000.00	Collyer Bristow LLP	Land & Property Purchase	2055603	202406
Rother District Council	20/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	14.99	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2052521	202404
Rother District Council	20/06/2024	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	4,763.00	Complete Solar & Renewables Ltd	Repairs to Premises - Repairs/Maintenance - various	2052595	202404
Rother District Council	20/06/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	5,806.20	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2052629	202404
Rother District Council	20/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	13.21	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2052644	202404
Rother District Council	20/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	-1.24	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2052646	202404
Rother District Council	20/06/2024	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	786.00	Beckwith Consulting Ltd	Members Training and Seminars	2052671	202404
Rother District Council	20/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	-9.58	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052676	202404
Rother District Council	20/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	12.89	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2052677	202404
Rother District Council	20/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	3.08	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2052678	202404
Rother District Council	20/06/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2635	Computer Licences	8,000.00	Destin Solutions Ltd	Computer Licences - New Computer Software	2052687	202404
Rother District Council	20/06/2024	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	200.00	Complete Solar & Renewables Ltd	Hired and contracted services - Hire of Scaffolding	2052790	202404
Rother District Council	20/06/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	192.00	Robertsbridge Community Association	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052824	202404
Rother District Council	20/06/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	7.50	Inform Holdings Limited	Hired and contracted services - RV Finder	2053438	202404
Rother District Council	20/06/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D1201	Equipment & Materials	1,350.00	Shaw and Sons Ltd	Equipment & Materials - election only - equipment cost	2053456	202404
Rother District Council	20/06/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D1201	Equipment & Materials	2,792.65	Shaw and Sons Ltd	Equipment & Materials - election only - equipment cost	2053456	202404
Rother District Council	20/06/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	600.00	Airey Consultancy Services Ltd (ACS)	Consultants and other services - Consultants Fees	2053785	202404
Rother District Council	20/06/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	2,606.25	Airey Consultancy Services Ltd (ACS)	Consultants and other services - Consultants Fees	2053786	202404
Rother District Council	20/06/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	280.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2054726	202405
Rother District Council	20/06/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	380.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2054727	202405
Rother District Council	20/06/2024	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	T1002	Childcare Vouchers	293.00	Computershare Voucher Services	Childcare Vouchers	2055643	202406
Rother District Council	20/06/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	23.44	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2055643	202406
Rother District Council	21/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	9.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2052546	202404
Rother District Council	21/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	200.00	Stamford Storage Solutions	Removals and Storage	2052571	202404
Rother District Council	21/06/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	221.50	Glasdon U.K. Ltd	Equipment & Materials - Life Saving Equipment	2052659	202404
Rother District Council	21/06/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1.37	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052675	202404
Rother District Council	21/06/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	29.97	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052679	202404

Rother District Council	21/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	13.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052680	202404
Rother District Council	21/06/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	635.40	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2052686	202404
Rother District Council	21/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	250.00	Ewhurst and Staplecross Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052735	202404
Rother District Council	21/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	88.00	Phase Electrical Distributors Ltd	Equipment & Materials - Purchase of Tools	2052739	202404
Rother District Council	21/06/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	245.68	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2052797	202404
Rother District Council	21/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	6,436.68	Embridge Consulting (UK) Ltd	Consultants and other services - Consultants Fees	2052804	202404
Rother District Council	21/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	275.00	St Mary Magdalenes Church	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2052826	202404
Rother District Council	21/06/2024	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	2052844	202404
Rother District Council	21/06/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	34.17	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2052852	202404
Rother District Council	21/06/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	128.94	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2052852	202404
Rother District Council	21/06/2024	T33NBHDSERV	Neighbourhood Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	1,290.00	Elite Arborists	Repairs to Premises - Parks - Tree Works	2052881	202404
Rother District Council	21/06/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	34.63	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2053391	202404
Rother District Council	21/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	109.43	Stark Building Materials UK Ltd t/a Jewson	Clothing and Uniforms - Mens Protective-Trousers	2053393	202404
Rother District Council	21/06/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D1201	Equipment & Materials	77.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2053476	202404
Rother District Council	21/06/2024	T33CAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	10,800.00	HEDLEY VISICK MAINTENANCE LTD	Capital Grants - Capital Advances Disabled Facilities Grant	2053666	202404
Rother District Council	21/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	3,850.00	Crown Roofing Specialists	Repairs to Premises - Repairs Roofing Works	2053698	202404
Rother District Council	22/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,902.00	Bexhill Jump Park CIC	Repairs to Premises - Parks-Landscaping Works	2052822	202404
Rother District Council	22/06/2024	T33HREGEN	Regeneration	20267	Property Investment Strategy - 30-40 Beeching Road (Land and Buildings)	D2513	Hired and Contracted services	3,837.13	Wishtower Ltd	Hired and contracted services - Service fee paid	2053275	202404
Rother District Council	22/06/2024	T33DIRPLACLI	Director - Place & Climate Change	20350	Director of Place and Climate Change	D2509	Consultants and Other Services	750.00	(ALACE) Association of Local Authority Chief Executives General Fund	Consultants and other services - Consultants Fees	2054029	202404
Rother District Council	23/06/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	457.60	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2052658	202404
Rother District Council	24/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,442.00	Roost People Ltd	Accommodation Costs	2052576	202404
Rother District Council	24/06/2024	T32ENVSEV	Environmental Services, Licensing & Community Safety	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2513	Hired and Contracted services	38.40	Uckfield Town Council	Hired and contracted services - Hire of Meeting Room	2052577	202404
Rother District Council	24/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	615.20	SDR Living Ltd	Accommodation Costs	2052580	202404
Rother District Council	24/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,523.80	SDR Living Ltd	Accommodation Costs	2052580	202404
Rother District Council	24/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	373.96	Safestore	Removals and Storage	2052599	202404
Rother District Council	24/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	595.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2052660	202404

Rother District Council	24/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	78.99	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2052667	202404
Rother District Council	24/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	68.99	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2052668	202404
Rother District Council	24/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	15.07	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2052669	202404
Rother District Council	24/06/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	275.46	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2052670	202404
Rother District Council	24/06/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,350.00	Sarto Thomas Ltd	Agency Staff	2052672	202404
Rother District Council	24/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	720.00	Shelley Signs Ltd	Equipment & Materials - Parks - Purchase of Signs	2052673	202404
Rother District Council	24/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	180.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2052674	202404
Rother District Council	24/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	37.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052681	202404
Rother District Council	24/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	44.13	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052682	202404
Rother District Council	24/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	33.31	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052683	202404
Rother District Council	24/06/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	498.45	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2052685	202404
Rother District Council	24/06/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2626	Postages	11.99	Misco Technologies Ltd T/A Misco	Postages - Carriage of Supplies	2052685	202404
Rother District Council	24/06/2024	T33NBHDSERV	Neighbourhood Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	6,566.00	Savills (UK) Ltd Client Account (Service Charges)	Hired and contracted services - Service Charge-Savills	2052839	202404
Rother District Council	24/06/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	96.00	A&A Cleaning & Property Services Ltd	Other Fees - Capital exp Std VAT	2052842	202404
Rother District Council	24/06/2024	T33HREGEN	Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	1,158.00	DWF Law LLP Client Account	Hired and contracted services - Service fee paid	2053270	202404
Rother District Council	24/06/2024	T31DEMSE R	Democratic Services	20162	Electoral Registration	D2626	Postages	4.90	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2053365	202404
Rother District Council	24/06/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	535.10	Arcool Ltd	Computer Equip Maintenance - IT EQUIP MAINT	2053400	202404
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	2053480	202404
Rother District Council	24/06/2024	T33HREGEN	Regeneration	20267	Property Investment Strategy - 30-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	35.75	Wakefield Security Systems Ltd	Repairs to Premises - Fire Alarm System Maintenance	2053500	202404
Rother District Council	24/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	8.36	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2053691	202404
Rother District Council	24/06/2024	T31DEMSE R	Democratic Services	20162	Electoral Registration	D2626	Postages	78.40	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2055571	202406
Rother District Council	25/06/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2508	Removals and Storage	515.00	Chapmans of Hastings	Removals and Storage	2052578	202404
Rother District Council	25/06/2024	T31DEMSE R	Democratic Services	20158	Committee Service General Exp	D2635	Computer Licences	18,178.00	Civica UK Ltd	Computer Licences - Computer Licence Renewal	2052661	202404

Rother District Council	25/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	70.77	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2052666	202404
Rother District Council	25/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,736.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2052700	202404
Rother District Council	25/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,824.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2052701	202404
Rother District Council	25/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,776.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2052702	202404
Rother District Council	25/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	1,000.00	The Hunter Gatherers Hastings	Capital Grants - Community Grants Scheme	2052708	202404
Rother District Council	25/06/2024	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	2052727	202404
Rother District Council	25/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	46.97	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2052741	202404
Rother District Council	25/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	5,900.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052749	202404
Rother District Council	25/06/2024	T33HREGEN	Regeneration	20118	Tourism	D2923	Grants made	3,000.00	White Label Events CIC	Grants made - cabinet approval-tourism	2052821	202404
Rother District Council	25/06/2024	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	15,000.00	Electric Palace Studios Limited	Hired and contracted services - UKSPF-support to visitor eco in collaboration with Sussex Modern	2052843	202404
Rother District Council	25/06/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	454.12	Canon (UK) Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2052849	202404
Rother District Council	25/06/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	23.60	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052853	202404
Rother District Council	25/06/2024	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	2053477	202404
Rother District Council	25/06/2024	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	2053481	202404
Rother District Council	25/06/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2422	Sewerage	63.21	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2053685	202404
Rother District Council	25/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	35.35	Scottish Water Business Stream Limited	Water - Water Charges	2053686	202404

Rother District Council	25/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	318.20	Scottish Water Business Stream Limited	Water - Water Charges	2053686	202404
Rother District Council	25/06/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	172.00	Colony101 UK Limited	Hired and contracted services - Service fee paid	2053708	202404
Rother District Council	25/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2053811	202404
Rother District Council	25/06/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	936.58	Specialist Computer Centres PLC (SCC)	Computer Equipment - Advance Pay Maint Web Cont Man Sys	2054094	202404
Rother District Council	25/06/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	321.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2054724	202405
Rother District Council	25/06/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2055453	202406
Rother District Council	25/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2055453	202406
Rother District Council	25/06/2024	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	2055453	202406
Rother District Council	25/06/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	51.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2055453	202406
Rother District Council	26/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,853.00	Roost People Ltd	Accommodation Costs	2052656	202404
Rother District Council	26/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	4.55	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052684	202404
Rother District Council	26/06/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	E2302	Third party payment private contractors	125.00	Sonar Technologies Ltd	Third party payment private contractors - Maintenance Contracts-Printing	2052704	202404
Rother District Council	26/06/2024	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	4,975.00	Rubicon Regeneration Ltd	Hired and contracted services - UKSPF-support to visitor eco in collaboration with Sussex Modern	2052706	202404
Rother District Council	26/06/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	1,980.00	1066 powder coating ltd	Equipment & materials - Miscellaneous	2052724	202404
Rother District Council	26/06/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2052730	202404

Rother District Council	26/06/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,742.76	The Oyster Partnership Ltd	Agency Staff	2052732	202404
Rother District Council	26/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	10.76	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2052742	202404
Rother District Council	26/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,400.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052808	202404
Rother District Council	26/06/2024	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	2052809	202404
Rother District Council	26/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	6,550.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2052810	202404
Rother District Council	26/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D1201	Equipment & Materials	165.75	Shaw and Sons Ltd	Equipment & Materials - election only - equipment cost	2052812	202404
Rother District Council	26/06/2024	T33NBHDSERV	Neighbourhood Services	20113	Bexhill Leisure Pool	D2923	Grants made	19,877.00	Freedom Leisure	Grants made - Grant being fully passed on to beneficiary	2052819	202404
Rother District Council	26/06/2024	T33NBHDSERV	Neighbourhood Services	20111	Rye Sports Centre & Pool	D2923	Grants made	18,743.00	Freedom Leisure	Grants made - Grant being fully passed on to beneficiary	2052819	202404
Rother District Council	26/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	42.00	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2052828	202404
Rother District Council	26/06/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2052829	202404
Rother District Council	26/06/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	15.13	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2052846	202404
Rother District Council	26/06/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	28.32	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2052847	202404
Rother District Council	26/06/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,123.20	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2052848	202404
Rother District Council	26/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	2,215.00	AECOM Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contract	2052850	202404
Rother District Council	26/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,645.48	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2053255	202404
Rother District Council	26/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,265.56	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2053259	202404
Rother District Council	26/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	375.00	B and G Environmental Services Limited	Repairs to Premises - Repairs Drainage Works	2053295	202404
Rother District Council	26/06/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	758.10	DMH Stallard	Hired and contracted services - Legal Advice	2053669	202404
Rother District Council	26/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,252.84	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2054017	202404
Rother District Council	26/06/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	894.80	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2055807	202406

Rother District Council	27/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,230.00	Coast Holiday Lettings Ltd	Accommodation Costs	2052652	202404
Rother District Council	27/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2052653	202404
Rother District Council	27/06/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2052654	202404
Rother District Council	27/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,411.00	Roost People Ltd	Accommodation Costs	2052654	202404
Rother District Council	27/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	1,500.00	Playe & Partners LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052705	202404
Rother District Council	27/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	138.39	Hays Specialist Recruitment Ltd	Architects & Consultants Fees - Project support consultancy	2052707	202404
Rother District Council	27/06/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.14	Hays Specialist Recruitment Ltd	Agency Staff	2052709	202404
Rother District Council	27/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	81.60	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2052733	202404
Rother District Council	27/06/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	117.60	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2052734	202404
Rother District Council	27/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	126.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2052736	202404
Rother District Council	27/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	78.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2052737	202404
Rother District Council	27/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B1100	Repairs to Premises	44.81	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2052738	202404
Rother District Council	27/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	24.96	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2052743	202404
Rother District Council	27/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	108.71	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2052744	202404
Rother District Council	27/06/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	7.65	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2052745	202404
Rother District Council	27/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	167.16	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2052746	202404
Rother District Council	27/06/2024	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	2052748	202404
Rother District Council	27/06/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	45.00	CMJ Joinery (Southern) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2052794	202404
Rother District Council	27/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32140	EN Wealden Training (WEALDEN ONLY) R + W Partnership	D2312	Refreshments	135.00	Uckfield Town Council	Refreshments - Catering/Refreshments for Meetings	2052795	202404
Rother District Council	27/06/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	20.39	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052806	202404
Rother District Council	27/06/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	29.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052807	202404
Rother District Council	27/06/2024	T3ZCAPITAL	Neighbourhood Services	70780	Capital - Egerton Park Changing Places Toilet	N1003	Construction/Conversion	6,394.00	Galaxy Technical Solutions Ltd	Construction/Conversion Capital-Contract Payments - General	2052816	202404
Rother District Council	27/06/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	213.60	REDACTED PERSONAL DATA	Equipment & Materials - Marker Buoys and Signs	2052827	202404

Rother District Council	27/06/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	635.40	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2052830	202404
Rother District Council	27/06/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	192.50	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2052837	202404
Rother District Council	27/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2052840	202404
Rother District Council	27/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2052841	202404
Rother District Council	27/06/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	295.95	Premier Paper Group Ltd	Photocopy Paper by external suppliers - Colour Paper	2052851	202404
Rother District Council	27/06/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	362.76	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2052851	202404
Rother District Council	27/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	237.56	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053375	202404
Rother District Council	27/06/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	7.99	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2053692	202404
Rother District Council	27/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	111.90	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2053693	202404
Rother District Council	27/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	-10.49	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2053694	202404
Rother District Council	27/06/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	408.97	BT British Telecommunications plc	Telephones - BT-Rental-General	2053879	202404
Rother District Council	27/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	2,700.00	Sedlescombe Village Hall CIO	Capital Grant	2054047	202404
Rother District Council	27/06/2024	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	2055459	202406
Rother District Council	27/06/2024	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	2055459	202406
Rother District Council	27/06/2024	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	2055459	202406
Rother District Council	28/06/2024	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	2052725	202404
Rother District Council	28/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	672.22	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052726	202404
Rother District Council	28/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,710.00	Cornerstone Structural Design Ltd	Hired and contracted services - Parks-Consultants Fees	2052766	202404
Rother District Council	28/06/2024	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	2052796	202404
Rother District Council	28/06/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	40.00	REDACTED PERSONAL DATA t/a Ark One	Hired and contracted services - Service fee paid	2052803	202404
Rother District Council	28/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B1100	Repairs to Premises	8.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2052805	202404
Rother District Council	28/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3,000.00	Mediation Plus	Hired and contracted Services - Env H Mediation Plus	2052831	202404
Rother District Council	28/06/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	33.27	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2052835	202404
Rother District Council	28/06/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	427.52	Misco Technologies Ltd T/A Misco	Computer Licences - New Computer Software	2052836	202404
Rother District Council	28/06/2024	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	10,500.00	DK-CM Limited	Hired and contracted services - UKSPF-Capacity building infrastructure for civic community groups	2052838	202404
Rother District Council	28/06/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	95.00	REDACTED PERSONAL DATA Appliances	Repairs to Premises - Repairs Refurbishment of premises	2053268	202404
Rother District Council	28/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1005	Other fees	1,492.50	Bevan Brittan LLP	Other Fees - Capital exp Std VAT	2053269	202404
Rother District Council	28/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,000.00	GTA Civils Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2053274	202404

Rother District Council	28/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B1100	Repairs to Premises	8.39	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053277	202404
Rother District Council	28/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	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	2053290	202404
Rother District Council	28/06/2024	T3ZCAPITAL	Neighbourhood Services	70780	Capital - Egerton Park Changing Places Toilet	N1003	Construction/Conversion	9,738.96	Healthmatic Limited	Construction/Conversion Capital-Contract Payments - General	2053294	202404
Rother District Council	28/06/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	70.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2053470	202404
Rother District Council	28/06/2024	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	50.00	REDACTED PERSONAL DATA	Repairs to Premises - Energy Performance Certificate	2053680	202404
Rother District Council	28/06/2024	T3ZCAPITAL	Neighbourhood Services	70798	Capital - Bexhill Community Hub	N1002	Land & Property fees	4,550.00	Tuffin Ferraby Taylor (TFT) Ltd	Land & Property fees - Capital-Land and Property- Fees Etc.	2053844	202404
Rother District Council	28/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	13,423.92	Gregory (Kent) Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2053998	202404
Rother District Council	28/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,745.32	HEDLEY VISICK MAINTENANCE LTD	Capital Grants - Capital Advances Disabled Facilities Grant	2054020	202404
Rother District Council	28/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	4,146.00	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054099	202404
Rother District Council	28/06/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	2,875.00	LHS Locata (Housing Services) Ltd	Hired and Contracted services	2054257	202405
Rother District Council	28/06/2024	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	2054789	202406
Rother District Council	29/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	200.00	Mr Reliable Removals and Storage	Removals and Storage	2052800	202404
Rother District Council	29/06/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,163.25	Griffin and Son	Capital Grants - Capital Advances Disabled Facilities Grant	2053667	202404
Rother District Council	29/06/2024	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	D1204	Newspapers & Periodicals	14.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2053683	202404
Rother District Council	29/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	194.41	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2053688	202404
Rother District Council	29/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	240.00	Filmwell Village Trust	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053722	202404
Rother District Council	30/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	A2203	Training	165.00	LAVAT Consulting Ltd (PSTAX)	Training	2052768	202404
Rother District Council	30/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	41,800.00	Lillybank Homes Ltd	Accommodation Costs	2052769	202404
Rother District Council	30/06/2024	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	1,400.00	POS Enterprises Ltd	Members Training and Seminars	2052801	202404
Rother District Council	30/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	540.00	Coppard Plant Hire Ltd	Vehicle Repairs & Servicing	2052802	202404
Rother District Council	30/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	1,000.00	Altair Consultancy & Advisory Services Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2052811	202404
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	171.75	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2052813	202404
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	918.79	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2052814	202404
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	82.03	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2052815	202404
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,363.15	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2052817	202404
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	123.45	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2052817	202404
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,607.48	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2052817	202404
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	419.75	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2052817	202404

Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	977.35	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2052817	202404
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	87.15	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2052817	202404
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	745.87	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2052817	202404
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,620.34	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2052817	202404
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,052.42	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2052817	202404
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,233.06	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2052817	202404
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	2,147.73	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2052817	202404
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,414.59	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2052817	202404
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	23.15	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2052817	202404
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	37.04	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2052817	202404
Rother District Council	30/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	266.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2052854	202404
Rother District Council	30/06/2024	T3ZCAPITAL	Planning Development Management	70788	Capital - Planning Software (Invest to Save)	N1010	Software Purchase	22,240.00	Idox Software Ltd	Software Purchase	2052855	202404
Rother District Council	30/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,856.80	Dale Saunders Investments Limited	Accommodation Costs	2052856	202404
Rother District Council	30/06/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,300.20	Dale Saunders Investments Limited	Accommodation Costs	2052858	202404
Rother District Council	30/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,489.70	Dale Saunders Investments Limited	Accommodation Costs	2052858	202404
Rother District Council	30/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,756.80	Dale Saunders (Holdings) Ltd	Accommodation Costs	2052859	202404
Rother District Council	30/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,050.00	Dale Saunders LLP	Accommodation Costs	2052860	202404
Rother District Council	30/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	395.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2052879	202404
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	180.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2053258	202404
Rother District Council	30/06/2024	T33NBHDSER V	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	2053261	202404
Rother District Council	30/06/2024	T33NBHDSER V	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	2053262	202404
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	129.08	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2053263	202404
Rother District Council	30/06/2024	T33NBHDSER V	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	2053264	202404
Rother District Council	30/06/2024	T33NBHDSER V	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	2053265	202404
Rother District Council	30/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2611	Contract cleaning	100.00	Meridian Toilet Hire	Contract cleaning - Office Cleaning	2053279	202404
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	2,425.35	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2053284	202404
Rother District Council	30/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	330.00	Camber Memorial Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053288	202404

Rother District Council	30/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	74.00	Bourne Amenity Ltd	Repairs to Premises - Parks-Landscaping Works	2053403	202404
Rother District Council	30/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,100.00	Technical & Development Services (Southern) Ltd TDS	Architects & Consultant Fees Capital-Architect and Conslt Fees	2053409	202404
Rother District Council	30/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,700.00	Technical & Development Services (Southern) Ltd TDS	Architects & Consultant Fees Capital-Architect and Conslt Fees	2053410	202404
Rother District Council	30/06/2024	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	D2513	Hired and Contracted services	1,500.00	Mason Navarro Pledge Ltd	Hired and contracted services - Service fee paid	2053411	202404
Rother District Council	30/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,435.00	Castle Accommodation Ltd	Accommodation Costs	2053421	202405
Rother District Council	30/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	600.00	Castle Accommodation Ltd	Accommodation Costs	2053421	202405
Rother District Council	30/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,574.55	Castle Accommodation Ltd	Accommodation Costs	2053422	202405
Rother District Council	30/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	13,364.33	Castle Accommodation Ltd	Accommodation Costs	2053422	202405
Rother District Council	30/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,638.00	Castle Accommodation Ltd	Accommodation Costs	2053423	202405
Rother District Council	30/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	409.50	Castle Accommodation Ltd	Accommodation Costs	2053423	202405
Rother District Council	30/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,406.00	Moore and Saunders Ltd	Accommodation Costs	2053451	202404
Rother District Council	30/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,349.90	Dale Saunders Investments Limited	Accommodation Costs	2053453	202404
Rother District Council	30/06/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	2,428.65	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2053474	202404
Rother District Council	30/06/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	9,588.28	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2053475	202404
Rother District Council	30/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	68.40	Solutions Accommodation Providers Ltd	Accommodation Costs	2053478	202404
Rother District Council	30/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	273.60	Solutions Accommodation Providers Ltd	Accommodation Costs	2053478	202404
Rother District Council	30/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,368.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2053479	202404
Rother District Council	30/06/2024	T33HOUSING	Housing	20140	CHF grant reserve funded Revenue expenditure (formerly Housing Policy, Strategy & Dev)	D2513	Hired and Contracted services	8,893.10	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Housing Needs Surveys	2053488	202404
Rother District Council	30/06/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	50.20	Town Taxis	Removals and Storage	2053497	202404
Rother District Council	30/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	10,080.00	The Allen Dadswell Partnership Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2053498	202404
Rother District Council	30/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	495.00	The Allen Dadswell Partnership Ltd	Architects & Consultants Fees - Project support consultancy	2053498	202404
Rother District Council	30/06/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	52.92	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - Afghan-Translation Services	2053663	202404
Rother District Council	30/06/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	-137.87	Wetton Cleaning Services Limited	Contract cleaning	2053681	202406
Rother District Council	30/06/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	14.50	MC Glass (East Sussex) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053695	202404
Rother District Council	30/06/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	180.00	Hurst Green Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053723	202404
Rother District Council	30/06/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	48.90	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2053794	202404
Rother District Council	30/06/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	8.57	247 Transport Solutions Ltd	Hired and contracted services - Afghan Resettlement Programme-Travel	2053827	202404

Rother District Council	30/06/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2053887	202404
Rother District Council	30/06/2024	T32CORPPOL	Corporate Policy & Projects	20219	Support To Elect Bodies/Grant	D2923	Grants made	21,250.00	Citizens Advice 1066	Grants made - Bexhill and Rother CAB	2053908	202404
Rother District Council	30/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	66,049.31	Haworth Tompkins Ltd	Architects & Consultant Fees Capital-Architect and Const Fees	2054870	202405
Rother District Council	30/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	805.00	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2055008	202404
Rother District Council	01/07/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	79.28	Wightman and Parrish Ltd	Cleaning materials - Premises	2052729	202404
Rother District Council	01/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	2,310.00	Winchelsea New Hall Management Committee	Capital Grant	2052750	202404
Rother District Council	01/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	3,802.00	Winchelsea New Hall Management Committee	Capital Grants - Community Grants Scheme	2052751	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,442.00	Roost People Ltd	Accommodation Costs	2052752	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	289.18	Howden Joinery Ltd	Hired and contracted services - Afghan Resettlement Programme-Furniture	2052755	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	240.75	Howden Joinery Ltd	Repairs to Premises - Repairs - Electrical Works	2052756	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	236.86	Howden Joinery Ltd	Furniture & Fittings - for TA purchases	2052757	202404
Rother District Council	01/07/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	160.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2052758	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,460.00	Paramount Independent Property Services LLP	Accommodation Costs	2052760	202404
Rother District Council	01/07/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	25.66	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2052761	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	845.60	SDR Living Ltd	Accommodation Costs	2052762	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,619.40	SDR Living Ltd	Accommodation Costs	2052762	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	22,200.00	Savoy Court Hotel Ltd	Accommodation Costs	2052763	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,950.00	Savoy Court Hotel Ltd	Accommodation Costs	2052763	202404
Rother District Council	01/07/2024	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	280.00	Battle Memorial Halls Management Committee	Hired and contracted services - Hire of Meeting Room	2052765	202404
Rother District Council	01/07/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2621	Telephones	106.86	CloudConnX Ltd	Telephones - Leased Line Rental	2052767	202404
Rother District Council	01/07/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	1,060.00	CS Engineering	Hired and contracted services - Service fee paid	2052770	202404
Rother District Council	01/07/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	288.75	CS Engineering	Hired and contracted services - Service fee paid	2052770	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	1066 Removal Services	Removals and Storage	2052771	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2052772	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2052773	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2052774	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2052775	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2052776	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	1066 Removal Services	Removals and Storage	2052777	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2052778	202404

Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2052779	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2052780	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	300.00	1066 Removal Services	Removals and Storage	2052781	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	1066 Removal Services	Removals and Storage	2052782	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2052783	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2052784	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	1066 Removal Services	Removals and Storage	2052785	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2052786	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	144.00	1066 Removal Services	Removals and Storage	2052787	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20285	Housing Development Team	A2203	Training	1,136.00	RICS	Training	2052789	202404
Rother District Council	01/07/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	375.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2052791	202404
Rother District Council	01/07/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	125.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2052791	202404
Rother District Council	01/07/2024	T33PLANDEV	Planning Development Management	20254	Planning Dept E-Government	D2632	Additional Computer Equipment	1,741.69	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2052799	202404
Rother District Council	01/07/2024	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	2052876	202404
Rother District Council	01/07/2024	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	2052877	202404
Rother District Council	01/07/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	252.00	Diamond Hygiene Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2053254	202404
Rother District Council	01/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20211	Public Accountability-Resources	D2922	Subscriptions	2,695.61	West Devon Borough Council	Subscriptions - Mem-Sparsity Partnrship Rural Servs	2053266	202404
Rother District Council	01/07/2024	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	2053267	202404
Rother District Council	01/07/2024	T32DIGCUSSE	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	30.96	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2053271	202404
Rother District Council	01/07/2024	T31DEMSE	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	236.25	Mountfield Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053272	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP	Accommodation Costs	2053285	202404
Rother District Council	01/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	18.87	Sussex Plumbing Supplies Ltd	Clothing and Uniforms - Mens Protective-Other	2053286	202404
Rother District Council	01/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	19.25	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053287	202404
Rother District Council	01/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	389.37	Net World Sports Ltd	Repairs to Premises - Parks- Sports Equipment	2053377	202404
Rother District Council	01/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	329.50	Net World Sports Ltd	Repairs to Premises - Parks- Sports Equipment	2053378	202404
Rother District Council	01/07/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	7.91	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053383	202404
Rother District Council	01/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	33.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053384	202404
Rother District Council	01/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	33.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053385	202404
Rother District Council	01/07/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	17.81	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053386	202404

Rother District Council	01/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	332.62	Veبرا Solutions Ltd	Hired and contracted services - Service fee paid	2053395	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	160.00	Chapmans of Hastings	Removals and Storage	2053416	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Chapmans of Hastings	Removals and Storage	2053419	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	140.00	Chapmans of Hastings	Removals and Storage	2053434	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	210.00	Chapmans of Hastings	Removals and Storage	2053437	202405
Rother District Council	01/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,100.87	Arribatec UK Ltd	Computer Software - charged to departments	2053439	202404
Rother District Council	01/07/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2621	Telephones	2,723.27	MLL Telecom Ltd	Telephones - Broadband Connection	2053452	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Removals and Storage	2053461	202404
Rother District Council	01/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	100.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2053466	202404
Rother District Council	01/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	115.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2053467	202404
Rother District Council	01/07/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	6,664.33	RingGo Ltd	Hired and contracted services - Car Parks-RingGo service charges	2053493	202404
Rother District Council	01/07/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	631.18	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2053852	202404
Rother District Council	01/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Chapmans of Hastings	Removals and Storage	2053853	202405
Rother District Council	01/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,933.04	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2054016	202404
Rother District Council	01/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,364.27	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2054019	202404
Rother District Council	01/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	149.95	City Electrical Factors Ltd (CEF)	Equipment & Materials - Purchase of Tools	2054238	202405
Rother District Council	01/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	81.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054309	202405
Rother District Council	01/07/2024	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	3,137.30	Sandra Grant	Hired and contracted services - UKSPF-support to visitor eco in collaboration with Sussex Modern	2054584	202405
Rother District Council	01/07/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2622	Mobile Phones	1,610.76	Daisy Communications PLC	Mobile Phones - Mobile Call Costs and Line Rental	2054656	202405
Rother District Council	01/07/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	181.85	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2054905	202406
Rother District Council	01/07/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	26.00	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2054906	202406
Rother District Council	01/07/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	26.00	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2054907	202406
Rother District Council	01/07/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	9,916.14	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2054908	202406
Rother District Council	01/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2055494	202406
Rother District Council	01/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2055497	202406
Rother District Council	01/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	865.73	Lloyds Bank	Hired and Contracted services	2055499	202406
Rother District Council	01/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	2,956.41	Lloyds Bank	Hired and Contracted services	2055501	202406
Rother District Council	01/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	35.61	Lloyds Bank	Hired and Contracted services	2055502	202406

Rother District Council	01/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2055504	202406
Rother District Council	01/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2055506	202406
Rother District Council	01/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2055508	202406
Rother District Council	01/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2055510	202406
Rother District Council	01/07/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2626	Postages	7,488.46	Royal Mail Group Ltd	Postages	2055513	202406
Rother District Council	01/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2055519	202406
Rother District Council	01/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	244.00	Her Majestys Court Service	Hired and Contracted services	2055544	202406
Rother District Council	01/07/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	118.19	Beaming Ltd	Telephones - Broadband Connection	2055548	202406
Rother District Council	01/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	28.29	Merchant Rentals Ltd	Hired and Contracted services	2055610	202406
Rother District Council	02/07/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	2,600.00	NumberMill	Agency Staff	2052818	202404
Rother District Council	02/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	220.40	Specialist Care UK Group Ltd	Accommodation Costs	2052863	202404
Rother District Council	02/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,157.10	Specialist Care UK Group Ltd	Accommodation Costs	2052864	202404
Rother District Council	02/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,157.10	Specialist Care UK Group Ltd	Accommodation Costs	2052865	202404
Rother District Council	02/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,157.10	Specialist Care UK Group Ltd	Accommodation Costs	2052866	202404
Rother District Council	02/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,157.10	Specialist Care UK Group Ltd	Accommodation Costs	2052867	202404
Rother District Council	02/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,157.10	Specialist Care UK Group Ltd	Accommodation Costs	2052868	202404
Rother District Council	02/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,157.10	Specialist Care UK Group Ltd	Accommodation Costs	2052869	202404
Rother District Council	02/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,157.10	Specialist Care UK Group Ltd	Accommodation Costs	2052870	202404
Rother District Council	02/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.70	Specialist Care UK Group Ltd	Accommodation Costs	2052871	202404
Rother District Council	02/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.70	Specialist Care UK Group Ltd	Accommodation Costs	2052872	202404
Rother District Council	02/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.60	Specialist Care UK Group Ltd	Accommodation Costs	2052873	202404
Rother District Council	02/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.60	Specialist Care UK Group Ltd	Accommodation Costs	2052874	202404
Rother District Council	02/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,912.10	Specialist Care UK Group Ltd	Accommodation Costs	2052875	202404
Rother District Council	02/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	3,100.00	Sarto Thomas Ltd	Agency Staff	2053273	202404
Rother District Council	02/07/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	315.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2053276	202404
Rother District Council	02/07/2024	T3ZCAPITAL	Neighbourhood Services	70780	Capital - Egerton Park Changing Places Toilet	N1004	Architects & Consultant Fees	3,375.00	Bexhill Museum Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2053280	202404
Rother District Council	02/07/2024	T32CORPPOL	Corporate Policy & Projects	20143	Corporate Policy	D2922	Subscriptions	1,080.00	SmartSurvey Ltd	Subscriptions - Subscription to Organisations	2053281	202404
Rother District Council	02/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	15.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2053282	202404
Rother District Council	02/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	15.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2053282	202404

Rother District Council	02/07/2024	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	2053282	202404
Rother District Council	02/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	13,400.00	Penna PLC	Agency Staff	2053283	202404
Rother District Council	02/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,840.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2053293	202404
Rother District Council	02/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	551.00	Specialist Care UK Group Ltd	Accommodation Costs	2053355	202404
Rother District Council	02/07/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	14,040.00	Penna PLC	Agency Staff	2053369	202404
Rother District Council	02/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	3,852.00	Beatrice Drewe Trust	Capital Grant	2053376	202404
Rother District Council	02/07/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	3.73	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053387	202404
Rother District Council	02/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	2,600.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2053388	202404
Rother District Council	02/07/2024	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	2053390	202404
Rother District Council	02/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2053390	202404
Rother District Council	02/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	606.10	Specialist Care UK Group Ltd	Accommodation Costs	2053472	202404
Rother District Council	02/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	220.40	Specialist Care UK Group Ltd	Accommodation Costs	2053473	202404
Rother District Council	02/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	175.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2053499	202404
Rother District Council	02/07/2024	T3ZCAPITAL	Neighbourhood Services	70780	Capital - Egerton Park Changing Places Toilet	N1005	Other fees	11.00	Palmstead Nurseries Ltd	Other Fees - Capital exp Std VAT	2053679	202404
Rother District Council	02/07/2024	T3ZCAPITAL	Neighbourhood Services	70780	Capital - Egerton Park Changing Places Toilet	N1005	Other fees	84.00	Palmstead Nurseries Ltd	Other Fees - Capital exp Std VAT	2053682	202404
Rother District Council	02/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2053806	202404
Rother District Council	02/07/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	129.08	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2053866	202404
Rother District Council	02/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	148.33	Stark Building Materials UK Ltd t/a Jewson	Equipment & Materials - Purchase of Materials for 3rd parties - Build Maint	2053867	202404
Rother District Council	02/07/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	275.00	B and G Environmental Services Limited	Other Fees - Capital exp Std VAT	2053875	202404
Rother District Council	02/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	9,000.00	DTB Consultancy Services Ltd	Architects & Consultants Fees - Project support consultancy	2054086	202404
Rother District Council	02/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	18,178.60	DTB Consultancy Services Ltd	Architects & Consultants Fees - Project support consultancy	2054087	202404
Rother District Council	02/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	1,508.41	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2054173	202404
Rother District Council	02/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	619.90	City Electrical Factors Ltd (CEF)	Equipment & Materials - Purchase of Tools	2054237	202405
Rother District Council	02/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2511	Bank Charges	477.10	Card Processing Advisory Service Ltd (CPRAS)	Bank Charges	2054957	202406
Rother District Council	02/07/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	6,270.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2055429	202406
Rother District Council	02/07/2024	T31DEMSERV	Democratic Services	20166	Parliamentary Elections	D2626	Postages	8,494.58	Royal Mail Group Ltd	Postages	2055514	202406
Rother District Council	02/07/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	31.62	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2055551	202406
Rother District Council	03/07/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	750.00	Sequence UK Ltd (William H Brown)	Accommodation Costs - Homelessness services Deposit for Landlords	2052878	202404

Rother District Council	03/07/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2053251	202404
Rother District Council	03/07/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2053251	202404
Rother District Council	03/07/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2053251	202404
Rother District Council	03/07/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2053251	202404
Rother District Council	03/07/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2053251	202404
Rother District Council	03/07/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2053251	202404
Rother District Council	03/07/2024	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	2053252	202404
Rother District Council	03/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	21,371.76	Rider Levett Bucknall UK LTD (RLB)	Architects & Consultant Fees Capital-Architect and Conslt Fees	2053253	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	437.32	Castle Water Ltd	Water - Water Charges	2053323	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	208.57	Castle Water Ltd	Water - Water Charges	2053326	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	219.35	Castle Water Ltd	Water - Water Charges	2053329	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B2421	Water	54.84	Castle Water Ltd	Water - Water Charges	2053329	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	165.72	Castle Water Ltd	Water - Water Charges	2053330	202404
Rother District Council	03/07/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2421	Water	461.75	Castle Water Ltd	Water - Water Charges	2053331	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	58.95	Castle Water Ltd	Water - Water Charges	2053333	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	827.72	Castle Water Ltd	Water - Water Charges	2053335	202404
Rother District Council	03/07/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2421	Water	75.98	Castle Water Ltd	Water - Water Charges	2053336	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	51.44	Castle Water Ltd	Water - Water Charges	2053340	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	175.24	Castle Water Ltd	Water - Water Charges	2053343	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	48.00	Castle Water Ltd	Water - Water Charges	2053344	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	431.98	Castle Water Ltd	Water - Water Charges	2053344	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	1,900.81	Castle Water Ltd	Water - Water Charges	2053345	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	163.34	Castle Water Ltd	Water - Water Charges	2053346	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	B2421	Water	66.37	Castle Water Ltd	Water - Water Charges	2053347	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	597.29	Castle Water Ltd	Water - Water Charges	2053347	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	5,340.94	Castle Water Ltd	Water - Water Charges	2053348	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	1,335.24	Castle Water Ltd	Water - Water Charges	2053348	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	A2203	Training	772.50	REDACTED PERSONAL DATA	Training	2053362	202404
Rother District Council	03/07/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	162.00	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2053363	202404
Rother District Council	03/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	143.16	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2053364	202404

Rother District Council	03/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70765	Capital - Old Lydd Road	N1002	Land & Property fees	617.50	East Sussex County Council	Land & Property fees - Capital-Land and Property- Fees Etc.	2053367	202404
Rother District Council	03/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	78.00	Vandu Language Services Ltd	Hired and contracted services - Syrian Translation Services	2053368	202404
Rother District Council	03/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	96.00	Vandu Language Services Ltd	Hired and contracted services - Syrian Translation Services	2053371	202404
Rother District Council	03/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	126.00	Vandu Language Services Ltd	Hired and contracted services - Syrian Translation Services	2053372	202404
Rother District Council	03/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	2,488.81	Crowhurst Youth Club	Capital Grant	2053379	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	68.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2053380	202404
Rother District Council	03/07/2024	T33NBHDSER V	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	2053380	202404
Rother District Council	03/07/2024	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	2053381	202404
Rother District Council	03/07/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,960.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2053382	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	59,938.83	ldverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2053389	202404
Rother District Council	03/07/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2053394	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	24.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2053399	202404
Rother District Council	03/07/2024	T33NBHDSER V	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	2053399	202404
Rother District Council	03/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	5.41	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053444	202404
Rother District Council	03/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	25.30	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053445	202404
Rother District Council	03/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	8.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053446	202404
Rother District Council	03/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	12.91	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053447	202404
Rother District Council	03/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	4.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053448	202404
Rother District Council	03/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	17.10	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053449	202404
Rother District Council	03/07/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	38.10	Sussex Plumbing Supplies Ltd	Repairs to Premises	2053462	202404
Rother District Council	03/07/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	4.60	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053463	202404
Rother District Council	03/07/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	38.10	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053464	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	3.47	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053465	202404
Rother District Council	03/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	60.00	Booker and Best Ltd	Repairs to Premises - Repairs Refurbishment of premises	2053676	202404

Rother District Council	03/07/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	31.37	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2053689	202404
Rother District Council	03/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	5.46	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2053689	202404
Rother District Council	03/07/2024	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	31.37	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2053689	202404
Rother District Council	03/07/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,221.00	James Andrews Recruitment Solutions	Agency Staff	2053690	202404
Rother District Council	03/07/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,757.50	The Oyster Partnership Ltd	Agency Staff	2053791	202404
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	A2203	Training	920.00	REDACTED PERSONAL DATA	Training	2053837	202404
Rother District Council	03/07/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	948.80	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2053956	202404
Rother District Council	03/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	88.00	Express Removals Worldwide Ltd	Removals and Storage	2054866	202406
Rother District Council	03/07/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,739.00	The Oyster Partnership Ltd	Agency Staff	2054921	202405
Rother District Council	03/07/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	14,500.00	HMRC Shipley (Stamp Duty)	Land & Property Purchase	2055604	202406
Rother District Council	04/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,777.13	Roost People Ltd	Accommodation Costs	2052655	202404
Rother District Council	04/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2053357	202404
Rother District Council	04/07/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2053358	202404
Rother District Council	04/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,411.00	Roost People Ltd	Accommodation Costs	2053358	202404
Rother District Council	04/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,230.00	Coast Holiday Lettings Ltd	Accommodation Costs	2053359	202404
Rother District Council	04/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,393.00	Roost People Ltd	Accommodation Costs	2053360	202404
Rother District Council	04/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,314.71	Roost People Ltd	Accommodation Costs	2053361	202404
Rother District Council	04/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.13	Hays Specialist Recruitment Ltd	Agency Staff	2053392	202404
Rother District Council	04/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	48.00	Thompson Advertising	Equipment & Materials - Parks - Purchase of Signs	2053404	202404
Rother District Council	04/07/2024	T33HREGEN	Regeneration	20355	Long Term Plan for Towns - Revenue	D2513	Hired and Contracted services	5,000.00	Little Gate Farm	Hired and contracted services - Service fee paid	2053406	202404
Rother District Council	04/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	82.47	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053442	202404
Rother District Council	04/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	40.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053443	202404
Rother District Council	04/07/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	3,880.00	Crown Roofing Specialists	Repairs to Premises - Repairs Roofing Works	2053454	202404
Rother District Council	04/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	340.00	Thompson Advertising	Equipment & Materials - Purchase of Signs	2053455	202404
Rother District Council	04/07/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	643.52	DSI Billing Services Ltd	Postages - DSI Billing	2053457	202404
Rother District Council	04/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	30.00	Ecotricity Ltd	Electricity - Electricity Charges	2053482	202404
Rother District Council	04/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	52.85	Ecotricity Ltd	Electricity - Electricity Charges	2053484	202404
Rother District Council	04/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	66.82	Ecotricity Ltd	Electricity - Electricity Charges	2053485	202404
Rother District Council	04/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	119.30	Vandu Language Services Ltd	Hired and contracted services - Syrian Translation Services	2053504	202404
Rother District Council	04/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	4,385.65	DGC (Historic Buildings) Consultants Ltd	Agency Staff	2053510	202404

Rother District Council	04/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,692.90	Lets 2 Share Limited	Accommodation Costs	2053675	202404
Rother District Council	04/07/2024	T33HREGEN	Regeneration	20355	Long Term Plan for Towns - Revenue	D2513	Hired and Contracted services	5,000.00	Flatland Projects CIC	Hired and contracted services - Service fee paid	2053677	202404
Rother District Council	04/07/2024	T33HREGEN	Regeneration	20264	Property Maintenance Team	A2203	Training	300.00	PVRMS	Training	2053687	202404
Rother District Council	04/07/2024	T31DEMSESV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	250.00	Dallington Old School Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053783	202404
Rother District Council	04/07/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	90.62	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2053868	202404
Rother District Council	04/07/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	310.40	St Peter's Community Association	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053953	202404
Rother District Council	04/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	143.16	Vandu Language Services Ltd	Hired and contracted services - Syrian Translation Services	2053982	202404
Rother District Council	04/07/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	250.00	Icklesham Memorial Hall Trust	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2054171	202404
Rother District Council	04/07/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	240.00	Winchelsea New Hall Management Committee	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2054699	202405
Rother District Council	04/07/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	192.00	Rye Harbour Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2054845	202405
Rother District Council	04/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	105.72	DSI Billing Services Ltd	Postages - DSI Billing	2054850	202406
Rother District Council	04/07/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,369.78	DSI Billing Services Ltd	Postages - DSI Billing	2054850	202406
Rother District Council	04/07/2024	T32DIGCUSSE R	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	9.28	DSI Billing Services Ltd	Postages - DSI Billing	2054850	202406
Rother District Council	04/07/2024	T32ENVSESV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	87.65	DSI Billing Services Ltd	Postages - DSI Billing	2054850	202406
Rother District Council	04/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	112.16	DSI Billing Services Ltd	Postages - DSI Billing	2054850	202406
Rother District Council	04/07/2024	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	133.39	DSI Billing Services Ltd	Postages - DSI Billing	2054850	202406
Rother District Council	04/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	42.28	Eon Next Direct Debit	Electricity - Electricity Charges	2055546	202406
Rother District Council	04/07/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	B2312	Hire of premises (RDC)	11,702.36	De La Warr Pavilion (Enterprise) Ltd	Hire of premises (RDC)	2055754	202406
Rother District Council	05/07/2024	T33HREGEN	Regeneration	20267	Property Investment Strategy - 30-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	15.40	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053414	202404
Rother District Council	05/07/2024	T33HREGEN	Regeneration	20267	Property Investment Strategy - 30-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	36.34	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053415	202404
Rother District Council	05/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	635.40	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2053417	202404
Rother District Council	05/07/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	19,289.54	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2053424	202404
Rother District Council	05/07/2024	T32ENVSESV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	1,602.00	CATG Limited	Training	2053426	202404
Rother District Council	05/07/2024	T32CAPITAL	Chief Finance Officer (S151)	70764	Capital - Invest to Save Project	N1004	Architects & Consultant Fees	1,600.00	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2053431	202404
Rother District Council	05/07/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2415	Printing by external suppliers	7,004.81	Civica Election Services Ltd	Printing by external suppliers	2053435	202404
Rother District Council	05/07/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2626	Postages	42,158.34	Civica Election Services Ltd	Postages	2053435	202404

Rother District Council	05/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	1.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053441	202404
Rother District Council	05/07/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	E2302	Third party payment private contractors	570.00	REDACTED PERSONAL DATA	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2053450	202404
Rother District Council	05/07/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	186.34	Glasdon U.K. Ltd	Cleaning materials - Premises	2053486	202404
Rother District Council	05/07/2024	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	2053665	202404
Rother District Council	05/07/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	265.00	Rye Community Centre Association	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053715	202404
Rother District Council	05/07/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	320.00	Beckley Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053717	202404
Rother District Council	05/07/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	900.00	Claverton Hotel	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053719	202404
Rother District Council	05/07/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	240.00	Beatrice Drewe Trust	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053721	202404
Rother District Council	05/07/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	277.50	Battle Methodist Church	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053724	202404
Rother District Council	05/07/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	335.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2053795	202404
Rother District Council	05/07/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	180.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2053796	202404
Rother District Council	05/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,480.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2053857	202404
Rother District Council	05/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	33.08	Stark Building Materials UK Ltd t/a Jewson	Clothing and Uniforms - Mens Protective-Other	2053869	202404
Rother District Council	05/07/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	38.00	East Sussex County Council	Hired and contracted services - Service fee paid	2053885	202404
Rother District Council	05/07/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	10.00	East Sussex County Council	Hired and contracted services - Service fee paid	2053885	202404
Rother District Council	05/07/2024	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	2053969	202404
Rother District Council	05/07/2024	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	2053970	202404
Rother District Council	05/07/2024	T32ENVSESV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	142.55	Corserv Care Limited	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2055010	202404
Rother District Council	05/07/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	131.58	Corserv Care Limited	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2055010	202404
Rother District Council	05/07/2024	T32ENVSESV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	142.55	Corserv Solutions Limited t/a Corserv Care Ltd	Hired and Contracted services	2055020	202406
Rother District Council	05/07/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	131.58	Corserv Solutions Limited t/a Corserv Care Ltd	Hired and Contracted services	2055020	202406
Rother District Council	05/07/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	168.69	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2055255	202406
Rother District Council	05/07/2024	T33PLANDEV	Planning Development Management	20258	BC Dangerous Structures H+R Partnership	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H- Land Registry	2055454	202406

Rother District Council	05/07/2024	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	2055454	202406
Rother District Council	05/07/2024	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	2055454	202406
Rother District Council	05/07/2024	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	2055454	202406
Rother District Council	06/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2053428	202404
Rother District Council	06/07/2024	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2344	Stock Accounts	1,010.61	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2053436	202404
Rother District Council	06/07/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	260.00	Parker and Ashcombe Almshouse Trust	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053725	202404
Rother District Council	07/07/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	450.00	St Pauls Church	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053716	202404
Rother District Council	07/07/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	477.87	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2053890	202405
Rother District Council	07/07/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	1,199.39	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2053891	202405
Rother District Council	07/07/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	678.05	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2053892	202405
Rother District Council	07/07/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	445.53	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2053893	202405
Rother District Council	07/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A2203	Training	400.00	REDACTED PERSONAL DATA - T/A Sue Manns Associates Limited	Training	2053984	202404
Rother District Council	07/07/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	500.00	Three Oaks Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2055194	202406
Rother District Council	07/07/2024	T31DEMSESV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	450.00	St Pauls Church	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2055223	202406
Rother District Council	08/07/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,500.00	The Property Cafe	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2053420	202404
Rother District Council	08/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,365.40	SDR Living Ltd	Accommodation Costs	2053425	202404
Rother District Council	08/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,321.60	SDR Living Ltd	Accommodation Costs	2053425	202404
Rother District Council	08/07/2024	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	1,642.90	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2053440	202404
Rother District Council	08/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,442.00	Roost People Ltd	Accommodation Costs	2053471	202404
Rother District Council	08/07/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	6.52	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053494	202404
Rother District Council	08/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,250.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Fencing Installation	2053495	202404
Rother District Council	08/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,725.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Fencing Installation	2053495	202404
Rother District Council	08/07/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	20.00	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Carriage/Handling Charge	2053501	202404
Rother District Council	08/07/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	86.80	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2053501	202404
Rother District Council	08/07/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B1100	Repairs to Premises	160.00	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2053503	202404
Rother District Council	08/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,550.00	Sarto Thomas Ltd	Agency Staff	2053505	202404

Rother District Council	08/07/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	4.68	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2053506	202404
Rother District Council	08/07/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	2.79	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2053507	202404
Rother District Council	08/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	33.92	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2053508	202404
Rother District Council	08/07/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	390.00	East Sussex County Council	Equipment & Materials - Purchase of Signs	2053511	202404
Rother District Council	08/07/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	1,386.13	East Sussex County Council	Equipment & Materials - Purchase of Signs	2053512	202404
Rother District Council	08/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	180.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2053513	202404
Rother District Council	08/07/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	200.00	Whatlington Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053718	202404
Rother District Council	08/07/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	300.00	St Augustines Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053728	202404
Rother District Council	08/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	14.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053739	202404
Rother District Council	08/07/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	24.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053740	202404
Rother District Council	08/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	73.31	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053741	202404
Rother District Council	08/07/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	3.75	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053763	202404
Rother District Council	08/07/2024	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	2053769	202404
Rother District Council	08/07/2024	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	2053770	202404
Rother District Council	08/07/2024	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	5,549.54	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2053850	202404
Rother District Council	08/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	176.26	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2053870	202404
Rother District Council	08/07/2024	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	2053884	202404
Rother District Council	08/07/2024	T32DIGCUSSE R	Digital & Customer Services	20236	Customer Services and Development	D2635	Computer Licences	345.00	Sign In App Ltd	Computer Licences - Computer Licence Renewal	2053945	202404
Rother District Council	08/07/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	A2203	Training	1,190.00	ADM Training Ltd	Training	2054417	202405
Rother District Council	09/07/2024	T32ZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2366	CIS Deduction Control Account	4,140.85	HMRC CIS Payments	CIS Deduction Control Account	2053483	202404
Rother District Council	09/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	2,536.00	Tomorrow & Co Productions Ltd	Capital Grants - REPF SME rural grants	2053487	202404
Rother District Council	09/07/2024	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	2053664	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	215.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Playground Repairs	2053670	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	645.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Playground Repairs	2053670	202404
Rother District Council	09/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	372.68	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053730	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	9.48	Sussex Plumbing Supplies Ltd	Repairs to Premises	2053731	202404

Rother District Council	09/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	27.15	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053732	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	7.12	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053734	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	18.54	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053735	202404
Rother District Council	09/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	16.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053742	202404
Rother District Council	09/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	16.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053743	202404
Rother District Council	09/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	7.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053744	202404
Rother District Council	09/07/2024	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2201	Electricity	18.00	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2053792	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	520.00	Coppard Plant Hire Ltd	Equipment & Materials - Parks-Fencing Products	2053797	202404
Rother District Council	09/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2053805	202404
Rother District Council	09/07/2024	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	2053848	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	12.89	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2053871	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	1,440.57	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2053881	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	165.75	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2053883	202404
Rother District Council	09/07/2024	T31DEMSEV	Democratic Services	20162	Electoral Registration	D2626	Postages	3,309.99	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2053886	202404
Rother District Council	09/07/2024	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	2053907	202404
Rother District Council	09/07/2024	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	2053907	202404
Rother District Council	09/07/2024	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	2053907	202404
Rother District Council	09/07/2024	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	2053907	202404
Rother District Council	09/07/2024	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	2053907	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	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	2053907	202404
Rother District Council	09/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	31.24	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404

Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053907	202404
Rother District Council	09/07/2024	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	2053980	202404
Rother District Council	09/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2053980	202404
Rother District Council	09/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	508.09	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2054015	202404
Rother District Council	09/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,421.88	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2054022	202404
Rother District Council	09/07/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	2,250.00	REDACTED PERSONAL DATA T/A HAS Property Management	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2054081	202404
Rother District Council	09/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,500.00	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2054995	202406
Rother District Council	10/07/2024	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2366	CIS Deduction Control Account	4,740.85	HMRC CIS Payments	CIS Deduction Control Account	2053662	202404
Rother District Council	10/07/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	Grants made	2053668	202404
Rother District Council	10/07/2024	T33NBHDSER V	Neighbourhood Services	20105	Allotments- Bexhill	B1100	Repairs to Premises	1,000.00	Bexhill Town Council	Repairs to Premises - Parks - Tree Works	2053674	202404
Rother District Council	10/07/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	21.30	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Travel	2053696	202404
Rother District Council	10/07/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2923	Grants made	230.00	Ticehurst Parish Council	Grants made - Sports Development Projects	2053700	202404

Rother District Council	10/07/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	230.00	Ticehurst Parish Council	Grants made - Sports Development-Active Rother	2053700	202404
Rother District Council	10/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,275.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2053704	202404
Rother District Council	10/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,620.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2053705	202404
Rother District Council	10/07/2024	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	2053706	202404
Rother District Council	10/07/2024	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	2053707	202404
Rother District Council	10/07/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	726.31	DSI Billing Services Ltd	Postages - DSI Billing	2053710	202404
Rother District Council	10/07/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	250.00	Robertsbridge United Juniors Football Club	Grants made - Sports Development Projects	2053711	202404
Rother District Council	10/07/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	250.00	Robertsbridge United Juniors Football Club	Grants made - Sports Development-Active Rother	2053711	202404
Rother District Council	10/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,393.00	Roost People Ltd	Accommodation Costs	2053713	202404
Rother District Council	10/07/2024	T32DIGCUSSE R	Digital & Customer Services	20180	Emergency Planning	D1201	Equipment & Materials	2,574.00	S JONES CONTAINERS LIMITED	Equipment & materials - Miscellaneous	2053720	202404
Rother District Council	10/07/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	575.00	Venn Group Ltd	Agency Staff	2053727	202404
Rother District Council	10/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	15.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2053737	202404
Rother District Council	10/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	8.00	Hockerill Engraving	Hired and contracted services - Delivery and/or Packaging of Equipm	2053737	202404
Rother District Council	10/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	72.20	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053745	202404
Rother District Council	10/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	16.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053746	202404
Rother District Council	10/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	10.91	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053747	202404
Rother District Council	10/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	74.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053748	202404
Rother District Council	10/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	13.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053751	202404
Rother District Council	10/07/2024	T31DEMSE R	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	2053756	202404
Rother District Council	10/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	150.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2053773	202404
Rother District Council	10/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	150.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2053774	202404
Rother District Council	10/07/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	48.00	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2053775	202404
Rother District Council	10/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	102.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2053776	202404
Rother District Council	10/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	169.56	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2053777	202404
Rother District Council	10/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	105.60	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2053778	202404
Rother District Council	10/07/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,757.50	The Oyster Partnership Ltd	Agency Staff	2053790	202404
Rother District Council	10/07/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	175.00	Spy Alarms	Repairs to Premises - Specified Repairs and Works listed	2053800	202404
Rother District Council	10/07/2024	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	2053801	202404

Rother District Council	10/07/2024	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	2053801	202404
Rother District Council	10/07/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	D2312	Refreshments	89.70	UK Vending Ltd	Refreshments - Watercooler Service	2053807	202404
Rother District Council	10/07/2024	T31HUMANRES	Human Resources	20172	Facilities Management	D2312	Refreshments	44.85	UK Vending Ltd	Refreshments - Watercooler Service	2053807	202404
Rother District Council	10/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,913.31	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	2053824	202404
Rother District Council	10/07/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	155.00	East Sussex Fire & Electrical Ltd	Repairs to Premises - Fire Alarm System Maintenance	2053839	202404
Rother District Council	10/07/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	560.00	WebsiteAbility	Services Facilitated by External Grant - Sports Development-Active Rother	2053846	202404
Rother District Council	10/07/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	101.24	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2053872	202404
Rother District Council	10/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	124.35	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2053873	202404
Rother District Council	10/07/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	126.92	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2053910	202404
Rother District Council	10/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	159.00	Arun District Council	Training	2054009	202404
Rother District Council	10/07/2024	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	A2203	Training	108.00	Arun District Council	Training	2054009	202404
Rother District Council	10/07/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A2203	Training	60.00	Arun District Council	Training	2054009	202404
Rother District Council	10/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	325.00	The Oyster Partnership Ltd	Consultants and other services - Consultants Fees	2054838	202405
Rother District Council	10/07/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,782.24	The Oyster Partnership Ltd	Agency Staff	2054922	202406
Rother District Council	11/07/2024	T33PLANDEV	Planning Development Management	20249	Planning Appeals	D2513	Hired and Contracted services	3,335.00	Matrix Claims Services Ltd	Hired and contracted services - Appeal Costs	2053701	202404
Rother District Council	11/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,259.00	Roost People Ltd	Accommodation Costs	2053712	202404
Rother District Council	11/07/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2053714	202404
Rother District Council	11/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,411.00	Roost People Ltd	Accommodation Costs	2053714	202404
Rother District Council	11/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2053729	202405
Rother District Council	11/07/2024	T3ZCAPITAL	Neighbourhood Services	70798	Capital - Bexhill Community Hub	N1002	Land & Property fees	7,500.00	Newsteer Ltd	Land & Property fees - Capital-Land and Property- Fees Etc.	2053733	202404
Rother District Council	11/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	118.20	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053736	202404
Rother District Council	11/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	86.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053749	202404
Rother District Council	11/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	139.92	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053750	202404
Rother District Council	11/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	14.98	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053752	202404
Rother District Council	11/07/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	6.24	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053753	202404
Rother District Council	11/07/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	35.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053754	202404
Rother District Council	11/07/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	5.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053755	202404

Rother District Council	11/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.14	Hays Specialist Recruitment Ltd	Agency Staff	2053757	202404
Rother District Council	11/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,230.00	Coast Holiday Lettings Ltd	Accommodation Costs	2053760	202405
Rother District Council	11/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	28.37	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053761	202404
Rother District Council	11/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	23.84	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2053762	202404
Rother District Council	11/07/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	35.31	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2053787	202404
Rother District Council	11/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	27.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2053788	202404
Rother District Council	11/07/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2053833	202404
Rother District Council	11/07/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2053833	202404
Rother District Council	11/07/2024	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	2053833	202404
Rother District Council	11/07/2024	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	2053833	202404
Rother District Council	11/07/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2053833	202404
Rother District Council	11/07/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	186.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2053833	202404
Rother District Council	11/07/2024	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	2053833	202404
Rother District Council	11/07/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2053833	202404
Rother District Council	11/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2053833	202404
Rother District Council	11/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2053833	202404
Rother District Council	11/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	260.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Refurbishment of premises	2053840	202404
Rother District Council	11/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	180.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Refurbishment of premises	2053840	202404
Rother District Council	11/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	50.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2053841	202404
Rother District Council	11/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2053842	202404
Rother District Council	11/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	300.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Fencing Installation	2053849	202404
Rother District Council	11/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	420.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Fencing Installation	2053849	202404
Rother District Council	11/07/2024	T33HREGEN	Regeneration	20146	West Trading Estate	B2201	Electricity	72.65	British Gas Lite	Electricity - Electricity Charges	2053854	202404
Rother District Council	11/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	787.20	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054056	202404
Rother District Council	11/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	107.19	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054310	202405
Rother District Council	11/07/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	2,022.80	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2054931	202406
Rother District Council	11/07/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	3,968.70	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2055808	202406
Rother District Council	12/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1003	Construction/Conversion	1,149,021.93	Brehehy Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2053738	202404
Rother District Council	12/07/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	24.08	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053764	202404

Rother District Council	12/07/2024	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	200.00	Improvement & Development Agency (IDeA)	Members Training and Seminars	2053767	202404
Rother District Council	12/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	1,641.45	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2053784	202404
Rother District Council	12/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	450.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Sports Equipment	2053789	202404
Rother District Council	12/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	375.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Sports Equipment	2053789	202404
Rother District Council	12/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D1201	Equipment & Materials	12.95	Normanton Screen Print	Equipment & Materials - Carriage/Handling Charge	2053828	202404
Rother District Council	12/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D1201	Equipment & Materials	363.00	Normanton Screen Print	Equipment & materials - Miscellaneous	2053828	202404
Rother District Council	12/07/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	1,602.00	Tourism South East	Hired and contracted services - Service fee paid	2053843	202404
Rother District Council	12/07/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	125.00	San-Tech Pest Control	Hired and contracted services - Service fee paid	2053845	202404
Rother District Council	12/07/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	360.00	Booker and Best Ltd	Repairs to Premises - Electrical Installation	2053847	202404
Rother District Council	12/07/2024	T31DEMSEV	Democratic Services	20164	Parish Council Elections	D2415	Printing by external suppliers	102.00	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2053855	202404
Rother District Council	12/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	32.77	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2053874	202404
Rother District Council	12/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	1,700.00	Battle Festival	Capital Grants - REPF Community green/rural grants	2053888	202404
Rother District Council	12/07/2024	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	2054053	202404
Rother District Council	12/07/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	50.00	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Misc	2054080	202404
Rother District Council	12/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	46.20	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054311	202405
Rother District Council	12/07/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	A2203	Training	2,516.00	The Association of Electoral Administrators Ltd	Training	2054570	202405
Rother District Council	12/07/2024	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2923	Grants made	3.00	Post Office Ltd	Grants made - No VAT	2054799	202405
Rother District Council	12/07/2024	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	2055455	202406
Rother District Council	12/07/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2055455	202406
Rother District Council	12/07/2024	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	2055455	202406
Rother District Council	12/07/2024	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2055455	202406
Rother District Council	12/07/2024	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and Contracted services	2055455	202406
Rother District Council	15/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,472.80	SDR Living Ltd	Accommodation Costs	2053759	202405
Rother District Council	15/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,047.20	SDR Living Ltd	Accommodation Costs	2053759	202405
Rother District Council	15/07/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	-500.00	Freedom Leisure	Grants made - Sports Development Projects	2053813	202404
Rother District Council	15/07/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	125.00	Guestling Village Hall	Hired and Contracted services	2053814	202404
Rother District Council	15/07/2024	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	2053821	202404
Rother District Council	15/07/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	550.00	Cooden Beach Sports and Social Club	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053822	202404

Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	270.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Fencing Installation	2053826	202404
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	350.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Fencing Installation	2053826	202404
Rother District Council	15/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	16,060.00	Lakedown Brewing Company LLP	Capital Grants - REPF SME rural grants	2053829	202404
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20124	Churchyards	B1100	Repairs to Premises	800.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2053830	202404
Rother District Council	15/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	588.00	Foxhills Tree Services Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2053831	202404
Rother District Council	15/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1003	Construction/Conversion	2,430.00	Foxhills Tree Services Ltd	Construction/Conversion Capital-Contract Payments - General	2053832	202404
Rother District Council	15/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,400.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2053838	202405
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2923	Grants made	250.00	Westfield Football Club Sussex Limited	Grants made - Sports Development Projects	2053851	202404
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2923	Grants made	250.00	Westfield Football Club Sussex Limited	Grants made - Sports Development-Active Rother	2053851	202404
Rother District Council	15/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2053856	202404
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,245.50	CS Engineering	Repairs to Premises - Car Park Maintenance	2053862	202404
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	638.10	CS Engineering	Repairs to Premises - Car Park Maintenance	2053862	202404
Rother District Council	15/07/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,900.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2053863	202404
Rother District Council	15/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	480.00	REDACTED PERSONAL DATA (APS) Tree Surgery	Hired and contracted services - Service fee paid	2053865	202404
Rother District Council	15/07/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	130.00	NE Testing / REDACTED PERSONAL DATA	Repairs to Premises - Repairs - Electrical Works	2053876	202404
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	27.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053915	202404
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	-3.74	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2053916	202404
Rother District Council	15/07/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	61.04	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053917	202404
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	3.74	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2053918	202404
Rother District Council	15/07/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	70.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053919	202404
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053920	202404
Rother District Council	15/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	1,800.00	Lewis Hubbard Engineering Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2053931	202404
Rother District Council	15/07/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,500.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2053950	202404
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	154.40	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2053971	202404
Rother District Council	15/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	75.00	CR Dog Services	Hired and contracted services - Service fee paid	2054046	202404
Rother District Council	15/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70765	Capital - Old Lydd Road	N1002	Land & Property fees	2,518.00	DMH Stallard	Land & Property fees - Capital-Land and Property- Fees Etc.	2054114	202404
Rother District Council	15/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,825.44	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2054424	202405

Rother District Council	15/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,539.96	Daytrad	Capital Grants - Capital Advances Disabled Facilities Grant	2055028	202406
Rother District Council	15/07/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	11,987.50	Homeless Link	Hired and contracted services - Service fee paid	2055298	202406
Rother District Council	15/07/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	250.00	Homeless Link	Hired and contracted services - Service fee paid	2055298	202406
Rother District Council	15/07/2024	T31DEMSERV	Democratic Services	20166	Parliamentary Elections	D2626	Postages	1,425.88	Royal Mail Group Ltd	Postages	2055515	202406
Rother District Council	16/07/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2053818	202404
Rother District Council	16/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,441.00	Roost People Ltd	Accommodation Costs	2053818	202404
Rother District Council	16/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,842.00	Roost People Ltd	Accommodation Costs	2053819	202404
Rother District Council	16/07/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	650.00	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2053835	202404
Rother District Council	16/07/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	550.00	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2053836	202404
Rother District Council	16/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	31,894.50	DB Earthmoving & Plant Hire Ltd	Capital Grants - REPF SME rural grants	2053864	202404
Rother District Council	16/07/2024	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	2053877	202404
Rother District Council	16/07/2024	T33HREGEN	Regeneration	20355	Long Term Plan for Towns - Revenue	D2513	Hired and Contracted services	3,000.00	Robert Brown Associates (2013) Ltd	Hired and contracted services - Service fee paid	2053911	202404
Rother District Council	16/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	-149.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053921	202404
Rother District Council	16/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	116.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053922	202404
Rother District Council	16/07/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	36.64	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053923	202404
Rother District Council	16/07/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	29.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053924	202404
Rother District Council	16/07/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	0.00	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053924	202404
Rother District Council	16/07/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	99.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053925	202404
Rother District Council	16/07/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	4.68	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2053936	202404
Rother District Council	16/07/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	11.65	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2053937	202405
Rother District Council	16/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	141.52	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053940	202404
Rother District Council	16/07/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	B1100	Repairs to Premises	115.54	R French and Son Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053941	202404
Rother District Council	16/07/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	76.51	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053947	202404
Rother District Council	16/07/2024	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	2053979	202404
Rother District Council	16/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2053979	202404
Rother District Council	16/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	3,475.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Const Fees	2053981	202404
Rother District Council	16/07/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	33.50	East Sussex County Council	Third party payment private contractors - Waste Management Services Contract	2054061	202404
Rother District Council	16/07/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	3,800.00	Praxis42 Ltd	Training	2054214	202404

Rother District Council	16/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	124.00	A&AJ Bishop Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2054259	202405
Rother District Council	16/07/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	B1100	Repairs to Premises	115.54	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054900	202406
Rother District Council	16/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	19.50	Bevan Brittan LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055185	202406
Rother District Council	16/07/2024	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	1,000.00	Unity Ventures Group CIC	Hired and contracted services - Fees for services - provided by Not For Profit Organisations	2055381	202406
Rother District Council	17/07/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	663.46	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2053889	202404
Rother District Council	17/07/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2053889	202404
Rother District Council	17/07/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	442.31	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2053889	202404
Rother District Council	17/07/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,237.51	The Oyster Partnership Ltd	Agency Staff	2053896	202405
Rother District Council	17/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	54.04	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2053897	202404
Rother District Council	17/07/2024	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	2053899	202404
Rother District Council	17/07/2024	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	2053900	202404
Rother District Council	17/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,620.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2053901	202404
Rother District Council	17/07/2024	T33DIRPLACLI	Director - Place & Climate Change	20350	Director of Place and Climate Change	D2509	Consultants and Other Services	500.00	Thompsons Solicitors LLP	Consultants and other services - Consultants Fees	2053903	202404
Rother District Council	17/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,450.00	Sarto Thomas Ltd	Agency Staff	2053904	202404
Rother District Council	17/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3.04	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2053905	202404
Rother District Council	17/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2.91	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2053906	202404
Rother District Council	17/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	119.36	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2053912	202404
Rother District Council	17/07/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	11.24	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053926	202404
Rother District Council	17/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	33.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053927	202404
Rother District Council	17/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	9.15	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2053928	202404
Rother District Council	17/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	21.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053929	202404
Rother District Council	17/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	6.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053930	202404
Rother District Council	17/07/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	320.64	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2053933	202404
Rother District Council	17/07/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	53.67	Premier Paper Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2053933	202404
Rother District Council	17/07/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	459.86	Canon (UK) Ltd	Photocopier Contracts	2053935	202404
Rother District Council	17/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	2.66	R French and Son Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053942	202404
Rother District Council	17/07/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,662.50	The Oyster Partnership Ltd	Agency Staff	2053943	202404

Rother District Council	17/07/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	500.00	Cooden Beach Sports and Social Club	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2053952	202404
Rother District Council	17/07/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	474.00	XL Displays Ltd	Equipment & Materials - Marker Buoys and Signs	2053967	202404
Rother District Council	17/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	1,700.00	Battle Arts and Music Festival	Capital Grants - REPF Community green/rural grants	2053986	202404
Rother District Council	17/07/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2054001	202404
Rother District Council	17/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,999.00	Roost People Ltd	Accommodation Costs	2054011	202404
Rother District Council	17/07/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	745.00	NCC Group T/A Escode	Computer Licences - Advance Pay ESCROW Agreement	2054058	202404
Rother District Council	17/07/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	745.00	NCC Group T/A Escode	Computer Licences - Advance Pay ESCROW Agreement	2054059	202404
Rother District Council	17/07/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	212.03	Medisave UK Ltd	Equipment & Materials - First Aid Equipment	2054761	202405
Rother District Council	17/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	2.66	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054901	202406
Rother District Council	17/07/2024	T31DEMSEV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	729.47	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2055130	202406
Rother District Council	17/07/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	250.00	Bexhill Amateur Athletic Community Association	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2055284	202406
Rother District Council	17/07/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,300.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2055427	202406
Rother District Council	17/07/2024	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	2055456	202406
Rother District Council	17/07/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2055456	202406
Rother District Council	17/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and contracted services - Env H Land Registry	2055456	202406
Rother District Council	17/07/2024	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	2055456	202406
Rother District Council	17/07/2024	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	2055456	202406
Rother District Council	18/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	10.06	Ovo Energy	Gas - Gas Charges	2053932	202404
Rother District Council	18/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,230.00	Coast Holiday Lettings Ltd	Accommodation Costs	2053934	202405
Rother District Council	18/07/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	4,850.00	Tourism South East	Hired and contracted services - Service fee paid	2053938	202404
Rother District Council	18/07/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	95.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2053944	202404
Rother District Council	18/07/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2508	Removals and Storage	950.00	Chapmans of Hastings	Removal/Storage of Furniture	2053948	202405
Rother District Council	18/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2053949	202405
Rother District Council	18/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,623.00	Roost People Ltd	Accommodation Costs	2053954	202404
Rother District Council	18/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	156.60	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2053955	202404
Rother District Council	18/07/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	165.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2053958	202404
Rother District Council	18/07/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	211.40	Wightman and Parrish Ltd	Cleaning materials - Premises	2053968	202404

Rother District Council	18/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	113.53	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2053985	202404
Rother District Council	18/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	27.49	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2054000	202404
Rother District Council	18/07/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	40.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2054002	202404
Rother District Council	18/07/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	165.00	Black Sheep Engineering Ltd	Equipment & Materials - Fire Equipment Maintenance	2054031	202404
Rother District Council	18/07/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	55.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2054031	202404
Rother District Council	18/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	132.13	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2054064	202404
Rother District Council	18/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	129.72	Alfa Electric Ltd	Equipment & Materials - Electrical Equipment	2054065	202404
Rother District Council	18/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	132.13	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2054066	202404
Rother District Council	18/07/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	300.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2054068	202404
Rother District Council	18/07/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2054068	202404
Rother District Council	18/07/2024	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2054068	202404
Rother District Council	18/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	800.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2054068	202404
Rother District Council	18/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	9,225.81	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	2054169	202404
Rother District Council	18/07/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2922	Subscriptions	176.35	Tameside Metropolitan Borough	Subscriptions - Subscription to Organisations	2054181	202404
Rother District Council	18/07/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	77.08	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054240	202405
Rother District Council	18/07/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	77.08	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054240	202405
Rother District Council	18/07/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	77.08	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054240	202405
Rother District Council	18/07/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	77.06	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054240	202405
Rother District Council	18/07/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	283.72	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054243	202405
Rother District Council	18/07/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	893.75	Specialist Computer Centres PLC (SCC)	Computer Licences - Computer Licence Renewal	2054255	202405
Rother District Council	18/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,000.00	REDACTED PERSONAL DATA General Building and Plumbing Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2054753	202405
Rother District Council	19/07/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,269.00	REDACTED PERSONAL DATA T/A HAS Property Management	Accommodation Costs - Homelessness services Deposit for Landlords	2053909	202404
Rother District Council	19/07/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,100.00	REDACTED PERSONAL DATA T/A HAS Property Management	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2053909	202404
Rother District Council	19/07/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	61.86	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2053973	202404
Rother District Council	19/07/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,439.37	DSI Billing Services Ltd	Postages - DSI Billing	2053977	202404
Rother District Council	19/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	124.22	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2053983	202404
Rother District Council	19/07/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	B1100	Repairs to Premises	-115.54	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2053997	202404

Rother District Council	19/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	4.19	Castle Water Ltd	Water - Water Charges	2054005	202404
Rother District Council	19/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	900.15	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2054023	202404
Rother District Council	19/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	63.23	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054024	202404
Rother District Council	19/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	225.40	Curley Consultants	Consultants and other services - Consultants Fees	2054025	202404
Rother District Council	19/07/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	600.00	Steve Clifford Healthcare	Hired and contracted services - Occupational Health	2054028	202404
Rother District Council	19/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	92.75	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2054032	202404
Rother District Council	19/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	109,147.00	Stijl One LTD	Capital Grants - Capital Advances Disabled Facilities Grant	2054034	202404
Rother District Council	19/07/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	152.50	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054042	202404
Rother District Council	19/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	19.54	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054043	202404
Rother District Council	19/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	19.54	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054044	202404
Rother District Council	19/07/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	289.26	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2054063	202404
Rother District Council	19/07/2024	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	2054110	202404
Rother District Council	19/07/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	1,700.00	ADM Training Ltd	Training	2054123	202404
Rother District Council	19/07/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	A2203	Training	735.00	All Terrain Services Ltd	Training	2054139	202405
Rother District Council	19/07/2024	T33HREGEN	Regeneration	20118	Tourism	D2517	Marketing	3,615.00	Halcyon Print Management Ltd	Marketing - Regular Marketing activities-Tourism	2054141	202404
Rother District Council	19/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	242.73	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054244	202405
Rother District Council	19/07/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B2422	Sewerage	60.69	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054244	202405
Rother District Council	19/07/2024	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	2054365	202405
Rother District Council	19/07/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	235.69	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2054796	202405
Rother District Council	19/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A2203	Training	606.40	Professional Development Group T/A Government Events	Training	2054899	202406
Rother District Council	19/07/2024	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	T1002	Childcare Vouchers	293.00	Computershare Voucher Services	Childcare Vouchers	2055642	202406
Rother District Council	19/07/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	23.44	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2055642	202406
Rother District Council	20/07/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,350.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2053772	202404
Rother District Council	20/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	360.00	A&A Cleaning & Property Services Ltd	Furniture & Fittings - for TA purchases	2054057	202404
Rother District Council	20/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	500.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2054057	202404
Rother District Council	20/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	34,058.85	East Sussex Pension Fund	Hired and contracted services - Salary Pension Fund ERS Unfunded	2054165	202404
Rother District Council	20/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	87.45	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054241	202405

Rother District Council	20/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	88.00	Express Removals Worldwide Ltd	Removals and Storage	2054867	202406
Rother District Council	21/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	123.90	City Electrical Factors Ltd (CEF)	Vehicle Repairs & Servicing	2053974	202405
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2053959	202405
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	1066 Removal Services	Removals and Storage	2053960	202405
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2053961	202405
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	1066 Removal Services	Removals and Storage	2053962	202405
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2053963	202405
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2053964	202405
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	144.00	1066 Removal Services	Removals and Storage	2053965	202405
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	373.96	Safestore	Removals and Storage	2053966	202405
Rother District Council	22/07/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	78,340.49	Hastings Borough Council	Computer Licences - Computer Licence Renewal	2053975	202404
Rother District Council	22/07/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	73,906.13	Hastings Borough Council	Computer Licences - Computer Licence Renewal	2053976	202404
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	1066 Removal Services	Removals and Storage	2053987	202405
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2053988	202405
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2053989	202405
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2053990	202405
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2053991	202405
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2053992	202405
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	1066 Removal Services	Removals and Storage	2053993	202405
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2053994	202405
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2053995	202405
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2053996	202405
Rother District Council	22/07/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2053999	202404
Rother District Council	22/07/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2053999	202404
Rother District Council	22/07/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2053999	202404
Rother District Council	22/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	170.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2053999	202404
Rother District Council	22/07/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2053999	202404
Rother District Council	22/07/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2053999	202404
Rother District Council	22/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2053999	202404
Rother District Council	22/07/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2053999	202404

Rother District Council	22/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2053999	202404
Rother District Council	22/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2053999	202404
Rother District Council	22/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2053999	202404
Rother District Council	22/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2053999	202404
Rother District Council	22/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2053999	202404
Rother District Council	22/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2053999	202404
Rother District Council	22/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2053999	202404
Rother District Council	22/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2053999	202404
Rother District Council	22/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2053999	202404
Rother District Council	22/07/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2053999	202404
Rother District Council	22/07/2024	T3ZCAPITAL	Neighbourhood Services	70792	Capital - Bexhill Leisure Centre – Improvements	N1003	Construction/Conversion	8,954.04	Freedom Leisure	Construction/Conversion Capital-Contract Payments - General	2054007	202404
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,792.00	Roost People Ltd	Accommodation Costs	2054010	202404
Rother District Council	22/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	4,134.00	Brede Village Hall	Capital Grant	2054026	202404
Rother District Council	22/07/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	185.42	Trade Carpets (Southern) Ltd t/a Bentley & Hall	Repairs to Premises - Specified Repairs and Works listed	2054027	202404
Rother District Council	22/07/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	501.67	Trade Carpets (Southern) Ltd t/a Bentley & Hall	Repairs to Premises - Specified Repairs and Works listed	2054027	202404
Rother District Council	22/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	360.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2054035	202404
Rother District Council	22/07/2024	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	10,030.20	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2054036	202404
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,220.80	SDR Living Ltd	Accommodation Costs	2054040	202405
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,719.20	SDR Living Ltd	Accommodation Costs	2054040	202405
Rother District Council	22/07/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	63.58	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054045	202404
Rother District Council	22/07/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	298.50	Wightman and Parrish Ltd	Cleaning materials - Premises	2054049	202404
Rother District Council	22/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2054054	202404
Rother District Council	22/07/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	14.23	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2054055	202404
Rother District Council	22/07/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	247.92	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2054062	202404
Rother District Council	22/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70793	Capital - Rye Sports Centre Improvements and LUP Projects	N1003	Construction/Conversion	6,021.00	Freedom Leisure	Capital - LUP - Rye Sports Centre Refurb	2054069	202404
Rother District Council	22/07/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	27.64	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054071	202404

Rother District Council	22/07/2024	T33HREGEN	Regeneration	20267	Property Investment Strategy - 30-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	24.58	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054072	202404
Rother District Council	22/07/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	232.50	St Michael's Community Centre	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2054089	202404
Rother District Council	22/07/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	1,188.00	Freedom Leisure	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2054132	202405
Rother District Council	23/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	600.00	Robinson Escott Planning	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054033	202404
Rother District Council	23/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	19.51	Alliance Automotive UK LV Ltd t/a NAPA Auto Parts	Repairs to Premises - Purchase of Materials - Build Maint	2054037	202404
Rother District Council	23/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	186.00	R H Environmental Limited	Training	2054038	202404
Rother District Council	23/07/2024	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	2,930.00	Chartered Institute of Housing	Training	2054039	202404
Rother District Council	23/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	40.00	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs - Plumbing Works	2054041	202404
Rother District Council	23/07/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2054048	202405
Rother District Council	23/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,441.00	Roost People Ltd	Accommodation Costs	2054048	202405
Rother District Council	23/07/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,012.00	Fox and Sons (Sequence UK Ltd)	Accommodation Costs - Homelessness services Deposit for Landlords	2054060	202404
Rother District Council	23/07/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,100.00	Fox and Sons (Sequence UK Ltd)	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2054060	202404
Rother District Council	23/07/2024	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	2054067	202404
Rother District Council	23/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2054067	202404
Rother District Council	23/07/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	484.65	Fleet (Line Markers) Ltd	Repairs to Premises - White Lining in Car Parks	2054070	202404
Rother District Council	23/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	247.40	Curley Consultants	Consultants and other services - Consultants Fees	2054073	202404
Rother District Council	23/07/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	9.75	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054074	202404
Rother District Council	23/07/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B1100	Repairs to Premises	84.88	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054075	202404
Rother District Council	23/07/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	2.05	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054076	202404
Rother District Council	23/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	33.40	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054077	202405
Rother District Council	23/07/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	207.48	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2054078	202404
Rother District Council	23/07/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	3.65	Medisave UK Ltd	Equipment & Materials - First Aid Equipment	2054079	202404
Rother District Council	23/07/2024	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	2054088	202404
Rother District Council	23/07/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	310.00	Sidley Baptist Church	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2054090	202404
Rother District Council	23/07/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	40.00	REDACTED PERSONAL DATA (APS) Tree Surgery	Hired and contracted services - Service fee paid	2054098	202404
Rother District Council	23/07/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	20.00	REDACTED PERSONAL DATA (APS) Tree Surgery	Hired and contracted services - Service fee paid	2054098	202404

Rother District Council	23/07/2024	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	20.00	REDACTED PERSONAL DATA (APS) Tree Surgery	Hired and contracted services - Service fee paid	2054098	202404
Rother District Council	23/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	390.00	REDACTED PERSONAL DATA (APS) Tree Surgery	Hired and contracted services - Service fee paid	2054098	202404
Rother District Council	23/07/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	7.91	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054101	202405
Rother District Council	23/07/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	1.73	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054102	202404
Rother District Council	23/07/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	25.30	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054103	202405
Rother District Council	23/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	7.58	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054104	202405
Rother District Council	23/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	125.00	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054108	202405
Rother District Council	23/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	1,044.00	Parker and Ashcombe Almshouse Trust	Capital Grant	2054109	202404
Rother District Council	23/07/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	215.00	East Sussex Fire & Electrical Ltd	Repairs to Premises - Fire Alarm System Maintenance	2054121	202404
Rother District Council	23/07/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	767.98	DSI Billing Services Ltd	Postages - DSI Billing	2054183	202404
Rother District Council	23/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	7.86	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054245	202405
Rother District Council	23/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,106.47	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2054260	202405
Rother District Council	23/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,851.99	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2054261	202405
Rother District Council	23/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	647.29	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2054262	202405
Rother District Council	23/07/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	750.00	Fox and Sons (Sequence UK Ltd)	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2054450	202405
Rother District Council	23/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	910.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2055016	202406
Rother District Council	23/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	100.00	Streetmaster (South Wales) Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2055016	202406
Rother District Council	24/07/2024	T33HREGEN	Regeneration	20355	Long Term Plan for Towns - Revenue	D2513	Hired and Contracted services	1,950.00	The Pelham CIO	Hired and contracted services - Service fee paid	2054082	202404
Rother District Council	24/07/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	615.00	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2054083	202404
Rother District Council	24/07/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	495.00	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2054084	202404
Rother District Council	24/07/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	600.00	Lets 2 Share Limited	Accommodation Costs - Homelessness services Deposit for Landlords	2054085	202404
Rother District Council	24/07/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	461.54	Lets 2 Share Limited	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2054085	202404
Rother District Council	24/07/2024	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre Development	N1004	Architects & Consultant Fees	1,800.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054091	202404
Rother District Council	24/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,275.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2054092	202405
Rother District Council	24/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,400.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054093	202404

Rother District Council	24/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	2,720.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Conslit Fees	2054093	202404
Rother District Council	24/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	17.26	Stark Building Materials UK Ltd t/a Jewson	Clothing and Uniforms - Mens Protective-Trousers	2054100	202405
Rother District Council	24/07/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	59.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054105	202405
Rother District Council	24/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	39.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2054106	202405
Rother District Council	24/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	28.33	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2054107	202405
Rother District Council	24/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	227.50	Asset Construction Consultants	Hired and contracted services - Parks-Consultants Fees	2054112	202404
Rother District Council	24/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	29.95	City Electrical Factors Ltd (CEF)	Equipment & Materials - Purchase of Tools	2054122	202405
Rother District Council	24/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	78.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2054124	202404
Rother District Council	24/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	129.60	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2054125	202404
Rother District Council	24/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	129.60	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2054126	202404
Rother District Council	24/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	33.80	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2054131	202404
Rother District Council	24/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,649.00	Roost People Ltd	Accommodation Costs	2054137	202404
Rother District Council	24/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	265.35	Curley Consultants	Consultants and other services - Consultants Fees	2054150	202404
Rother District Council	24/07/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,757.50	The Oyster Partnership Ltd	Agency Staff	2054154	202404
Rother District Council	24/07/2024	T33HREGEN	Regeneration	20355	Long Term Plan for Towns - Revenue	D2513	Hired and Contracted services	125.00	Old Town Occasions Limited	Hired and contracted services - STC VENUE HIRE	2054164	202404
Rother District Council	24/07/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	300.00	Parochial Church Council of Crowhurst	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2054170	202404
Rother District Council	24/07/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2054292	202405
Rother District Council	24/07/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	182.87	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054349	202405
Rother District Council	24/07/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	60.53	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054350	202405
Rother District Council	24/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared Prosperity Fund	N1011	Capital Grants	9,503.90	Chapmans of Rye Ltd	Grants made - UKSPF-Development in innovation infrastructure	2054460	202405
Rother District Council	24/07/2024	T33HOUSING	Housing	20349	Park Residential	B1100	Repairs to Premises	1,920.00	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs Refurbishment of premises	2054462	202405
Rother District Council	24/07/2024	T33HOUSING	Housing	20349	Park Residential	B1100	Repairs to Premises	590.93	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs Refurbishment of premises	2054462	202405
Rother District Council	24/07/2024	T33HOUSING	Housing	20349	Park Residential	B1100	Repairs to Premises	1,650.00	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs Refurbishment of premises	2054462	202405
Rother District Council	24/07/2024	T33HOUSING	Housing	20349	Park Residential	B1100	Repairs to Premises	1,200.00	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs Refurbishment of premises	2054462	202405
Rother District Council	24/07/2024	T33HOUSING	Housing	20349	Park Residential	B1100	Repairs to Premises	423.65	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs Refurbishment of premises	2054462	202405
Rother District Council	24/07/2024	T33HREGEN	Regeneration	20101	Cultural Development	D2923	Grants made	1,000.00	18 Hours Ltd	Grants made - Arts Development Projects	2054499	202405
Rother District Council	24/07/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,739.00	The Oyster Partnership Ltd	Agency Staff	2054923	202406
Rother District Council	24/07/2024	T33PLANPOL	Planning Policy	20250	Planning Policy	D2513	Hired and Contracted services	900.00	The Barrister Group	Hired and contracted services - Legal Advice	2055216	202406
Rother District Council	24/07/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,970.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2055426	202406
Rother District Council	25/07/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	172.00	Colony101 UK Limited	Hired and contracted services - Service fee paid	2054030	202404

Rother District Council	25/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,230.00	Coast Holiday Lettings Ltd	Accommodation Costs	2054119	202405
Rother District Council	25/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	1,500.00	Playle & Partners LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054127	202404
Rother District Council	25/07/2024	T33HREGEN	Regeneration	20118	Tourism	D2517	Marketing	4,300.00	Tourism South East	Marketing - Regular Marketing activities-Tourism	2054128	202404
Rother District Council	25/07/2024	T33NBHDSER V	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	2054129	202404
Rother District Council	25/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2054130	202404
Rother District Council	25/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,623.00	Roost People Ltd	Accommodation Costs	2054136	202404
Rother District Council	25/07/2024	T33HREGEN	Regeneration	20155	Investment properties	D2509	Consultants and Other Services	3,500.00	Newsteer Ltd	Consultants and other services - Consultants Fees	2054143	202404
Rother District Council	25/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2054144	202405
Rother District Council	25/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	65.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054151	202404
Rother District Council	25/07/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	77.34	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2054158	202404
Rother District Council	25/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	38.50	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2054161	202405
Rother District Council	25/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	847.20	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2054162	202404
Rother District Council	25/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	18,000.00	Ticehurst Parish Council	Capital Grants - REPF Community green/rural grants	2054168	202405
Rother District Council	25/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	16.66	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Coat	2054179	202405
Rother District Council	25/07/2024	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	2054182	202405
Rother District Council	25/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared Prosperity Fund	N1011	Capital Grants	6,027.98	Chapmans of Rye Ltd	Grants made - UKSPF-Development in innovation infrastructure	2054184	202404
Rother District Council	25/07/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	250.00	ACAS	Training	2054203	202404
Rother District Council	25/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared Prosperity Fund	N1011	Capital Grants	7,500.00	Icklesham Memorial Hall Trust	Grants made - UKSPF-Development in innovation infrastructure	2054226	202405
Rother District Council	25/07/2024	T31HUMANRES	Human Resources	20170	Communications-Postages	D2513	Hired and Contracted services	579.39	Pitney Bowes Ltd	Hired and contracted services - Postages franking machine costs	2054344	202405
Rother District Council	25/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	747.50	J D Fencing Contractors	Repairs to Premises - Parks- Fencing Installation	2054890	202406
Rother District Council	25/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	747.50	J D Fencing Contractors	Repairs to Premises - Parks- Fencing Installation	2054890	202406
Rother District Council	25/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	582.45	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2054934	202406
Rother District Council	25/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	582.45	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2054935	202406
Rother District Council	26/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	201.07	Bexhill Museum Ltd	Electricity - Electricity Charges	2054095	202404
Rother District Council	26/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	603.21	Bexhill Museum Ltd	Electricity - Electricity Charges	2054095	202404
Rother District Council	26/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	193.46	Bexhill Museum Ltd	Electricity - Electricity Charges	2054096	202404
Rother District Council	26/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	580.39	Bexhill Museum Ltd	Electricity - Electricity Charges	2054096	202404
Rother District Council	26/07/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	2,550.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Painting Works	2054116	202404
Rother District Council	26/07/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	850.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Painting Works	2054116	202404
Rother District Council	26/07/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	29.00	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Travel	2054145	202404

Rother District Council	26/07/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	16.84	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054146	202405
Rother District Council	26/07/2024	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	2054149	202404
Rother District Council	26/07/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D1201	Equipment & Materials	54.75	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054152	202405
Rother District Council	26/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	1,110.00	Rapid Vision Systems Ltd	Equipment & Materials - Safer Rother Partnership	2054153	202404
Rother District Council	26/07/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	132.00	Office Furniture Online	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2054155	202404
Rother District Council	26/07/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	790.11	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054167	202405
Rother District Council	26/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,580.00	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2054174	202404
Rother District Council	26/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	27.49	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2054175	202405
Rother District Council	26/07/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	158.12	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054176	202405
Rother District Council	26/07/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	3.75	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054177	202405
Rother District Council	26/07/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	4.25	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054178	202405
Rother District Council	26/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	250.00	Hailsham Air Cadets	Hired and contracted services - Syrian Misc	2054180	202404
Rother District Council	26/07/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	34.13	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054190	202405
Rother District Council	26/07/2024	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	1,239.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2054191	202404
Rother District Council	26/07/2024	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	6,510.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2054192	202404
Rother District Council	26/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	47.26	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054346	202405
Rother District Council	26/07/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.28	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054346	202405
Rother District Council	26/07/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2422	Sewerage	64.14	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054347	202405
Rother District Council	26/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,795.20	HEDLEY VISICK MAINTENANCE LTD	Capital Grants - Capital Advances Disabled Facilities Grant	2054754	202405
Rother District Council	26/07/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,009.61	REDACTED PERSONAL DATA T/A HAS Property Management	Accommodation Costs - Homelessness services Deposit for Landlords	2055694	202406
Rother District Council	26/07/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	875.00	REDACTED PERSONAL DATA T/A HAS Property Management	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2055694	202406
Rother District Council	27/07/2024	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	D1204	Newspapers & Periodicals	11.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2054193	202404
Rother District Council	27/07/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,881.81	High Weald Property Investments	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2054418	202405
Rother District Council	27/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,018.87	REDACTED PERSONAL DATA General Building and Plumbing Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2054613	202405
Rother District Council	27/07/2024	T32DIGCUSSE	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	408.07	BT British Telecommunications plc	Telephones - BT-Rental-General	2054790	202405

Rother District Council	28/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	416.00	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2054185	202404
Rother District Council	28/07/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2422	Sewerage	147.20	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054348	202405
Rother District Council	29/07/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	782.14	Lloyds Bank	Hired and contracted services - Afghan Misc	2054097	202404
Rother District Council	29/07/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	1,079.93	Lloyds Bank	Hired and contracted services - Afghan Misc	2054097	202404
Rother District Council	29/07/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	25.00	Lloyds Bank	Hired and contracted services - Afghan Misc	2054097	202404
Rother District Council	29/07/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	131.08	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Furniture	2054097	202404
Rother District Council	29/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1201	Equipment & Materials	5.79	Lloyds Bank	Equipment & materials - Miscellaneous	2054097	202404
Rother District Council	29/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,492.00	Roost People Ltd	Accommodation Costs	2054135	202404
Rother District Council	29/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20212	Risk Management/Insurance	D2520	Insurance	230.00	The Pit Stop Youth Trust	Insurance - Insurance claim reimbursement to tenant	2054140	202404
Rother District Council	29/07/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	62.72	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054142	202405
Rother District Council	29/07/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	387.60	Misco Technologies Ltd T/A Misco	Computer Equipment - Computer peripherals	2054148	202406
Rother District Council	29/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,582.00	SDR Living Ltd	Accommodation Costs	2054156	202405
Rother District Council	29/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,904.00	SDR Living Ltd	Accommodation Costs	2054156	202405
Rother District Council	29/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,750.00	B and G Environmental Services Limited	Repairs to Premises - Parks-Drainage Works	2054157	202404
Rother District Council	29/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,650.00	Sarto Thomas Ltd	Agency Staff	2054159	202404
Rother District Council	29/07/2024	T33HREGEN	Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	525.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2054160	202404
Rother District Council	29/07/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	-33.50	East Sussex County Council	Third party payment private contractors - Waste Management Services Contract	2054163	202405
Rother District Council	29/07/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	73.00	East Sussex County Council	Third party payment private contractors - Waste Management Services Contract	2054172	202405
Rother District Council	29/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2054188	202404
Rother District Council	29/07/2024	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	43.68	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2054189	202404
Rother District Council	29/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	180.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2054194	202404
Rother District Council	29/07/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	398.69	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Protective-Trousers	2054195	202405
Rother District Council	29/07/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	1,318.12	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Protective-Other	2054196	202404
Rother District Council	29/07/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	34.52	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054197	202405
Rother District Council	29/07/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	15.88	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054198	202405
Rother District Council	29/07/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	131.14	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054199	202405
Rother District Council	29/07/2024	T3ZCAPITAL	Neighbourhood Services	70792	Capital - Bexhill Leisure Centre - Improvements	N1003	Construction/Conversion	1,762.54	Freedom Leisure	Construction/Conversion Capital-Contract Payments - General	2054200	202404
Rother District Council	29/07/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	Lets 2 Share Limited	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2054202	202404

Rother District Council	29/07/2024	T33HOUSING	Housing	20346	Discretionary Housing Payments – Housing	D2514	Accommodation Costs	634.61	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2054205	202404
Rother District Council	29/07/2024	T33HOUSING	Housing	20346	Discretionary Housing Payments – Housing	D2514	Accommodation Costs	423.08	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2054205	202404
Rother District Council	29/07/2024	T3ZCAPITAL	Neighbourhood Services	70792	Capital - Bexhill Leisure Centre – Improvements	N1003	Construction/Conversion	3,938.19	Freedom Leisure	Construction/Conversion Capital-Contract Payments - General	2054206	202404
Rother District Council	29/07/2024	T3ZCAPITAL	Neighbourhood Services	70792	Capital - Bexhill Leisure Centre – Improvements	N1003	Construction/Conversion	13,960.00	Freedom Leisure	Construction/Conversion Capital-Contract Payments - General	2054207	202404
Rother District Council	29/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	215.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2054211	202404
Rother District Council	29/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	215.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2054212	202404
Rother District Council	29/07/2024	T33HREGEN	Regeneration	20355	Long Term Plan for Towns - Revenue	D2513	Hired and Contracted services	4,999.00	Heart of Sidley Community Association	Hired and contracted services - Service fee paid	2054216	202404
Rother District Council	29/07/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	950.00	Rustico Italiano (Holdings) Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2054222	202404
Rother District Council	29/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	598.35	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2054223	202404
Rother District Council	29/07/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	14.88	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054248	202405
Rother District Council	29/07/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	74.57	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054249	202405
Rother District Council	29/07/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	84.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054250	202405
Rother District Council	29/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	11.65	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054251	202405
Rother District Council	29/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	800.00	Ninety Nine Surveying Ltd	Hired and contracted services - Service fee paid	2054270	202405
Rother District Council	29/07/2024	T33HREGEN	Regeneration	20355	Long Term Plan for Towns - Revenue	D2513	Hired and Contracted services	1,028.00	De La Warr Pavilion (Enterprise) Ltd	Hired and contracted services - Hire of Meeting Room	2054302	202405
Rother District Council	29/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	21,371.76	Rider Levett Bucknall UK LTD (RLB)	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054370	202405
Rother District Council	29/07/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,000.00	High Weald Property Investments	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2054618	202405
Rother District Council	29/07/2024	T31DEMSERV	Democratic Services	20168	Police Crime Commissioners	D2626	Postages	3.53	Royal Mail Group Ltd	Postages	2055511	202406
Rother District Council	29/07/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	D2513	Hired and Contracted services	7,000.00	REDACTED PERSONAL DATA TA Landmark Chambers	Hired and contracted services - Legal Advice	2055575	202406
Rother District Council	30/07/2024	T33HOUSING	Housing	20346	Discretionary Housing Payments – Housing	D2514	Accommodation Costs	1,100.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2054201	202404
Rother District Council	30/07/2024	T33HOUSING	Housing	20346	Discretionary Housing Payments – Housing	D2514	Accommodation Costs	1,100.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2054201	202404
Rother District Council	30/07/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	433.00	Office Furniture Online	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2054204	202404
Rother District Council	30/07/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	85.00	Thompson Advertising	Repairs to Premises - Specified Repairs and Works listed	2054210	202404
Rother District Council	30/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	171.00	Booker and Best Ltd	Repairs to Premises - Repairs Guttering	2054213	202404
Rother District Council	30/07/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	190.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Fencing Installation	2054215	202405

Rother District Council	30/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	199.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Fencing Installation	2054215	202405
Rother District Council	30/07/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	-98.33	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054217	202405
Rother District Council	30/07/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	85.57	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054218	202405
Rother District Council	30/07/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	625.32	DSI Billing Services Ltd	Postages - DSI Billing	2054219	202404
Rother District Council	30/07/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2054228	202405
Rother District Council	30/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,441.00	Roost People Ltd	Accommodation Costs	2054228	202405
Rother District Council	30/07/2024	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	2054229	202405
Rother District Council	30/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2054229	202405
Rother District Council	30/07/2024	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	2054230	202405
Rother District Council	30/07/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	12.94	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054231	202405
Rother District Council	30/07/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	360.49	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2054246	202405
Rother District Council	30/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,491.00	Asset Developments Housing Services Ltd	Accommodation Costs	2054254	202405
Rother District Council	30/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,332.50	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	2054263	202405
Rother District Council	30/07/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	23.48	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2054287	202405
Rother District Council	30/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	4.08	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2054287	202405
Rother District Council	30/07/2024	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	23.48	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2054287	202405
Rother District Council	30/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	27.49	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2054288	202405
Rother District Council	30/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	24.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054289	202405
Rother District Council	30/07/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	20.45	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054290	202405
Rother District Council	30/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1005	Other fees	2,253.50	Natural England	Other Fees - Capital exp Std VAT	2054316	202405
Rother District Council	30/07/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	40.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Refurbishment of premises	2054486	202405
Rother District Council	30/07/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	50.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Refurbishment of premises	2054486	202405
Rother District Council	30/07/2024	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	2054788	202406
Rother District Council	30/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,500.00	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2054994	202406
Rother District Council	30/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	50.00	Tyler Grange Group Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055608	202406
Rother District Council	31/07/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,500.00	Rustico Italiano (Holdings) Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2054209	202404
Rother District Council	31/07/2024	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	787.73	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2054220	202404
Rother District Council	31/07/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2054221	202404

Rother District Council	31/07/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,500.00	REDACTED PERSONAL DATA	Grants made	2054221	202404
Rother District Council	31/07/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA	Grants made	2054221	202404
Rother District Council	31/07/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2054221	202404
Rother District Council	31/07/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2054221	202404
Rother District Council	31/07/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2054221	202404
Rother District Council	31/07/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2054224	202404
Rother District Council	31/07/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	360.01	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2054225	202404
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,013.00	Roost People Ltd	Accommodation Costs	2054227	202405
Rother District Council	31/07/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	-11.65	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2054239	202405
Rother District Council	31/07/2024	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	2054247	202404
Rother District Council	31/07/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	100.00	REDACTED PERSONAL DATA	Hired and contracted services - Compensation Payments	2054269	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,173.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2054272	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	353.40	Solutions Accommodation Providers Ltd	Accommodation Costs	2054273	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,413.60	Solutions Accommodation Providers Ltd	Accommodation Costs	2054273	202405
Rother District Council	31/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	266.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2054285	202405
Rother District Council	31/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Ofa Residential Development Scheme	N1002	Land & Property fees	16.00	Coppard Plant Hire Ltd	Land & Property fees - Capital-Land and Property- Fees Etc.	2054286	202405
Rother District Council	31/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	6.15	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054291	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	260.40	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2054293	202405
Rother District Council	31/07/2024	T33NBHDSER V	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	2054294	202405
Rother District Council	31/07/2024	T33NBHDSER V	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	2054295	202405
Rother District Council	31/07/2024	T33NBHDSER V	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	2054297	202405
Rother District Council	31/07/2024	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	2054298	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	85.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2054300	202405
Rother District Council	31/07/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	14.16	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2054303	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	42,128.00	Lillybank Homes Ltd	Accommodation Costs	2054306	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	875.25	AirTight Security Systems Ltd	Equipment & Materials - CCTV	2054307	202405

Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	40.95	247 Transport Solutions Ltd	Hired and Contracted services	2054314	202405
Rother District Council	31/07/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,757.50	The Oyster Partnership Ltd	Agency Staff	2054317	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	265.00	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054324	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	E2302	Third party payment private contractors	112.25	Wetton Cleaning Services Limited	Third Party Private contractors	2054325	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,363.15	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054326	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	123.45	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054326	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,607.48	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054326	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	419.75	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054326	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	977.35	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054326	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	87.15	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054326	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	745.87	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054326	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,620.34	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054326	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,052.42	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054326	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,233.06	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054326	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	2,147.73	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054326	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,414.59	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054326	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	23.15	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054326	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	37.04	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054326	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	82.03	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054327	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	918.79	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054328	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	171.75	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2054329	202405
Rother District Council	31/07/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	62.49	MLL Telecom Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2054330	202405
Rother District Council	31/07/2024	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	2054331	202405
Rother District Council	31/07/2024	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	2054332	202405
Rother District Council	31/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,275.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2054333	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	9,031.23	Dale Saunders Investments Limited	Accommodation Costs	2054335	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,016.23	Dale Saunders Investments Limited	Accommodation Costs	2054336	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,815.36	Dale Saunders (Holdings) Ltd	Accommodation Costs	2054337	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,185.00	Dale Saunders LLP	Accommodation Costs	2054338	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,627.00	Moore and Saunders Ltd	Accommodation Costs	2054339	202405

Rother District Council	31/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,100.87	Arribatec UK Ltd	Computer Software - charged to departments	2054341	202406
Rother District Council	31/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	395.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2054351	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	40.00	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2054356	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	8.10	Town Taxis	Hired and Contracted services	2054360	202405
Rother District Council	31/07/2024	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	2054364	202405
Rother District Council	31/07/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2611	Contract cleaning	100.00	Meridian Toilet Hire	Contract cleaning - Office Cleaning	2054366	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	400.00	SRL TRAFFIC SYSTEMS LTD	Hired and contracted services - Beach Equipment/Vehicles Hire	2054430	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	423.15	Castle Accommodation Ltd	Accommodation Costs	2054451	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,692.60	Castle Accommodation Ltd	Accommodation Costs	2054451	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	465.00	Castle Accommodation Ltd	Accommodation Costs	2054452	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,860.00	Castle Accommodation Ltd	Accommodation Costs	2054452	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	14,017.20	Castle Accommodation Ltd	Accommodation Costs	2054453	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	12,246.80	Castle Accommodation Ltd	Accommodation Costs	2054453	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,077.00	Castle Accommodation Ltd	Accommodation Costs	2054454	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.00	Castle Accommodation Ltd	Accommodation Costs	2054454	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	40.00	NowMedical	Consultants and Other Services	2054459	202405
Rother District Council	31/07/2024	T33NBHDSER V	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	2054468	202405
Rother District Council	31/07/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	-1,924.08	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2054470	202406
Rother District Council	31/07/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	-1,924.08	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2054471	202406
Rother District Council	31/07/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	-1,924.08	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2054472	202406
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	711.73	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2054474	202405
Rother District Council	31/07/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	760.00	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2054476	202405
Rother District Council	31/07/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	1,100.00	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2054477	202405
Rother District Council	31/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	197.38	Corserv Care Limited	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2054478	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	102.34	Corserv Care Limited	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2054478	202405
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	25.00	Wetton Cleaning Services Limited	Repairs to Premises - Public Conveniences - Various repairs	2054479	202405
Rother District Council	31/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,175.00	Technical & Development Services (Southern) Ltd TDS	Architects & Consultants Fees - Project support consultancy	2054481	202405
Rother District Council	31/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,200.00	Technical & Development Services (Southern) Ltd TDS	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054482	202405

Rother District Council	31/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	26,671.80	Hailsham Roadway Construction Ltd	Construction/Conversion Capital-Contract Payments - General	2054582	202405
Rother District Council	31/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	692.00	Hailsham Roadway Construction Ltd	Construction/Conversion Capital-Contract Payments - General	2054583	202405
Rother District Council	31/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1005	Other fees	4,564.50	Bevan Brittan LLP	Other Fees - Capital exp Std VAT	2054636	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	126.00	Vandu Language Services Ltd	Hired and contracted services - Syrian Translation Services	2054641	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	167.16	Vandu Language Services Ltd	Hired and contracted services - Syrian Translation Services	2054643	202405
Rother District Council	31/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	1,332.28	V.E.T.S. Ltd	Hired and contracted services - EnvH-Veterinary Services for Licens	2054654	202405
Rother District Council	31/07/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,725.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2054661	202405
Rother District Council	31/07/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	3,945.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Parks - Paths/Surface Repairs	2054662	202405
Rother District Council	31/07/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	4,635.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Parks - Paths/Surface Repairs	2054663	202405
Rother District Council	31/07/2024	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	2054664	202406
Rother District Council	31/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	495.00	The Allen Dadswell Partnership Ltd	Architects & Consultants Fees - Project support consultancy	2054664	202406
Rother District Council	31/07/2024	T33NBHDSERV	Neighbourhood Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	875.00	Star Surfacing	Repairs to Premises - Parks - Playground Repairs	2054686	202405
Rother District Council	31/07/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	2,917.45	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2054695	202405
Rother District Council	31/07/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	674.74	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2054707	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	126.00	Vandu Language Services Ltd	Hired and contracted services - Syrian Translation Services	2054713	202406
Rother District Council	31/07/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	32.95	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2054723	202405
Rother District Council	31/07/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2054730	202405
Rother District Council	31/07/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	23.33	Rye Hire Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054740	202406
Rother District Council	31/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	147.28	Rye Hire Ltd	Equipment & Materials - Purchase of Tools	2054741	202405
Rother District Council	31/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	16.67	Rye Hire Ltd	Equipment & Materials - Purchase of Tools	2054742	202405
Rother District Council	31/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	20,349.69	Haworth Tompkins Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054871	202405
Rother District Council	31/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,084.12	Dale Saunders Investments Limited	Accommodation Costs	2054897	202406
Rother District Council	31/07/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,754.51	The Oyster Partnership Ltd	Agency Staff	2054924	202406
Rother District Council	31/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1002	Land & Property fees	1,007.20	Yardlink Ltd	Land & Property fees - Capital-Land and Property- Fees Etc.	2054946	202406
Rother District Council	31/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	197.38	Corserv Solutions Limited t/a Corserv Care Ltd	Hired and Contracted services	2055017	202406
Rother District Council	31/07/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	102.34	Corserv Solutions Limited t/a Corserv Care Ltd	Hired and Contracted services	2055017	202406
Rother District Council	31/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1002	Land & Property fees	3,980.00	Coppard Plant Hire Ltd	Land & Property fees - Capital-Land and Property- Fees Etc.	2055065	202406
Rother District Council	31/07/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	1,320.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2055425	202406
Rother District Council	31/07/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	7,475.00	Protocol Policy Systems Ltd	Computer Licences - Computer Licence Renewal	2055576	202406

Rother District Council	31/07/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	328.24	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2055713	202406
Rother District Council	01/08/2024	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2053771	202404
Rother District Council	01/08/2024	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	2054252	202405
Rother District Council	01/08/2024	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	2054253	202405
Rother District Council	01/08/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	2,500.00	NEC Software Solutions UK Ltd	Computer Licences - New Computer Software	2054278	202405
Rother District Council	01/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	15.83	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054280	202405
Rother District Council	01/08/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	29.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054281	202405
Rother District Council	01/08/2024	T33PLANDEV	Planning Development Management	20254	Planning Dept E-Government	D2632	Additional Computer Equipment	27,830.73	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2054296	202405
Rother District Council	01/08/2024	T32DEPUTYCH F	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	2054299	202405
Rother District Council	01/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,230.00	Coast Holiday Lettings Ltd	Accommodation Costs	2054301	202405
Rother District Council	01/08/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	12.87	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2054304	202405
Rother District Council	01/08/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2621	Telephones	106.86	CloudConnX Ltd	Telephones - Leased Line Rental	2054308	202405
Rother District Council	01/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,834.50	Savoy Court Hotel Ltd	Accommodation Costs	2054312	202405
Rother District Council	01/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	18,898.00	Savoy Court Hotel Ltd	Accommodation Costs	2054312	202405
Rother District Council	01/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,749.33	Lets 2 Share Limited	Accommodation Costs	2054313	202405
Rother District Council	01/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,722.00	Paramount Independent Property Services LLP	Accommodation Costs	2054318	202405
Rother District Council	01/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services LLP	Accommodation Costs	2054319	202405
Rother District Council	01/08/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	129.30	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054320	202405
Rother District Council	01/08/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	4.65	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054321	202405
Rother District Council	01/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2054322	202405
Rother District Council	01/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,623.00	Roost People Ltd	Accommodation Costs	2054323	202405
Rother District Council	01/08/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	28.92	Premier Paper Group Ltd	Photocopy Paper by external supplier - Wide Format Consumables	2054342	202405
Rother District Council	01/08/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2417	Photocopy Paper by external suppliers	101.51	Premier Paper Group Ltd	Photocopy Paper by external suppliers - White	2054342	202405
Rother District Council	01/08/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	1,958.35	Furniture Resource Centre Ltd	Hired and contracted services - Service fee paid	2054414	202405
Rother District Council	01/08/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	320.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2054427	202405
Rother District Council	01/08/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	1,802.00	CS Engineering	Hired and contracted services - Service fee paid	2054469	202405
Rother District Council	01/08/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	288.75	CS Engineering	Hired and contracted services - Service fee paid	2054469	202405
Rother District Council	01/08/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	2,526.47	ADT Fire and Security Plc	Repairs to Premises - Intruder Alarm System Monitor/Maint	2054475	202405

Rother District Council	01/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	332.62	Vepra Solutions Ltd	Hired and contracted services - Service fee paid	2054484	202405
Rother District Council	01/08/2024	T31CHFEEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2054485	202405
Rother District Council	01/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	695.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2054501	202405
Rother District Council	01/08/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	90.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2054514	202405
Rother District Council	01/08/2024	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 Refurbishment of premises	2054517	202405
Rother District Council	01/08/2024	T31CHFEEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	25,000.00	DTB Consultancy Services Ltd	Agency Staff	2054534	202405
Rother District Council	01/08/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	450.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2054627	202405
Rother District Council	01/08/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	270.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2054627	202405
Rother District Council	01/08/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	750.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2054627	202405
Rother District Council	01/08/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	270.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2054627	202405
Rother District Council	01/08/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	450.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2054627	202405
Rother District Council	01/08/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2622	Mobile Phones	1,608.17	Daisy Communications PLC	Mobile Phones - Mobile Call Costs and Line Rental	2054657	202405
Rother District Council	01/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	865.33	REDACTED PERSONAL DATA	Hired and contracted services - EnvH-Veterinary Services for Licens	2054672	202405
Rother District Council	01/08/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	7,750.91	RingGo Ltd	Hired and contracted services - Car Parks-RingGo service charges	2054700	202405
Rother District Council	01/08/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	26.00	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2054909	202406
Rother District Council	01/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	Hastings Self Storage	Removals and Storage	2054958	202406
Rother District Council	01/08/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	159.51	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2055144	202406
Rother District Council	01/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	28.29	Merchant Rentals Ltd	Hired and Contracted services	2055612	202406
Rother District Council	02/08/2024	T33HREGEN	Regeneration	20355	Long Term Plan for Towns - Revenue	D2513	Hired and Contracted services	1,750.00	Robert Brown Associates (2013) Ltd	Hired and contracted services - Service fee paid	2054271	202405
Rother District Council	02/08/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	215.00	Booker and Best Ltd	Repairs to Premises - Repairs - Plumbing Works	2054275	202405
Rother District Council	02/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	9.58	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2054282	202405
Rother District Council	02/08/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	243.79	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054283	202405
Rother District Council	02/08/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	5.83	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054284	202405
Rother District Council	02/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	9,648.00	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	2054343	202405
Rother District Council	02/08/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	872.03	Booker and Best Ltd	Repairs to Premises - Fire Alarm System Maintenance	2054352	202405
Rother District Council	02/08/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	872.03	Booker and Best Ltd	Repairs to Premises - Fire Alarm System Maintenance	2054352	202405
Rother District Council	02/08/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	589.28	Booker and Best Ltd	Repairs to Premises - Repairs - Plumbing Works	2054352	202405
Rother District Council	02/08/2024	T31DEMSE R	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	1,400.00	1066 Removal Services	Hired and Contracted services	2054354	202405

Rother District Council	02/08/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	5,475.00	1066 Removal Services	Hired and Contracted services	2054354	202405
Rother District Council	02/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	14,740.00	Penna PLC	Agency Staff	2054361	202405
Rother District Council	02/08/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	15,795.00	Penna PLC	Agency Staff	2054362	202405
Rother District Council	02/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	635.40	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2054367	202405
Rother District Council	02/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	109.17	Southern Housing	Hired and contracted services - Service fee paid	2054408	202405
Rother District Council	02/08/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	2,691.03	Southern Housing	Hired and contracted services - Service fee paid	2054409	202405
Rother District Council	02/08/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	4,108.00	Southern Housing	Hired and contracted services - Service fee paid	2054411	202405
Rother District Council	02/08/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,500.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2054413	202405
Rother District Council	02/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared Prosperity Fund	N1011	Capital Grants	29,241.80	Chapmans of Rye Ltd	Grants made - UKSPF-Development in innovation infrastructure	2054461	202405
Rother District Council	02/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.13	Hays Specialist Recruitment Ltd	Agency Staff	2054483	202405
Rother District Council	02/08/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	D2922	Subscriptions	400.00	Canterbury City Council	Subscriptions - Subscription to Organisations	2054542	202405
Rother District Council	02/08/2024	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	2054598	202405
Rother District Council	02/08/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	420.00	REDACTED PERSONAL DATA ta AW Spectrum Ltd	Repairs to Premises - Repairs - Plumbing Works	2054659	202405
Rother District Council	02/08/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2422	Sewerage	38.77	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054665	202406
Rother District Council	02/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	25.90	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054666	202406
Rother District Council	02/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	25.90	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054666	202406
Rother District Council	02/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	25.90	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054666	202406
Rother District Council	02/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	25.90	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054666	202406
Rother District Council	02/08/2024	T3ZCAPITAL	Neighbourhood Services	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	3,550.00	Ground and Water Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054734	202405
Rother District Council	02/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.14	Hays Specialist Recruitment Ltd	Agency Staff	2054807	202405
Rother District Council	02/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.13	Hays Specialist Recruitment Ltd	Agency Staff	2054809	202405
Rother District Council	02/08/2024	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	2054830	202405
Rother District Council	02/08/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2054830	202405
Rother District Council	02/08/2024	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	2054830	202405
Rother District Council	02/08/2024	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	2054830	202405
Rother District Council	02/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	177.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2054830	202405
Rother District Council	02/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2054830	202405
Rother District Council	02/08/2024	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	2054830	202405
Rother District Council	02/08/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2054830	202405

Rother District Council	02/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2054830	202405
Rother District Council	02/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2054830	202405
Rother District Council	02/08/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	2,100.00	Melcantraining	Hired and contracted services - Service fee paid	2055719	202406
Rother District Council	03/08/2024	T33HREGEN	Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	1,400.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2054473	202405
Rother District Council	03/08/2024	T33HREGEN	Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	350.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2054473	202405
Rother District Council	04/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	262.20	Curley Consultants	Consultants and other services - Consultants Fees	2054358	202405
Rother District Council	04/08/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2054518	202405
Rother District Council	04/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	240.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2054521	202405
Rother District Council	04/08/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2054525	202405
Rother District Council	04/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	115.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2055147	202406
Rother District Council	05/08/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	48.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2054265	202405
Rother District Council	05/08/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made - Sports Development Projects	2054274	202405
Rother District Council	05/08/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2923	Grants made	250.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2054274	202405
Rother District Council	05/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,450.00	Sarto Thomas Ltd	Agency Staff	2054353	202405
Rother District Council	05/08/2024	T3ZCAPITAL	Neighbourhood Services	70780	Capital - Egerton Park Changing Places Toilet	N1003	Construction/Conversion	500.00	Fuzion 4 Limited - BeSure	Construction/Conversion Capital-Contract Payments - General	2054355	202405
Rother District Council	05/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	226.30	Curley Consultants	Consultants and other services - Consultants Fees	2054357	202405
Rother District Council	05/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,968.00	SDR Living Ltd	Accommodation Costs	2054359	202405
Rother District Council	05/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,904.00	SDR Living Ltd	Accommodation Costs	2054359	202405
Rother District Council	05/08/2024	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	2054363	202405
Rother District Council	05/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	3,250.00	Porter Planning Economics Ltd	Hired and contracted services - Valuation Services	2054363	202405
Rother District Council	05/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,492.00	Roost People Ltd	Accommodation Costs	2054371	202405
Rother District Council	05/08/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	80.00	Digital Sussex Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2054426	202405
Rother District Council	05/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	262.50	Chapmans of Hastings	Removals and Storage	2054463	202405
Rother District Council	05/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.00	Chapmans of Hastings	Removals and Storage	2054464	202405
Rother District Council	05/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	212.50	Chapmans of Hastings	Removals and Storage	2054465	202405
Rother District Council	05/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	212.50	Chapmans of Hastings	Removals and Storage	2054466	202405
Rother District Council	05/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	200.00	Chapmans of Hastings	Removals and Storage	2054467	202405
Rother District Council	05/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	987.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054480	202405
Rother District Council	05/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1002	Land & Property fees	49.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054489	202405

Rother District Council	05/08/2024	T33HREGEN	Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	497.88	Prestige Doors (Southern) Ltd	Repairs to Premises - Specified Repairs and Works listed	2054581	202405
Rother District Council	05/08/2024	T33HREGEN	Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	500.00	Prestige Doors (Southern) Ltd	Repairs to Premises - Specified Repairs and Works listed	2054581	202405
Rother District Council	05/08/2024	T33CAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,038.35	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2054612	202405
Rother District Council	05/08/2024	T33CAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,342.79	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2054614	202405
Rother District Council	05/08/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	337.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2054621	202405
Rother District Council	05/08/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	8.93	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054631	202406
Rother District Council	05/08/2024	T33HREGEN	Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	83.34	Prestige Doors (Southern) Ltd	Repairs to Premises - Specified Repairs and Works listed	2054637	202405
Rother District Council	05/08/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	268.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2054667	202405
Rother District Council	05/08/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	95.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2054682	202405
Rother District Council	06/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,831.00	Roost People Ltd	Accommodation Costs	2054258	202405
Rother District Council	06/08/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	250.00	Battle Town Football Club Cic	Grants made - Sports Development Projects	2054266	202405
Rother District Council	06/08/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	250.00	Battle Town Football Club Cic	Grants made - Sports Development-Active Rother	2054266	202405
Rother District Council	06/08/2024	T33CAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	6,936.50	Fairlight Village Hall	Capital Grant	2054268	202405
Rother District Council	06/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,387.00	Asset Developments Housing Services Ltd	Accommodation Costs	2054406	202405
Rother District Council	06/08/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,400.00	NumberMill	Agency Staff	2054415	202405
Rother District Council	06/08/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,600.00	NumberMill	Agency Staff	2054416	202405
Rother District Council	06/08/2024	T33CAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,745.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2054425	202405
Rother District Council	06/08/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	60.86	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054490	202406
Rother District Council	06/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	41.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054491	202405
Rother District Council	06/08/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	67.78	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054492	202406
Rother District Council	06/08/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	8.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054493	202405
Rother District Council	06/08/2024	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 - Painting Works	2054526	202405
Rother District Council	06/08/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	392,431.55	Wealden District Council	Third Party Payment other LAs - Waste core cost	2054547	202405
Rother District Council	06/08/2024	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	130,810.52	Wealden District Council	Third Party Payment other LAs - Waste core cost	2054547	202405
Rother District Council	06/08/2024	T33ZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2344	Stock Accounts	1,010.61	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2054563	202405
Rother District Council	06/08/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	33.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2054639	202405
Rother District Council	06/08/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	8.00	Hockerill Engraving	Hired and contracted services - Delivery and/or Packaging of Equipm	2054639	202405
Rother District Council	06/08/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	192.65	Bexhill Museum Ltd	Electricity - Electricity Charges	2054647	202406

Rother District Council	06/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	577.96	Bexhill Museum Ltd	Electricity - Electricity Charges	2054647	202406
Rother District Council	06/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	6.67	Alliance Automotive UK LV Ltd t/a NAPA Auto Parts	Vehicle Repairs & Servicing	2054673	202405
Rother District Council	06/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	211.00	Jupiter Play & Leisure	Repairs to Premises - Parks - Playground Repairs	2054680	202406
Rother District Council	06/08/2024	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	2054688	202406
Rother District Council	06/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2054688	202406
Rother District Council	06/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1003	Construction/Conversion	810.00	Building For Wildlife	Construction/Conversion Capital-Contract Payments - General	2054691	202405
Rother District Council	06/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2631	Computer Equip Maintenance	895.00	Colyer Reppoint Ltd	Computer Equip Maintenance - Scanner Maintenance	2054693	202405
Rother District Council	06/08/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	300.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2054711	202406
Rother District Council	06/08/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2054711	202406
Rother District Council	06/08/2024	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2054711	202406
Rother District Council	06/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	800.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2054711	202406
Rother District Council	07/08/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,038.00	Peter Buswell Estate Agents	Accommodation Costs - Homelessness services Deposit for Landlords	2054264	202405
Rother District Council	07/08/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	612.00	Peter Buswell Estate Agents	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2054264	202405
Rother District Council	07/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,013.00	Roost People Ltd	Accommodation Costs	2054455	202405
Rother District Council	07/08/2024	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	2054527	202405
Rother District Council	07/08/2024	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	2054528	202405
Rother District Council	07/08/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1.59	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054538	202405
Rother District Council	07/08/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	129.40	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2054572	202405
Rother District Council	07/08/2024	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	2054573	202405
Rother District Council	07/08/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	145.00	R. C. Cutting & Co. Ltd.	Repairs to Premises - Specified Repairs and Works listed	2054585	202405
Rother District Council	07/08/2024	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	2054585	202405
Rother District Council	07/08/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	126.00	Vandu Language Services Ltd	Hired and contracted services - Syrian Translation Services	2054626	202405
Rother District Council	07/08/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	13.92	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054630	202406
Rother District Council	07/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	11.92	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054632	202406
Rother District Council	07/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	77.01	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054633	202406
Rother District Council	07/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	550.00	Hays Specialist Recruitment Ltd	Architects & Consultants Fees - Project support consultancy	2054640	202405

Rother District Council	07/08/2024	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	2054642	202405
Rother District Council	07/08/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	90.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2054644	202405
Rother District Council	07/08/2024	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2201	Electricity	18.60	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2054685	202406
Rother District Council	07/08/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,173.39	DSI Billing Services Ltd	Postages - DSI Billing	2054705	202405
Rother District Council	07/08/2024	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	2054708	202405
Rother District Council	07/08/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2054714	202405
Rother District Council	07/08/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,742.76	The Oyster Partnership Ltd	Agency Staff	2054925	202406
Rother District Council	07/08/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	1,320.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2055424	202406
Rother District Council	07/08/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	293,000.00	So Legal Limited	Land & Property Purchase	2055605	202406
Rother District Council	08/08/2024	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2366	CIS Deduction Control Account	2,675.65	HMRC CIS Payments	CIS Deduction Control Account	2054277	202405
Rother District Council	08/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,818.30	Specialist Care UK Group Ltd	Accommodation Costs	2054432	202405
Rother District Council	08/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2054433	202405
Rother District Council	08/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2054434	202405
Rother District Council	08/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	936.70	Specialist Care UK Group Ltd	Accommodation Costs	2054435	202405
Rother District Council	08/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2054436	202405
Rother District Council	08/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	55.10	Specialist Care UK Group Ltd	Accommodation Costs	2054437	202405
Rother District Council	08/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2054438	202405
Rother District Council	08/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2054439	202405
Rother District Council	08/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2054440	202405
Rother District Council	08/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2054441	202405
Rother District Council	08/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2054442	202405
Rother District Council	08/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2054443	202405
Rother District Council	08/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2054444	202405
Rother District Council	08/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	716.30	Specialist Care UK Group Ltd	Accommodation Costs	2054445	202405
Rother District Council	08/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,259.10	Specialist Care UK Group Ltd	Accommodation Costs	2054446	202405
Rother District Council	08/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2054448	202405
Rother District Council	08/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,230.00	Coast Holiday Lettings Ltd	Accommodation Costs	2054449	202405
Rother District Council	08/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,724.00	Roost People Ltd	Accommodation Costs	2054456	202405
Rother District Council	08/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	51.14	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054494	202405
Rother District Council	08/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	13.74	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054495	202405

Rother District Council	08/08/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	180.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2054508	202405
Rother District Council	08/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	222.83	SuperStitch 86	Clothing and Uniforms - Mens Protective-Other	2054510	202405
Rother District Council	08/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20211	Public Accountability-Resources	D2922	Subscriptions	6,896.00	East Sussex County Council	Subscriptions - Mem-Sparsity Partnrship Rural Servs	2054511	202405
Rother District Council	08/08/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	35.50	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054537	202406
Rother District Council	08/08/2024	T33HREGEN	Regeneration	20355	Long Term Plan for Towns - Revenue	D2513	Hired and Contracted services	5,000.00	18 Hours Ltd	Hired and contracted services - Service fee paid	2054601	202405
Rother District Council	08/08/2024	T33HREGEN	Regeneration	20355	Long Term Plan for Towns - Revenue	D2513	Hired and Contracted services	5,000.00	18 Hours Ltd	Hired and contracted services - Service fee paid	2054602	202406
Rother District Council	08/08/2024	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	2054615	202405
Rother District Council	08/08/2024	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	2054616	202405
Rother District Council	08/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	150.00	REDACTED PERSONAL DATA TA Dust Devils	Hired and contracted services - Service fee paid	2054638	202405
Rother District Council	08/08/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	14.52	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2054648	202405
Rother District Council	08/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	5,169.95	DGC (Historic Buildings) Consultants Ltd	Agency Staff	2054651	202405
Rother District Council	08/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	6,550.00	Three Oaks Village Hall	Capital Grants - Community Grants Scheme	2054658	202405
Rother District Council	08/08/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	4,011.61	Canon (UK) Ltd	Photocopier Contracts	2054668	202405
Rother District Council	08/08/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	260.40	Canon (UK) Ltd	Photocopier Contracts	2054669	202405
Rother District Council	08/08/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	2,056.43	Canon (UK) Ltd	Photocopier Contracts	2054670	202405
Rother District Council	08/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	11,882.60	Mountfield Village Hall	Capital Grant	2054675	202405
Rother District Council	08/08/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	25.00	Active Sussex	Services Facilitated by External Grant - Sports Development	2054677	202405
Rother District Council	08/08/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	25.00	Active Sussex	Services Facilitated by External Grant - Sports Development-Active Rother	2054677	202405
Rother District Council	08/08/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2054681	202405
Rother District Council	08/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	6,596.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054709	202405
Rother District Council	08/08/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2612	Cleaning materials	99.98	Wightman and Parrish Ltd	Cleaning materials - Premises	2054715	202405
Rother District Council	08/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	95.72	DSI Billing Services Ltd	Postages - DSI Billing	2054841	202406
Rother District Council	08/08/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	2,424.12	DSI Billing Services Ltd	Postages - DSI Billing	2054841	202406
Rother District Council	08/08/2024	T32DIGCUSSE R	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	13.86	DSI Billing Services Ltd	Postages - DSI Billing	2054841	202406
Rother District Council	08/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	59.03	DSI Billing Services Ltd	Postages - DSI Billing	2054841	202406
Rother District Council	08/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2626	Postages	1.04	DSI Billing Services Ltd	Postages - DSI Billing	2054841	202406
Rother District Council	08/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	65.67	DSI Billing Services Ltd	Postages - DSI Billing	2054841	202406
Rother District Council	08/08/2024	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	94.73	DSI Billing Services Ltd	Postages - DSI Billing	2054841	202406

Rother District Council	08/08/2024	T32CORPPOL	Corporate Policy & Projects	20121	Policy & Projects Office	D2626	Postages	0.59	DSI Billing Services Ltd	Postages - DSI Billing	2054841	202406
Rother District Council	08/08/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,200.92	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2054842	202405
Rother District Council	08/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.14	Hays Specialist Recruitment Ltd	Agency Staff	2054844	202405
Rother District Council	08/08/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	37.10	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2054932	202406
Rother District Council	08/08/2024	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	2055150	202406
Rother District Council	08/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1005	Other fees	817.95	Cabinet Office	Other Fees - Capital exp Std VAT	2055757	202406
Rother District Council	08/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	171.56	Cabinet Office	Hired and contracted services - Service fee paid	2055757	202406
Rother District Council	08/08/2024	T33NBHDSER V	Neighbourhood Services	20120	Neighbourhood Services	D2513	Hired and Contracted services	8,225.73	Cabinet Office	Hired and contracted services - Service fee paid	2055757	202406
Rother District Council	09/08/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	12,811.57	A&AJ Bishop Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2054420	202405
Rother District Council	09/08/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,847.87	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2054421	202405
Rother District Council	09/08/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	10,768.50	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2054422	202405
Rother District Council	09/08/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	19,621.11	A&AJ Bishop Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2054423	202405
Rother District Council	09/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A2203	Training	400.00	REDACTED PERSONAL DATA - T/A Sue Manns Associates Limited	Training	2054487	202405
Rother District Council	09/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	57,556.32	ldverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2054488	202405
Rother District Council	09/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	66.60	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054496	202405
Rother District Council	09/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	49.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2054497	202405
Rother District Council	09/08/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	3,850.00	Valuentis Ltd	Hired and contracted services - Service fee paid	2054506	202405
Rother District Council	09/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	851.24	East Sussex County Council	Hired and contracted services - Safer Rother Partnership	2054512	202405
Rother District Council	09/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared Prosperity Fund	N1011	Capital Grants	22,500.00	University Of Brighton	Grants made - UKSPF-Development in innovation infrastructure	2054599	202405
Rother District Council	09/08/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,550.66	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2054610	202405
Rother District Council	09/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	447.60	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2054635	202405
Rother District Council	09/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	794.25	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2054645	202405
Rother District Council	09/08/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	4.76	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2054649	202405
Rother District Council	09/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	1,946.00	Booker and Best Ltd	Repairs to Premises - Repairs Refurbishment of premises	2054652	202405
Rother District Council	09/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	420.00	Booker and Best Ltd	Repairs to Premises - Painting Works	2054653	202405
Rother District Council	09/08/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	22,307.00	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2054684	202406

Rother District Council	09/08/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	19.22	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2054694	202406
Rother District Council	09/08/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	256.73	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2054712	202405
Rother District Council	09/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	1,529.40	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055005	202406
Rother District Council	10/08/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	50.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2055682	202406
Rother District Council	11/08/2024	T31HUMANRES	Human Resources	20171	Human Resources	D1203	Books And Publications	91.80	Agora Business Publications LLP	Books And Publications - Reference Books/Publications	2054878	202405
Rother District Council	12/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,391.60	SDR Living Ltd	Accommodation Costs	2054447	202405
Rother District Council	12/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,714.40	SDR Living Ltd	Accommodation Costs	2054447	202405
Rother District Council	12/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,833.00	Roost People Ltd	Accommodation Costs	2054457	202405
Rother District Council	12/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	19.98	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2054498	202405
Rother District Council	12/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	180.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2054509	202405
Rother District Council	12/08/2024	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	15,000.00	East Sussex County Council	Hired and contracted services - Service fee paid	2054513	202405
Rother District Council	12/08/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	480.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2054529	202405
Rother District Council	12/08/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	3,000.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2054576	202405
Rother District Council	12/08/2024	T33HOUSING	Housing	20346	Discretionary Housing Payments – Housing	D2514	Accommodation Costs	1,820.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2054577	202405
Rother District Council	12/08/2024	T33HOUSING	Housing	20346	Discretionary Housing Payments – Housing	D2514	Accommodation Costs	1,820.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2054577	202405
Rother District Council	12/08/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	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	2054597	202405
Rother District Council	12/08/2024	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	475.00	Lets 2 Share Limited	Accommodation Costs - Homelessness services Deposit for Landlords	2054608	202405
Rother District Council	12/08/2024	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	475.00	Lets 2 Share Limited	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2054608	202405
Rother District Council	12/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	450.00	Wadesons Ltd	Hired and contracted services - Removal of Graffiti	2054678	202405
Rother District Council	12/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	260.40	Curley Consultants	Consultants and other services - Consultants Fees	2054683	202405
Rother District Council	12/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,875.00	Star Surfacing	Repairs to Premises - Parks - Playground Repairs	2054687	202405
Rother District Council	12/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	2,370.00	F E Philcox Ltd	Equipment & Materials - Parks-Fencing Products	2054690	202405
Rother District Council	12/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	970.00	Building For Wildlife	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054692	202405
Rother District Council	12/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	165.69	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054696	202406
Rother District Council	12/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	56.38	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054697	202406
Rother District Council	12/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	38.56	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054698	202406

Rother District Council	12/08/2024	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2923	Grants made	3.00	Post Office Ltd	Grants made - No VAT	2054798	202405
Rother District Council	12/08/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	450.00	Skiltek Ltd	Services Facilitated by External Grant Sports Development	2055057	202406
Rother District Council	12/08/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	450.00	Skiltek Ltd	Services Facilitated by External Grant Sports Development-Active Rother	2055057	202406
Rother District Council	12/08/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2626	Postages	1,146.00	Royal Mail Group Ltd	Postages	2055516	202406
Rother District Council	12/08/2024	T31DEMSEV	Democratic Services	20162	Electoral Registration	D2626	Postages	39.65	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2055569	202406
Rother District Council	12/08/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,440.00	Mitchinson Macken Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2055835	202406
Rother District Council	13/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	25,000.00	St John's Church Hall / Westfield Church Hall	Capital Grant	2054373	202405
Rother District Council	13/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,127.00	Asset Developments Housing Services Ltd	Accommodation Costs	2054407	202405
Rother District Council	13/08/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	750.00	Peter Buswell Estate Agents	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2054410	202405
Rother District Council	13/08/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	501.79	Help2Rent Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2054412	202405
Rother District Council	13/08/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2054458	202406
Rother District Council	13/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,066.00	Roost People Ltd	Accommodation Costs	2054458	202406
Rother District Council	13/08/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	187.68	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2054507	202405
Rother District Council	13/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2054530	202405
Rother District Council	13/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	115.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2054531	202405
Rother District Council	13/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2054532	202405
Rother District Council	13/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2054533	202405
Rother District Council	13/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	20.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054543	202405
Rother District Council	13/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	24.98	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054544	202405
Rother District Council	13/08/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	25.30	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054545	202406
Rother District Council	13/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	32.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054546	202405
Rother District Council	13/08/2024	T33HREGEN	Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	320.00	Asset Construction Consultants	Hired and contracted services - Service fee paid	2054566	202405
Rother District Council	13/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1003	Construction/Conversion	974,038.39	Breheny Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2054589	202405
Rother District Council	13/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	680.00	Sellick Partnership Limited	Agency Staff	2054628	202406
Rother District Council	13/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	2,794.00	Icklesham Parish Council	Capital Grants - Community Grants Scheme	2054629	202405
Rother District Council	13/08/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	49.27	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2054650	202405

Rother District Council	13/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	2,000.00	Hurst Green Parish Council	Grants made - Crime Prevention Initiative (JAG)	2054671	202405
Rother District Council	13/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	30.87	Alliance Automotive UK LV Ltd t/a NAPA Auto Parts	Equipment & Materials - Purchase of Tools	2054674	202405
Rother District Council	13/08/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	3,200.00	Avoy Technologies Limited /dba SnapSea	Hired and contracted services - Service fee paid	2054676	202405
Rother District Council	13/08/2024	T33HREGEN	Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	149.52	Alfa Electric Ltd	Repairs to Premises - Repairs - Electrical Works	2054679	202405
Rother District Council	13/08/2024	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	2054689	202406
Rother District Council	13/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2054689	202406
Rother District Council	13/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	546.64	VIP-System Ltd	Hired and contracted services - RDC Taxi Licence Plates	2054704	202405
Rother District Council	13/08/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	820.24	DSI Billing Services Ltd	Postages - DSI Billing	2054706	202405
Rother District Council	13/08/2024	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	20,000.00	Playne Design Ltd	Hired and contracted services - UKSPF-support to visitor eco in collaboration with Sussex Modern	2054783	202405
Rother District Council	13/08/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	324.43	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2054874	202406
Rother District Council	13/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2415	Printing by external suppliers	899.00	Asset Developments Housing Services Ltd	Printing by external suppliers	2054952	202406
Rother District Council	13/08/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	120.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2055305	202406
Rother District Council	13/08/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	525.00	Amstech Asbestos Removals Ltd	Repairs to Premises - Specified Repairs and Works listed	2055465	202406
Rother District Council	13/08/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2626	Postages	12.55	Royal Mail Group Ltd	Postages	2055517	202406
Rother District Council	14/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	546.64	VIP-System Ltd	Hired and contracted services - WDC Taxi Licence Plates	2054504	202405
Rother District Council	14/08/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2054505	202405
Rother District Council	14/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	110.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Refurbishment of premises	2054515	202405
Rother District Council	14/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	55.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Refurbishment of premises	2054515	202405
Rother District Council	14/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,384.00	Roost People Ltd	Accommodation Costs	2054520	202405
Rother District Council	14/08/2024	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	2054540	202405
Rother District Council	14/08/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,970.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2054541	202405
Rother District Council	14/08/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	41.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054548	202406
Rother District Council	14/08/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054549	202406
Rother District Council	14/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	6.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054550	202405
Rother District Council	14/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	474.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2054568	202405
Rother District Council	14/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	382.50	Booker and Best Ltd	Hired and contracted services - Service fee paid	2054569	202405

Rother District Council	14/08/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,757.50	The Oyster Partnership Ltd	Agency Staff	2054591	202405
Rother District Council	14/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	8,050.00	DK-CM Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054592	202405
Rother District Council	14/08/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	70.00	CMJ Joinery (Southern) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054603	202406
Rother District Council	14/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,275.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2054646	202405
Rother District Council	14/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	745.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2054785	202405
Rother District Council	14/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	333.21	Kent County Council	Hired and contracted services - EnvH-Food Analysis	2054800	202405
Rother District Council	14/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	1,374.00	Playden Women's Institute Hall	Capital Grant	2054887	202405
Rother District Council	14/08/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,758.74	The Oyster Partnership Ltd	Agency Staff	2054926	202406
Rother District Council	14/08/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D2509	Consultants and Other Services	750.00	Dyer and Hobbis Commercial Property	Consultants and other services - Consultants Fees	2054936	202406
Rother District Council	14/08/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	143.16	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2055111	202406
Rother District Council	14/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	86.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2055112	202406
Rother District Council	14/08/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	102.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2055113	202406
Rother District Council	14/08/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,058.19	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2055832	202406
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	B2612	Cleaning materials	113.11	Wightman and Parrish Ltd	Cleaning materials - Premises	2054503	202405
Rother District Council	15/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,720.00	Coast Holiday Lettings Ltd	Accommodation Costs	2054516	202405
Rother District Council	15/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2054519	202405
Rother District Council	15/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,166.00	Roost People Ltd	Accommodation Costs	2054522	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	15.14	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054551	202406
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	10.40	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054552	202406
Rother District Council	15/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	6.65	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054553	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	20.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054554	202406
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	2,064.00	Clarke Roofing Southern Ltd	Repairs to Premises - Repairs Roofing Works	2054567	202406
Rother District Council	15/08/2024	T32CORPPOL	Corporate Policy & Projects	20143	Corporate Policy	D2923	Grants made	9,500.00	Rother Voluntary Action	Grants made - SLA Contribution	2054574	202405
Rother District Council	15/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	56.00	Cirrus Research PLC	Equipment & Materials - Carriage/Handling Charge	2054579	202405
Rother District Council	15/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	430.00	Cirrus Research PLC	Equipment & Materials - EnvH-Pollution Equipment	2054579	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	1,200.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2054593	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	680.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2054594	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,000.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Redecoration Works	2054596	202405

Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	925.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Redecoration Works	2054596	202405
Rother District Council	15/08/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	142.85	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2054725	202405
Rother District Council	15/08/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	426.85	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2054728	202405
Rother District Council	15/08/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	401.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2054729	202405
Rother District Council	15/08/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,500.00	REDACTED PERSONAL DATA General Building and Plumbing Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2054752	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	6.96	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054779	202406
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	8.59	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054780	202406
Rother District Council	15/08/2024	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	2054849	202405
Rother District Council	15/08/2024	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	2054849	202405
Rother District Council	15/08/2024	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	2054849	202405
Rother District Council	15/08/2024	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	2054849	202405
Rother District Council	15/08/2024	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	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	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	2054849	202405
Rother District Council	15/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	31.24	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405

Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	23.43	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054849	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	D2513	Hired and Contracted services	2,800.00	Amstech Asbestos Removals Ltd	Hired and contracted services - Service fee paid	2054872	202405
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	15.90	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2054938	202406
Rother District Council	15/08/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	9,316.86	Griffin and Son	Capital Grants - Capital Advances Disabled Facilities Grant	2054991	202406
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	-6.65	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054555	202405
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	9.97	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054556	202405
Rother District Council	16/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1002	Land & Property fees	27.02	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054557	202405
Rother District Council	16/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	4.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054558	202406
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	14.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054559	202405
Rother District Council	16/08/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	114.52	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2054571	202405
Rother District Council	16/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	582.45	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2054595	202405
Rother District Council	16/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1201	Equipment & Materials	90.00	A&A Cleaning & Property Services Ltd	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2054609	202405
Rother District Council	16/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	1,309.28	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2054716	202406
Rother District Council	16/08/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	3.12	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054778	202406
Rother District Council	16/08/2024	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	2054787	202405
Rother District Council	16/08/2024	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	2054787	202405
Rother District Council	16/08/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	31.90	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2054810	202406
Rother District Council	16/08/2024	T31DEMSEV	Democratic Services	20168	Police Crime Commissioners	D2513	Hired and Contracted services	450.00	Netherfield Village Hall & Playing Field	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2054843	202405
Rother District Council	16/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	88.00	Express Removals Worldwide Ltd	Removals and Storage	2054868	202406

Rother District Council	16/08/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,197.37	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2054992	202406
Rother District Council	16/08/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,456.43	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2054996	202406
Rother District Council	16/08/2024	T31DEMSEV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	450.00	Netherfield Village Hall & Playing Field	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2055166	202406
Rother District Council	16/08/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,411.63	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2055367	202406
Rother District Council	16/08/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	340,000.00	Emin Read Solicitors	Land & Property Purchase	2055606	202406
Rother District Council	17/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	550.00	REDACTED PERSONAL DATA T/A Friendly Pete	Accommodation Costs - Homelessness services BandB Removals	2054600	202405
Rother District Council	17/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	110.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2055148	202406
Rother District Council	18/08/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,000.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2054580	202405
Rother District Council	18/08/2024	T31DEMSEV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	80.50	Brede Village Hall	Hired and contracted services - Hire of Meeting Room	2054620	202405
Rother District Council	18/08/2024	T33HREGEN	Regeneration	20264	Property Maintenance Team	A2203	Training	5.95	City Electrical Factors Ltd (CEF)	Training	2054793	202406
Rother District Council	18/08/2024	T33HREGEN	Regeneration	20264	Property Maintenance Team	A2203	Training	22.95	City Electrical Factors Ltd (CEF)	Training	2054793	202406
Rother District Council	19/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,483.00	Roost People Ltd	Accommodation Costs	2054587	202405
Rother District Council	19/08/2024	T33HREGEN	Regeneration	20118	Tourism	D2517	Marketing	1,602.00	Playne Design Ltd	Marketing - Regular Marketing activities-Tourism	2054606	202405
Rother District Council	19/08/2024	T33HREGEN	Regeneration	20118	Tourism	D2517	Marketing	584.75	Playne Design Ltd	Marketing - Regular Marketing activities-Tourism	2054606	202405
Rother District Council	19/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,283.40	SDR Living Ltd	Accommodation Costs	2054607	202405
Rother District Council	19/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,909.60	SDR Living Ltd	Accommodation Costs	2054607	202405
Rother District Council	19/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	520.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2054746	202405
Rother District Council	19/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	373.96	Safestore	Removals and Storage	2054791	202406
Rother District Council	19/08/2024	T33HREGEN	Regeneration	20355	Long Term Plan for Towns - Revenue	D2513	Hired and Contracted services	22,000.00	Rother Voluntary Action	Hired and contracted services - Service fee paid	2054794	202406
Rother District Council	19/08/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	228.84	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2054795	202405
Rother District Council	19/08/2024	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	5,500.00	Flatland Projects CIC	Hired and contracted services - Service fee paid	2054797	202405
Rother District Council	19/08/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	180.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2054805	202406
Rother District Council	19/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	29.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054806	202405
Rother District Council	19/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,470.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054828	202405
Rother District Council	19/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	HPS Property Development Ltd t/a Fourways Residential	Accommodation Costs	2054880	202406
Rother District Council	19/08/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,172.50	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	2054997	202406

Rother District Council	19/08/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	961.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2055070	202406
Rother District Council	19/08/2024	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	1,411.79	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2055129	202406
Rother District Council	20/08/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	750.00	Lets 2 Share Limited	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2054590	202405
Rother District Council	20/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	150.00	REDACTED PERSONAL DATA TA Dust Devils	Hired and contracted services - Service fee paid	2054619	202405
Rother District Council	20/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	29.29	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2054719	202405
Rother District Council	20/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	19.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2054719	202405
Rother District Council	20/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	34,296.33	East Sussex Pension Fund	Hired and contracted services - Salary-Pension Fund ERS Unfunded	2054751	202405
Rother District Council	20/08/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	31.54	Medisave UK Ltd	Equipment & Materials - First Aid Equipment	2054760	202405
Rother District Council	20/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,380.00	REDACTED PERSONAL DATA T/A Shine Time Window Cleaners	Hired and contracted services - Service fee paid	2054763	202405
Rother District Council	20/08/2024	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	2054776	202406
Rother District Council	20/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2054776	202406
Rother District Council	20/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	6,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2054777	202406
Rother District Council	20/08/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	3,235.00	Black Sheep Engineering Ltd	Repairs to Premises - Repairs - Electrical Works	2054782	202406
Rother District Council	20/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	588.00	Foxhills Tree Services Ltd	Architects & Consultant Fees Capital-Architect and Consit Fees	2054784	202405
Rother District Council	20/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,300.00	Sarto Thomas Ltd	Agency Staff	2054792	202405
Rother District Council	20/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,720.00	Sellick Partnership Limited	Agency Staff	2054827	202406
Rother District Council	20/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,681.00	Roost People Ltd	Accommodation Costs	2054837	202405
Rother District Council	20/08/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	61.92	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2054846	202406
Rother District Council	20/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,720.00	Sellick Partnership Limited	Agency Staff	2054847	202406
Rother District Council	20/08/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	35.31	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2054848	202406
Rother District Council	20/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	3.73	South East Water Ltd	Water - Water Charges	2054877	202406
Rother District Council	20/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	7.66	South East Water Ltd	Water - Water Charges	2054877	202406
Rother District Council	20/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	7.66	South East Water Ltd	Sewerage - Sewerage Charges	2054894	202406
Rother District Council	20/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	3.73	South East Water Ltd	Water - Water Charges	2054894	202406
Rother District Council	20/08/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,120.00	TGMS CAMBER LTD TA TGMS Groundworks	Repairs to Premises - Sand Clearance at Camber	2055054	202406
Rother District Council	20/08/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	66.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2055205	202406
Rother District Council	20/08/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	2,600.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2055560	202406

Rother District Council	20/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	27,000.00	REDACTED PERSONAL DATA	Hired and contracted services - Settlement Sums re Legal Issues	2055720	202406
Rother District Council	20/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	70.00	Dale Saunders Ltd	Repairs to Premises - Repairs - Plumbing Works	2055789	202406
Rother District Council	21/08/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	306.32	AVC Wise Ltd	Hired and contracted services - Service fee paid	2054113	202404
Rother District Council	21/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	53.22	Hastings Self Storage	Removals and Storage	2054622	202406
Rother District Council	21/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	75.00	Hastings Self Storage	Removals and Storage	2054622	202406
Rother District Council	21/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	728.00	Asset Developments Housing Services Ltd	Accommodation Costs	2054625	202405
Rother District Council	21/08/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D1201	Equipment & Materials	294.42	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054745	202405
Rother District Council	21/08/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	240.00	Rye Partnership Ltd	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2054756	202405
Rother District Council	21/08/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,255.33	DSI Billing Services Ltd	Postages - DSI Billing	2054759	202405
Rother District Council	21/08/2024	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	2054765	202405
Rother District Council	21/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	4,474.40	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054766	202405
Rother District Council	21/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,917.60	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054766	202405
Rother District Council	21/08/2024	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	2054767	202405
Rother District Council	21/08/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2054770	202405
Rother District Council	21/08/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,350.00	REDACTED PERSONAL DATA	Hired and contracted services - Parks-Consultants Fees	2054772	202406
Rother District Council	21/08/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D2513	Hired and Contracted services	500.00	REDACTED PERSONAL DATA	Hired and contracted services - Parks-Consultants Fees	2054772	202406
Rother District Council	21/08/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	349.19	Wightman and Parrish Ltd	Cleaning materials - Premises	2054773	202405
Rother District Council	21/08/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	9.07	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2054808	202405
Rother District Council	21/08/2024	T31DEMSESV	Democratic Services	20168	Police Crime Commissioners	D2415	Printing by external suppliers	1,558.75	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2054857	202405
Rother District Council	21/08/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2415	Printing by external suppliers	536.70	Civica Election Services Ltd	Printing by external suppliers	2054858	202406
Rother District Council	21/08/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2626	Postages	3,232.26	Civica Election Services Ltd	Postages	2054858	202406
Rother District Council	21/08/2024	T33HREGEN	Regeneration	20122	Economic Development	A2203	Training	100.00	PVRMS	Training	2054875	202405
Rother District Council	21/08/2024	T33HREGEN	Regeneration	20264	Property Maintenance Team	A2203	Training	800.00	PVRMS	Training	2054875	202405
Rother District Council	21/08/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	306.32	AVC Wise Ltd	Hired and contracted services - Service fee paid	2054879	202405
Rother District Council	21/08/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,757.50	The Oyster Partnership Ltd	Agency Staff	2054886	202405
Rother District Council	21/08/2024	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2736	Chairmans Allowance	110.00	Army Benevolent Fund	Chairmans Allowance - Chairmans Allowance	2054888	202406
Rother District Council	21/08/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,727.25	The Oyster Partnership Ltd	Agency Staff	2054927	202406
Rother District Council	21/08/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	1,171.25	REDACTED PERSONAL DATA t/a Mr Floor	Hired and contracted services - Service fee paid	2055006	202406

Rother District Council	21/08/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	96.00	Vandu Language Services Ltd	Hired and contracted services - Syrian Translation Services	2055114	202406
Rother District Council	21/08/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	78.00	Vandu Language Services Ltd	Hired and contracted services - Syrian Translation Services	2055115	202406
Rother District Council	21/08/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	147.96	Vandu Language Services Ltd	Hired and contracted services - Syrian Translation Services	2055116	202406
Rother District Council	21/08/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2922	Subscriptions	175.78	Tameside Metropolitan Borough	Subscriptions - Subscription to Organisations	2055745	202406
Rother District Council	22/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	11.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054720	202405
Rother District Council	22/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	450.20	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054721	202405
Rother District Council	22/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	112.44	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054722	202405
Rother District Council	22/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,720.00	Coast Holiday Lettings Ltd	Accommodation Costs	2054731	202405
Rother District Council	22/08/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2513	Hired and Contracted services	350.00	Fuzion 4 Limited - BeSure	Hired and contracted services - Maintenance Agreement-CCTV	2054732	202406
Rother District Council	22/08/2024	T31HUMANRES	Human Resources	20159	Corporate Policy Making	D2513	Hired and Contracted services	7,661.00	Public-i Group Ltd	Hired and contracted services - Equipment for Meetings	2054736	202405
Rother District Council	22/08/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	4,916.67	Penna PLC	Hired and contracted services - Staff Recruitment Fee	2054738	202406
Rother District Council	22/08/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	4,916.67	Penna PLC	Hired and contracted services - Staff Recruitment Fee	2054739	202405
Rother District Council	22/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	103.94	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054748	202405
Rother District Council	22/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	741.30	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2054749	202405
Rother District Council	22/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2054750	202405
Rother District Council	22/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,384.00	Roost People Ltd	Accommodation Costs	2054757	202405
Rother District Council	22/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,888.00	Roost People Ltd	Accommodation Costs	2054758	202405
Rother District Council	22/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	A2202	Recruitment expenses	850.00	CIEH-Chartered Institute of Environmental Health	Recruitment expenses Advertising Vacant Post	2054762	202405
Rother District Council	22/08/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	4,916.67	Penna PLC	Hired and contracted services - Staff Recruitment Fee	2054769	202406
Rother District Council	22/08/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2922	Subscriptions	1,050.00	South East Employers	Subscriptions - Subscription to Organisations	2054771	202405
Rother District Council	22/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.13	Hays Specialist Recruitment Ltd	Agency Staff	2054855	202405
Rother District Council	22/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,220.34	Hays Specialist Recruitment Ltd	Agency Staff	2054856	202405
Rother District Council	22/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	50.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055004	202406
Rother District Council	22/08/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2055044	202406
Rother District Council	22/08/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	96.00	Vandu Language Services Ltd	Hired and contracted services - Syrian Translation Services	2055117	202406
Rother District Council	22/08/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	126.00	Vandu Language Services Ltd	Hired and contracted services - Syrian Translation Services	2055118	202406
Rother District Council	23/08/2024	T3ZCAPITAL	Neighbourhood Services	70803	Capital - Food Waste Vehicles and Containers	N1004	Architects & Consultant Fees	1,450.00	Robinson Escott Planning	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054717	202405
Rother District Council	23/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,200.00	REDACTED PERSONAL DATA (APS) Tree Surgery	Hired and contracted services - Service fee paid	2054743	202405
Rother District Council	23/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	100.00	REDACTED PERSONAL DATA (APS) Tree Surgery	Hired and contracted services - Service fee paid	2054744	202405

Rother District Council	23/08/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	47.08	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2054747	202406
Rother District Council	23/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2054764	202406
Rother District Council	23/08/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	D2513	Hired and Contracted services	125.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054768	202405
Rother District Council	23/08/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	D2513	Hired and Contracted services	125.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054768	202405
Rother District Council	23/08/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	125.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2054768	202405
Rother District Council	23/08/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	665.00	The Knowledge Exchange Group T/A Westminster Insight	Training	2054781	202405
Rother District Council	23/08/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2415	Printing by external suppliers	12,332.94	Civica Election Services Ltd	Printing by external suppliers	2054851	202405
Rother District Council	23/08/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2415	Printing by external suppliers	20,210.35	Civica Election Services Ltd	Printing by external suppliers	2054852	202406
Rother District Council	23/08/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2626	Postages	13,162.37	Civica Election Services Ltd	Postages	2054852	202406
Rother District Council	23/08/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2626	Postages	1,595.35	Civica Election Services Ltd	Postages	2054853	202406
Rother District Council	23/08/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2415	Printing by external suppliers	4,606.92	Civica Election Services Ltd	Printing by external suppliers	2054853	202406
Rother District Council	23/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	500.00	Reading Agricultural Consultants	Third Party Private contractors	2054889	202406
Rother District Council	23/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	49.20	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2054910	202406
Rother District Council	23/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	10,000.00	Wilks Head and Eve LLP	Hired and contracted services - Valuation Services	2055179	202406
Rother District Council	23/08/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	40.00	REDACTED PERSONAL DATA (APS) Tree Surgery	Hired and contracted services - Service fee paid	2055198	202406
Rother District Council	23/08/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	10.00	REDACTED PERSONAL DATA (APS) Tree Surgery	Hired and contracted services - Service fee paid	2055198	202406
Rother District Council	23/08/2024	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	20.00	REDACTED PERSONAL DATA (APS) Tree Surgery	Hired and contracted services - Service fee paid	2055198	202406
Rother District Council	23/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	350.00	REDACTED PERSONAL DATA (APS) Tree Surgery	Hired and contracted services - Service fee paid	2055198	202406
Rother District Council	23/08/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	D2513	Hired and Contracted services	1,487.50	Secure Screening Services	Hired and contracted services - Service fee paid	2055336	202406
Rother District Council	23/08/2024	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	2055834	202406
Rother District Council	24/08/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2635	Computer Licences	400.00	Avenell Ltd	Computer Licences - CAIRNS Cemetery Software	2055067	202406
Rother District Council	24/08/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	50.00	Sarah Van with Her Man	Hired and contracted services - Service fee paid	2055182	202406
Rother District Council	24/08/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	169.43	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2055202	202406
Rother District Council	24/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	800.00	DWF Law LLP Client Account	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055210	202406
Rother District Council	25/08/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	172.00	Colony101 UK Limited	Hired and contracted services - Service fee paid	2054786	202405
Rother District Council	25/08/2024	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	2054859	202406
Rother District Council	25/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,344.46	Potter Raper Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054860	202406
Rother District Council	26/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,693.00	Roost People Ltd	Accommodation Costs	2054836	202405

Rother District Council	26/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways Residential	Accommodation Costs	2054881	202406
Rother District Council	26/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,886.20	SDR Living Ltd	Accommodation Costs	2054884	202406
Rother District Council	26/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,208.80	SDR Living Ltd	Accommodation Costs	2054884	202406
Rother District Council	27/08/2024	T33HREGEN	Regeneration	20118	Tourism	D2923	Grants made	3,000.00	Rye International Jazz Festival	Grants made - SLA Contribution	2054829	202405
Rother District Council	27/08/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2054835	202406
Rother District Council	27/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,441.00	Roost People Ltd	Accommodation Costs	2054835	202406
Rother District Council	27/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	510.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)	2054865	202405
Rother District Council	27/08/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1,342.60	CS Engineering	Repairs to Premises - Beach maintenance	2054882	202406
Rother District Council	27/08/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	446.30	CS Engineering	Repairs to Premises - Beach maintenance	2054882	202406
Rother District Council	27/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	5,398.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Repairs Drainage Works	2054883	202406
Rother District Council	27/08/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	23,538.13	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2054885	202406
Rother District Council	27/08/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	743.58	DSI Billing Services Ltd	Postages - DSI Billing	2054891	202405
Rother District Council	27/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	142.08	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2054896	202406
Rother District Council	27/08/2024	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	2054902	202406
Rother District Council	27/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2054902	202406
Rother District Council	27/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	-15.83	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054911	202406
Rother District Council	27/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	99.97	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2054912	202406
Rother District Council	27/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	157.12	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054913	202406
Rother District Council	27/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	204.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054914	202406
Rother District Council	27/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	27.49	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2054915	202406
Rother District Council	27/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	180.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2054933	202406
Rother District Council	27/08/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	934.80	Specialist Computer Centres PLC (SCC)	Computer Licences - Computer Licence Renewal	2054955	202406
Rother District Council	27/08/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	963.39	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2055063	202406
Rother District Council	27/08/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	963.39	Vandu Language Services Ltd	Hired and contracted services - Syrian Translation Services	2055063	202406
Rother District Council	27/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	728.00	Asset Developments Housing Services Ltd	Accommodation Costs	2055264	202406
Rother District Council	27/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared Prosperity Fund	N1011	Capital Grants	13,216.95	Chapmans of Rye Ltd	Grants made - UKSPF-Development in innovation infrastructure	2055268	202406
Rother District Council	27/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared Prosperity Fund	N1011	Capital Grants	2,343.39	Chapmans of Rye Ltd	Grants made - UKSPF-Development in innovation infrastructure	2055268	202406
Rother District Council	27/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	595.98	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2055345	202406
Rother District Council	27/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	496.75	Scottish Water Business Stream Limited	Water - Water Charges	2055345	202406
Rother District Council	27/08/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	411.37	BT British Telecommunications plc	Telephones - BT-Rental-General	2055646	202406

Rother District Council	27/08/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	40.00	BT British Telecommunications plc	Telephones - BT-Rental-General	2055646	202406
Rother District Council	28/08/2024	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	2054892	202405
Rother District Council	28/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	1,942.84	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054893	202406
Rother District Council	28/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,457.16	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Conslt Fees	2054893	202406
Rother District Council	28/08/2024	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	2054895	202405
Rother District Council	28/08/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,630.68	The Oyster Partnership Ltd	Agency Staff	2054903	202405
Rother District Council	28/08/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	26.15	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054916	202406
Rother District Council	28/08/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	13.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054917	202406
Rother District Council	28/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	12.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054918	202406
Rother District Council	28/08/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	10.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054919	202406
Rother District Council	28/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	44.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2054920	202406
Rother District Council	28/08/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,739.00	The Oyster Partnership Ltd	Agency Staff	2054928	202406
Rother District Council	28/08/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	39.98	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2054942	202406
Rother District Council	28/08/2024	T32ENVSEV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	130.00	Institute of Licensing (Events) Ltd	Training	2054947	202406
Rother District Council	28/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,384.00	Roost People Ltd	Accommodation Costs	2054953	202406
Rother District Council	28/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	1,275.25	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055002	202406
Rother District Council	28/08/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	42.20	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055003	202406
Rother District Council	28/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	5,000.00	Community Supporters	Capital Grants - Community Grants Scheme	2055053	202406
Rother District Council	28/08/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2055061	202406
Rother District Council	28/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	65.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2055087	202406
Rother District Council	28/08/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	180.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2055088	202406
Rother District Council	28/08/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	144.24	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2055119	202406
Rother District Council	28/08/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2422	Sewerage	66.11	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2055338	202406
Rother District Council	28/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	48.77	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2055340	202406
Rother District Council	28/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	438.95	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2055340	202406
Rother District Council	28/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	87.54	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2055341	202406
Rother District Council	28/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	71.90	Scottish Water Business Stream Limited	Water - Water Charges	2055341	202406
Rother District Council	28/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	1,199.03	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2055346	202406
Rother District Council	28/08/2024	T32DEPUTYCH	Deputy Chief Executive	20179	Communications	D2922	Subscriptions	1,430.47	The Copyright Licensing Agency Limited	Subscriptions - Subscription to Organisations	2055590	202406

Rother District Council	29/08/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	950.00	Rustico Italiano (Holdings) Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2054564	202405
Rother District Council	29/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	35.38	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2054898	202406
Rother District Council	29/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,720.00	Coast Holiday Lettings Ltd	Accommodation Costs	2054937	202406
Rother District Council	29/08/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	288.00	Scantech Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2054940	202406
Rother District Council	29/08/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D1201	Equipment & Materials	15.00	Scantech Group Ltd	Equipment & Materials - Carriage/Handling Charge	2054941	202406
Rother District Council	29/08/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	40.00	Scantech Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2054941	202406
Rother District Council	29/08/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	45.00	Contract Sign Systems	Equipment & Materials - Carriage/Handling Charge	2054944	202406
Rother District Council	29/08/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	874.51	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2054944	202406
Rother District Council	29/08/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	192.59	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2054949	202406
Rother District Council	29/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2054950	202406
Rother District Council	29/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,252.00	Roost People Ltd	Accommodation Costs	2054954	202406
Rother District Council	29/08/2024	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	2054956	202406
Rother District Council	29/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	14,975.00	(Tapstone Ltd) t/a Column Wood	Capital Grants - REPF SME rural grants	2055029	202406
Rother District Council	29/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	34.41	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055051	202406
Rother District Council	29/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	90.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2055089	202406
Rother District Council	29/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	800.00	1st Line Defence Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055093	202406
Rother District Council	29/08/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	102.00	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2055120	202406
Rother District Council	29/08/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	416.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2055178	202406
Rother District Council	29/08/2024	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	2055291	202406
Rother District Council	29/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	97.88	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2055348	202406
Rother District Council	29/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	-30.58	Scottish Water Business Stream Limited	Water - Water Charges	2055348	202406
Rother District Council	29/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,252.00	Roost People Ltd	Accommodation Costs	2055705	202406
Rother District Council	29/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	27.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055711	202406
Rother District Council	30/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	36.60	Alliance Automotive UK LV Ltd t/a NAPA Auto Parts	Equipment & Materials - Purchase of Tools	2054939	202406
Rother District Council	30/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,500.00	Sarto Thomas Ltd	Agency Staff	2054943	202406
Rother District Council	30/08/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	350.00	East Sussex Lifts Ltd	Repairs to Premises - Specified Repairs and Works listed	2054945	202406
Rother District Council	30/08/2024	T33HREGEN	Regeneration	20155	Investment properties	D2509	Consultants and Other Services	6,450.00	Tuffin Ferraby Taylor (TFT) Ltd	Consultants and other services - Consultants Fees	2054999	202406
Rother District Council	30/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.13	Hays Specialist Recruitment Ltd	Agency Staff	2055026	202406
Rother District Council	30/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	4.91	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055030	202406

Rother District Council	30/08/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	27.85	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055031	202406
Rother District Council	30/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	12.00	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2055032	202406
Rother District Council	30/08/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	810.00	Building For Wildlife	Repairs to Premises - Parks-Landscaping Works	2055033	202406
Rother District Council	30/08/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	610.00	Building For Wildlife	Repairs to Premises - Parks-Drainage Works	2055034	202406
Rother District Council	30/08/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	2,950.00	Building For Wildlife	Repairs to Premises - Parks-Drainage Works	2055035	202406
Rother District Council	30/08/2024	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	2055036	202406
Rother District Council	30/08/2024	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	2055045	202406
Rother District Council	30/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	741.30	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2055046	202406
Rother District Council	30/08/2024	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	2055048	202406
Rother District Council	30/08/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	375.36	Wightman and Parrish Ltd	Cleaning materials - Premises	2055060	202406
Rother District Council	30/08/2024	T33HREGEN	Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	8,140.00	Amstech Asbestos Removals Ltd	Repairs to Premises - Specified Repairs and Works listed	2055066	202406
Rother District Council	30/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	7,466.46	Crowhurst Youth Club	Capital Grant	2055071	202406
Rother District Council	30/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	530.00	REDACTED PERSONAL DATA (APS) Tree Surgery	Hired and contracted services - Service fee paid	2055091	202406
Rother District Council	30/08/2024	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	2055126	202406
Rother District Council	30/08/2024	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	164.10	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2055128	202406
Rother District Council	30/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,175.00	Technical & Development Services (Southern) Ltd TDS	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055140	202406
Rother District Council	30/08/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	D1201	Equipment & Materials	1,856.69	Rye Hire Ltd	Equipment & materials - Miscellaneous	2055181	202406
Rother District Council	30/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	940.83	Rye Hire Ltd	Equipment & materials - Miscellaneous	2055181	202406
Rother District Council	30/08/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	603.00	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2055364	202406
Rother District Council	30/08/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,211.44	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2055365	202406
Rother District Council	30/08/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	250.00	Wetton Cleaning Services Limited	Repairs to Premises - Public Conveniences - Various repairs	2055377	202406
Rother District Council	30/08/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	108.00	NE Electrical Contracting Ltd	Hired and contracted services - Afghan Resettlement Programme-Furniture	2055793	202406
Rother District Council	31/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2611	Contract cleaning	100.00	Meridian Toilet Hire	Contract cleaning - Office Cleaning	2054998	202406
Rother District Council	31/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	1,596.00	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2055007	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	105.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2055011	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2055011	202406

Rother District Council	31/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	120.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2055012	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	110.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2055012	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,627.00	Moore and Saunders Ltd	Accommodation Costs	2055018	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,185.00	Dale Saunders LLP	Accommodation Costs	2055019	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,815.36	Dale Saunders (Holdings) Ltd	Accommodation Costs	2055021	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,343.54	Dale Saunders Investments Limited	Accommodation Costs	2055022	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,672.69	Dale Saunders Investments Limited	Accommodation Costs	2055022	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	9,031.23	Dale Saunders Investments Limited	Accommodation Costs	2055023	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,084.12	Dale Saunders Investments Limited	Accommodation Costs	2055025	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,064.70	Castle Accommodation Ltd	Accommodation Costs	2055037	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	465.00	Castle Accommodation Ltd	Accommodation Costs	2055039	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,860.00	Castle Accommodation Ltd	Accommodation Costs	2055039	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	465.00	Castle Accommodation Ltd	Accommodation Costs	2055040	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,860.00	Castle Accommodation Ltd	Accommodation Costs	2055040	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	42.50	247 Transport Solutions Ltd	Hired and Contracted services	2055041	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	108.50	247 Transport Solutions Ltd	Hired and Contracted services	2055041	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	7.55	247 Transport Solutions Ltd	Hired and Contracted services	2055041	202406
Rother District Council	31/08/2024	T33CAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1002	Land & Property fees	168.00	Coppard Plant Hire Ltd	Land & Property fees - Capital-Land and Property- Fees Etc.	2055064	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	156.24	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2055081	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	147.52	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2055082	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	55.32	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2055083	202406
Rother District Council	31/08/2024	T33NBHDSER V	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	2055084	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	202.75	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2055085	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	236.52	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2055086	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	50.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Electrical Works	2055090	202406
Rother District Council	31/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	480.00	Cleanway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2055095	202406

Rother District Council	31/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	418.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2055132	202406
Rother District Council	31/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1002	Land & Property fees	2,269.20	Yardlink Ltd	Land & Property fees - Capital-Land and Property- Fees Etc.	2055141	202406
Rother District Council	31/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1002	Land & Property fees	996.00	Yardlink Ltd	Land & Property fees - Capital-Land and Property- Fees Etc.	2055142	202406
Rother District Council	31/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1002	Land & Property fees	7,093.60	Yardlink Ltd	Land & Property fees - Capital-Land and Property- Fees Etc.	2055143	202406
Rother District Council	31/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	123.97	Corserv Solutions Limited t/a Corserv Care Ltd	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2055153	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	146.20	Corserv Solutions Limited t/a Corserv Care Ltd	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2055153	202406
Rother District Council	31/08/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	2,509.71	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2055169	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	72.60	Town Taxis	Hired and Contracted services	2055175	202406
Rother District Council	31/08/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	99.75	Data Shredding Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2055180	202406
Rother District Council	31/08/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	180.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2055186	202406
Rother District Council	31/08/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	171.75	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Service	2055199	202406
Rother District Council	31/08/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	918.79	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Service	2055200	202406
Rother District Council	31/08/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	82.03	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Service	2055201	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	40.00	NowMedical	Consultants and Other Services	2055207	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	20.00	NowMedical	Hired and Contracted services	2055208	202406
Rother District Council	31/08/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	1,771.42	SRL TRAFFIC SYSTEMS LTD	Hired and contracted services - Beach Equipment/Vehicles Hire	2055213	202406
Rother District Council	31/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	46.66	Rye Hire Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055214	202406
Rother District Council	31/08/2024	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	2055294	202406
Rother District Council	31/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	4,200.00	The Allen Dadswell Partnership Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055294	202406
Rother District Council	31/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	495.00	The Allen Dadswell Partnership Ltd	Architects & Consultants Fees - Project support consultancy	2055294	202406
Rother District Council	31/08/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	380.00	REDACTED PERSONAL DATA	Construction/Conversion	2055325	202406
Rother District Council	31/08/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	100.00	REDACTED PERSONAL DATA	Construction/Conversion	2055325	202406
Rother District Council	31/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1002	Land & Property fees	233.33	R French and Son Ltd	Land & Property fees - Capital-Land and Property- Fees Etc.	2055335	202406
Rother District Council	31/08/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2055337	202406
Rother District Council	31/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	395.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2055342	202406
Rother District Council	31/08/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	417.85	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2055347	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	91.20	Solutions Accommodation Providers Ltd	Accommodation Costs	2055368	202406

Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.80	Solutions Accommodation Providers Ltd	Accommodation Costs	2055368	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	276.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2055369	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	125.00	Wetton Cleaning Services Limited	Repairs to Premises - Public Conveniences - Various repairs	2055378	202406
Rother District Council	31/08/2024	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	D1204	Newspapers & Periodicals	14.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2055491	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,052.42	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2055533	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	419.75	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2055533	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	977.35	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2055533	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	37.04	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2055533	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,363.15	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2055533	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	123.45	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2055533	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,607.48	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2055533	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	87.15	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2055533	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	745.87	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2055533	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,620.34	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2055533	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,233.06	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2055533	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	2,147.73	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2055533	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,414.59	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2055533	202406
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	23.15	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2055533	202406
Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	40,002.00	Lillybank Homes Ltd	Accommodation Costs	2055577	202406
Rother District Council	31/08/2024	T33NBHDSER V	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	2055779	202406
Rother District Council	01/09/2024	T341PRECEPT S	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	7,250.00	Ashburnham and Penhurst Parish Council	Parish precepts	2054374	202405
Rother District Council	01/09/2024	T341PRECEPT S	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	237,635.00	Battle Town Council	Parish precepts	2054375	202405
Rother District Council	01/09/2024	T341PRECEPT S	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	12,500.00	Beckley Parish Council	Parish precepts	2054376	202405
Rother District Council	01/09/2024	T341PRECEPT S	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	356,582.00	Bexhill Town Council	Parish precepts	2054377	202405
Rother District Council	01/09/2024	T341PRECEPT S	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	7,604.50	Bodiam Parish Council	Parish precepts	2054378	202405
Rother District Council	01/09/2024	T341PRECEPT S	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	20,843.00	Brede Parish Council	Parish precepts	2054379	202405
Rother District Council	01/09/2024	T341PRECEPT S	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	4,230.00	Brightling Parish Council	Parish precepts	2054380	202405
Rother District Council	01/09/2024	T341PRECEPT S	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	56,599.00	Burwash Parish Council	Parish precepts	2054381	202405
Rother District Council	01/09/2024	T341PRECEPT S	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	31,749.00	Camber Parish Council	Parish precepts	2054382	202405
Rother District Council	01/09/2024	T341PRECEPT S	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	16,000.00	Catsfield Parish Council	Parish precepts	2054383	202405

Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	17,608.86	Crowhurst Parish Council	Parish precepts	2054384	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	5,500.00	Dallington Parish Council	Parish precepts	2054385	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	41,000.00	Etchingham Parish Council	Parish precepts	2054386	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	40,218.50	Ewhurst Parish Council	Parish precepts	2054387	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	47,500.00	Fairlight Parish Council	Parish precepts	2054388	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	4,988.50	Guestling Parish Council	Parish precepts	2054389	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	28,392.00	Hurst Green Parish Council	Parish precepts	2054390	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	83,364.98	Icklesham Parish Council	Parish precepts	2054391	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	8,000.00	Ilden Parish Council	Parish precepts	2054392	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	6,000.00	Mountfield Parish Council	Parish precepts	2054393	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	56,500.00	Northiam Parish Council 1	Parish precepts	2054394	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	18,500.00	Peasmarsh Parish Council	Parish precepts	2054395	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	13,000.00	Pett Parish Council	Parish precepts	2054396	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	2,500.00	Playden Parish Council	Parish precepts	2054397	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	1,250.00	Rye Foreign Parish Council	Parish precepts	2054398	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	125,343.50	Rye Town Council	Parish precepts	2054399	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	64,643.50	Salehurst and Robertsbridge Parish Council	Parish precepts	2054400	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	33,825.00	Sedlescombe Parish Council	Parish precepts	2054401	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	79,555.00	Ticehurst Parish Council	Parish precepts	2054402	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	3,500.00	Udimore Parish Council	Parish precepts	2054403	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	55,500.00	Westfield Parish Council	Parish precepts	2054404	202405
Rother District Council	01/09/2024	T341PRECEPTS	Chief Finance Officer (S151)	42203	Parish Precepts	F1201	Parish precepts	3,727.50	Whatlington Parish Council	Parish precepts	2054405	202405
Rother District Council	01/09/2024	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2054561	202405
Rother District Council	01/09/2024	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	2054562	202405
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	Accommodation Costs	2054959	202406
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	220.40	Specialist Care UK Group Ltd	Accommodation Costs	2054960	202406
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	Accommodation Costs	2054961	202406
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	Accommodation Costs	2054962	202406
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	991.80	Specialist Care UK Group Ltd	Accommodation Costs	2054963	202406
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	Accommodation Costs	2054964	202406

Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	Accommodation Costs	2054965	202406
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	Accommodation Costs	2054966	202406
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	Accommodation Costs	2054967	202406
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	Accommodation Costs	2054968	202406
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	Accommodation Costs	2054969	202406
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	55.10	Specialist Care UK Group Ltd	Accommodation Costs	2054970	202406
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,361.10	Specialist Care UK Group Ltd	Accommodation Costs	2054971	202406
Rother District Council	01/09/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2621	Telephones	106.86	CloudConnX Ltd	Telephones - Leased Line Rental	2055042	202406
Rother District Council	01/09/2024	T32DEPUTYC HF	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	2055047	202406
Rother District Council	01/09/2024	T33PLANDEV	Planning Development Management	20254	Planning Dept E-Government	D2632	Additional Computer Equipment	1,045.01	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2055049	202406
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,377.50	Specialist Care UK Group Ltd	Accommodation Costs	2055075	202406
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	115.00	Hastings Self Storage	Removals and Storage	2055159	202406
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,794.00	Securenest Management Ltd	Accommodation Costs	2055177	202406
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,176.00	Securenest Management Ltd	Accommodation Costs	2055177	202406
Rother District Council	01/09/2024	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	2055183	202406
Rother District Council	01/09/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2622	Mobile Phones	1,608.96	Daisy Communications PLC	Mobile Phones - Mobile Call Costs and Line Rental	2055184	202406
Rother District Council	01/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	500.00	Rye Bay Football Club	Capital Grants - Community Grants Scheme	2055187	202406
Rother District Council	01/09/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	138.08	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2055195	202406
Rother District Council	01/09/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	26.00	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2055196	202406
Rother District Council	01/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	1,743.00	Brede Village Hall	Capital Grant	2055295	202406
Rother District Council	01/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,100.87	Arribatec UK Ltd	Computer Software - charged to departments	2055307	202406
Rother District Council	01/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	9,751.83	RingGo Ltd	Hired and contracted services - Car Parks-RingGo service charges	2055409	202406
Rother District Council	01/09/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	547.92	Paramount Independent Property Services LLP	Accommodation Costs	2055564	202406
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,785.41	Paramount Independent Property Services LLP	Accommodation Costs	2055564	202406
Rother District Council	01/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	28.29	Merchant Rentals Ltd	Hired and Contracted services	2055614	202406
Rother District Council	01/09/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	1,424.68	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	2055748	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	144.00	1066 Removal Services	Removals and Storage	2054973	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2054974	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2054975	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	150.00	1066 Removal Services	Accommodation Costs	2054976	202406

Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2054977	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	1066 Removal Services	Removals and Storage	2054978	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2054979	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2054980	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2054981	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2054982	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	1066 Removal Services	Removals and Storage	2054983	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2054984	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2054985	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2054986	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2054987	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2054988	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	1066 Removal Services	Removals and Storage	2054989	202406
Rother District Council	02/09/2024	T33CAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,656.25	Griffin and Son	Capital Grants - Capital Advances Disabled Facilities Grant	2054993	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,749.33	Lets 2 Share Limited	Accommodation Costs	2055000	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,104.20	SDR Living Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2055001	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,864.80	SDR Living Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2055001	202406
Rother District Council	02/09/2024	T33CAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	4,000.00	Doswell Projects Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055013	202406
Rother District Council	02/09/2024	T33CAPITAL	Neighbourhood Services	70798	Capital - Bexhill Community Hub	N1002	Land & Property fees	2,110.00	Asset Construction Consultants	Land & Property fees - Capital-Land and Property- Fees Etc.	2055014	202406
Rother District Council	02/09/2024	T33CAPITAL	Chief Finance Officer (S151)	70764	Capital - Invest to Save Project	N1002	Land & Property fees	3,435.00	Asset Construction Consultants	Land & Property fees - Capital-Land and Property- Fees Etc.	2055015	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,693.00	Roost People Ltd	Accommodation Costs	2055027	202406
Rother District Council	02/09/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	30.28	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2055078	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	5.27	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2055078	202406
Rother District Council	02/09/2024	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	30.28	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2055078	202406
Rother District Council	02/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	39.96	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055079	202406
Rother District Council	02/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	6.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055080	202406
Rother District Council	02/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D1201	Equipment & Materials	14.90	NewAuto Ltd T/A MOGO (UK)	Equipment & Materials - Carriage/Handling Charge	2055094	202406
Rother District Council	02/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	223.00	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services - RDC Taxi Licence Plates	2055094	202406

Rother District Council	02/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	223.00	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services - WDC Taxi Licence Plates	2055094	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	300.00	1066 Removal Services	Removals and Storage	2055133	202406
Rother District Council	02/09/2024	T33CAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,530.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055165	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways Residential	Accommodation Costs	2055265	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	899.00	Asset Developments Housing Services Ltd	Accommodation Costs	2055266	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,100.00	Lets 2 Share Limited	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2055275	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	160.00	Chapmans of Hastings	Removals and Storage	2055285	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Chapmans of Hastings	Removals and Storage	2055289	202406
Rother District Council	02/09/2024	T33CAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	10,150.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055296	202406
Rother District Council	02/09/2024	T33CAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	16,016.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055297	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Chapmans of Hastings	Removals and Storage	2055302	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	140.00	Chapmans of Hastings	Removals and Storage	2055303	202406
Rother District Council	02/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	210.00	Chapmans of Hastings	Removals and Storage	2055304	202406
Rother District Council	02/09/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	187.50	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2055326	202406
Rother District Council	02/09/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	12.50	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2055326	202406
Rother District Council	02/09/2024	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	80.44	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2055727	202406
Rother District Council	03/09/2024	T33CAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared Prosperity Fund	N1011	Capital Grants	5,000.00	Egerton Park Bowls	Grants made - UKSPF-Development in innovation infrastructure	2055074	202406
Rother District Council	03/09/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Postages - Response Service-Royal Mail Chg	2055076	202406
Rother District Council	03/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,441.00	Roost People Ltd	Postages - Response Service-Royal Mail Chg	2055076	202406
Rother District Council	03/09/2024	T33CAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared Prosperity Fund	N1011	Capital Grants	8,234.31	REDACTED PERSONAL DATA trading as Tots Play Bexhill and Hastings West	Grants made - UKSPF-Development in innovation infrastructure	2055108	202406
Rother District Council	03/09/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	320.00	Burwash Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2055131	202406
Rother District Council	03/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	88.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055155	202406
Rother District Council	03/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	40.76	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055156	202406
Rother District Council	03/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	116.90	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055157	202406
Rother District Council	03/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	159.04	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055158	202406
Rother District Council	03/09/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	18.89	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055160	202406
Rother District Council	03/09/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	16.60	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055161	202406
Rother District Council	03/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	-157.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055163	202406

Rother District Council	03/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	-62.46	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055164	202406
Rother District Council	03/09/2024	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	2055167	202406
Rother District Council	03/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	174.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2055188	202406
Rother District Council	03/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	-49.97	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055189	202406
Rother District Council	03/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,720.03	Sellick Partnership Limited	Agency Staff	2055204	202406
Rother District Council	03/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	8,050.00	DK-CM Limited	Architects & Consultant Fees Capital-Architect and Const Fees	2055211	202406
Rother District Council	03/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	900.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2055212	202406
Rother District Council	03/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	900.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2055212	202406
Rother District Council	03/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	14,070.00	Penna PLC	Agency Staff	2055215	202406
Rother District Council	03/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	14,070.00	Penna PLC	Agency Staff	2055249	202406
Rother District Council	03/09/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	12,285.00	Penna PLC	Agency Staff	2055292	202406
Rother District Council	03/09/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	2,106.00	Penna PLC	Agency Staff	2055293	202406
Rother District Council	03/09/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2422	Sewerage	129.13	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2055343	202406
Rother District Council	03/09/2024	T33HOUSING	Housing	20346	Discretionary Housing Payments – Housing	D2514	Accommodation Costs	950.00	Rush Witt & Wilson	Accommodation Costs - Homelessness services Deposit for Landlords	2055573	202406
Rother District Council	03/09/2024	T33HOUSING	Housing	20346	Discretionary Housing Payments – Housing	D2514	Accommodation Costs	731.00	Rush Witt & Wilson	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2055573	202406
Rother District Council	03/09/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,500.00	Rush Witt & Wilson	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2055573	202406
Rother District Council	04/09/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	46.06	Wightman and Parrish Ltd	Cleaning materials - Premises	2055059	202406
Rother District Council	04/09/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2055062	202406
Rother District Council	04/09/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2055062	202406
Rother District Council	04/09/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2055062	202406
Rother District Council	04/09/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2055062	202406
Rother District Council	04/09/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2055062	202406
Rother District Council	04/09/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2055062	202406
Rother District Council	04/09/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2055062	202406
Rother District Council	04/09/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2055062	202406
Rother District Council	04/09/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2055062	202406
Rother District Council	04/09/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2055062	202406
Rother District Council	04/09/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2055062	202406
Rother District Council	04/09/2024	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2055062	202406

Rother District Council	04/09/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	127.98	Vandu Language Services Ltd	Hired and contracted services - Syrian Translation Services	2055121	202406
Rother District Council	04/09/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	102.48	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2055122	202406
Rother District Council	04/09/2024	T3ZCAPITAL	Neighbourhood Services	70803	Capital - Food Waste Vehicles and Containers	N1002	Land & Property fees	290.00	S JONES CONTAINERS LIMITED	Land & Property fees - Capital-Land and Property- Fees Etc.	2055125	202406
Rother District Council	04/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	62.13	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055134	202406
Rother District Council	04/09/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	724.74	DSI Billing Services Ltd	Postages - DSI Billing	2055146	202406
Rother District Council	04/09/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	67.89	Booker and Best Ltd	Repairs to Premises - Repairs - Plumbing Works	2055151	202406
Rother District Council	04/09/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	384.00	Booker and Best Ltd	Repairs to Premises - Repairs - Plumbing Works	2055152	202406
Rother District Council	04/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	279.20	Booker and Best Ltd	Hired and contracted services - Service fee paid	2055154	202406
Rother District Council	04/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,300.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2055172	202406
Rother District Council	04/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,300.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2055172	202406
Rother District Council	04/09/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,496.25	The Oyster Partnership Ltd	Agency Staff	2055173	202406
Rother District Council	04/09/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,006.74	The Oyster Partnership Ltd	Agency Staff	2055174	202406
Rother District Council	04/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	58,773.89	ldverde Limited	Grounds maintenance routine - Parks- Grounds Maintenance Contracts	2055190	202406
Rother District Council	04/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	-14,070.00	Penna PLC	Agency Staff	2055248	202406
Rother District Council	04/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	31.00	Ecotricity Ltd	Electricity - Electricity Charges	2055269	202406
Rother District Council	04/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	68.90	Ecotricity Ltd	Electricity - Electricity Charges	2055270	202406
Rother District Council	04/09/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2055274	202406
Rother District Council	04/09/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	95.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2055299	202406
Rother District Council	04/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	68.31	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055322	202406
Rother District Council	04/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	-3.91	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055323	202406
Rother District Council	04/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D1206	Furniture & Fittings	46.00	CountyClean Environmental Services Ltd	Sewerage - Parks- Emptying of Klargestor Unit	2055353	202406
Rother District Council	04/09/2024	T33HREGEN	Regeneration	20155	Investment properties	D1206	Furniture & Fittings	46.00	CountyClean Environmental Services Ltd	Sewerage - Parks- Emptying of Klargestor Unit	2055353	202406
Rother District Council	04/09/2024	T33HREGEN	Regeneration	20155	Investment properties	D1206	Furniture & Fittings	46.00	CountyClean Environmental Services Ltd	Sewerage - Parks- Emptying of Klargestor Unit	2055353	202406
Rother District Council	04/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1206	Furniture & Fittings	46.00	CountyClean Environmental Services Ltd	Sewerage - Parks- Emptying of Klargestor Unit	2055353	202406
Rother District Council	04/09/2024	T33HOUSING	Housing	20349	Park Residential	D1206	Furniture & Fittings	46.00	CountyClean Environmental Services Ltd	Sewerage - Parks- Emptying of Klargestor Unit	2055353	202406
Rother District Council	04/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	2,584.00	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2055354	202406
Rother District Council	04/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2311	Rents and service charges	530.00	The Crown Estate	Rents and service charges- foreshore fairlight camber rent to crown	2055438	202406
Rother District Council	04/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2055534	202406
Rother District Council	04/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2055534	202406

Rother District Council	04/09/2024	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	2055534	202406
Rother District Council	04/09/2024	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	2055534	202406
Rother District Council	04/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2055534	202406
Rother District Council	04/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	177.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2055534	202406
Rother District Council	04/09/2024	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	2055534	202406
Rother District Council	04/09/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2055534	202406
Rother District Council	04/09/2024	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	2055534	202406
Rother District Council	04/09/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2055534	202406
Rother District Council	04/09/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,662.50	Salix River & Wetland Services Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2055591	202406
Rother District Council	05/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,720.00	Coast Holiday Lettings Ltd	Accommodation Costs	2055124	202406
Rother District Council	05/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	-228.00	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2055136	202406
Rother District Council	05/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2055145	202406
Rother District Council	05/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	271.80	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2055170	202406
Rother District Council	05/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	1,540.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2055171	202406
Rother District Council	05/09/2024	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	1,230.50	Sandra Grant	Hired and contracted services - UKSPF-support to visitor eco in collaboration with Sussex Modern	2055176	202406
Rother District Council	05/09/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	4,000.00	NumberMill	Agency Staff	2055217	202406
Rother District Council	05/09/2024	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	2055225	202406
Rother District Council	05/09/2024	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	2055226	202406
Rother District Council	05/09/2024	T3ZCAPITAL	Neighbourhood Services	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1004	Architects & Consultant Fees	2,450.00	Canterbury City Council	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055246	202406
Rother District Council	05/09/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	2,450.00	Canterbury City Council	Repairs to Premises - Beach maintenance	2055247	202406
Rother District Council	05/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	118.89	NE Electrical Contracting Ltd	Repairs to Premises - Repairs - Electrical Works	2055286	202406
Rother District Council	05/09/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	55.60	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055290	202406
Rother District Council	05/09/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	48.71	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055316	202406
Rother District Council	05/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B1100	Repairs to Premises	12.35	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055317	202406
Rother District Council	05/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B1100	Repairs to Premises	8.53	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055318	202406
Rother District Council	05/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	11.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2055319	202406
Rother District Council	05/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	11.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055320	202406
Rother District Council	05/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	15.83	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2055321	202406

Rother District Council	05/09/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,200.00	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2055363	202406
Rother District Council	05/09/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	102.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2055383	202406
Rother District Council	05/09/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	139.98	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2055384	202406
Rother District Council	05/09/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	134.40	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2055462	202406
Rother District Council	05/09/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	180.00	REDACTED PERSONAL DATA (APS) Tree Surgery	Other Fees - Capital exp Std VAT	2055464	202406
Rother District Council	05/09/2024	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	2055574	202406
Rother District Council	06/09/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	500.00	Thompsons Solicitors LLP	Hired and contracted services - Legal Advice	2055260	202406
Rother District Council	06/09/2024	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	2055262	202406
Rother District Council	06/09/2024	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	2055263	202406
Rother District Council	06/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	232.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2055273	202406
Rother District Council	06/09/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	157.52	Wightman and Parrish Ltd	Cleaning materials - Premises	2055276	202406
Rother District Council	06/09/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	923.48	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2055279	202406
Rother District Council	06/09/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	797.62	DSI Billing Services Ltd	Postages - DSI Billing	2055280	202406
Rother District Council	06/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	430.79	VIP-System Ltd	Hired and contracted services - RDC Taxi Licence Plates	2055281	202406
Rother District Council	06/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	847.20	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2055287	202406
Rother District Council	06/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3,000.00	Mediation Plus	Hired and contracted Services - Env H Mediation Plus	2055288	202406
Rother District Council	06/09/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2055300	202406
Rother District Council	06/09/2024	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2344	Stock Accounts	1,010.05	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2055306	202406
Rother District Council	06/09/2024	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2344	Stock Accounts	1,010.00	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2055306	202406
Rother District Council	06/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	16.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055313	202406
Rother District Council	06/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	38.33	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Coat	2055314	202406
Rother District Council	06/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	-11.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055315	202406
Rother District Council	06/09/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	686.30	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2055389	202406
Rother District Council	08/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways Residential	Accommodation Costs	2055138	202406
Rother District Council	08/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	457.60	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2055228	202406
Rother District Council	08/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	330.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2055271	202406
Rother District Council	08/09/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2055272	202406

Rother District Council	08/09/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	100.00	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Travel	2055572	202406
Rother District Council	08/09/2024	T31CHFEEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2055598	202406
Rother District Council	09/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,693.00	Roost People Ltd	Accommodation Costs	2055135	202406
Rother District Council	09/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,132.80	SDR Living Ltd	Accommodation Costs	2055137	202406
Rother District Council	09/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,329.20	SDR Living Ltd	Accommodation Costs	2055137	202406
Rother District Council	09/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	5,565.00	Lakedown Brewing Company LLP	Capital Grants - REPF SME rural grants	2055191	202406
Rother District Council	09/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	5,249.50	Lotus Imports Ltd	Capital Grants - REPF SME rural grants	2055192	202406
Rother District Council	09/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	5,500.00	Sussex Countryside Services Ltd T/A William Smith	Capital Grants - REPF SME rural grants	2055193	202406
Rother District Council	09/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1003	Construction/Conversion	550,940.16	Brehehy Civil Engineering Ltd	Construction/Conversion Capital-Contract Payments - General	2055197	202406
Rother District Council	09/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2055224	202406
Rother District Council	09/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	38.50	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055236	202406
Rother District Council	09/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	6,665.00	Crowhurst Village Hall Committee	Capital Grant	2055259	202406
Rother District Council	09/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	3,735.05	DGC (Historic Buildings) Consultants Ltd	Agency Staff	2055267	202406
Rother District Council	09/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	6.97	Alliance Automotive UK LV Ltd t/a NAPA Auto Parts	Vehicle Repairs & Servicing	2055301	202406
Rother District Council	09/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70791	Capital - Community Orchard Grants (CLHF)	N1011	Capital Grants	2,460.00	Battle Town Council	Capital Grant	2055391	202406
Rother District Council	09/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	170.40	De La Warr Pavilion Charitable Trust	Architects & Consultants Fees - Project support consultancy	2055393	202406
Rother District Council	09/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	1,706.55	De La Warr Pavilion Charitable Trust	Architects & Consultants Fees - Project support consultancy	2055394	202406
Rother District Council	09/09/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	33.88	Alsford Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055395	202406
Rother District Council	09/09/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	40.29	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055479	202406
Rother District Council	09/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	15.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055480	202406
Rother District Council	09/09/2024	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 Refurbishment of premises	2055562	202406
Rother District Council	09/09/2024	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 Refurbishment of premises	2055563	202406
Rother District Council	09/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	38.50	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055712	202406
Rother District Council	09/09/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,651.97	REDACTED PERSONAL DATA General Building and Plumbing Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2055833	202406
Rother District Council	10/09/2024	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2366	CIS Deduction Control Account	2,115.35	HMRC CIS Payments	CIS Deduction Control Account	2055235	202406
Rother District Council	10/09/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	136.77	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055241	202406
Rother District Council	10/09/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	220.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2055250	202406
Rother District Council	10/09/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	9,029.72	A&AJ Bishop Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2055366	202406

Rother District Council	10/09/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3.20	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055385	202406
Rother District Council	10/09/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1.28	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055386	202406
Rother District Council	10/09/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	122.26	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055387	202406
Rother District Council	10/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	226.30	Curley Consultants	Consultants and other services - Consultants Fees	2055390	202406
Rother District Council	10/09/2024	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	2055392	202406
Rother District Council	10/09/2024	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	2055392	202406
Rother District Council	10/09/2024	T31HUMANRES	Human Resources	20178	Corporate Training	A2203	Training	3,570.00	ADM Training Ltd	Training	2055412	202406
Rother District Council	10/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,132.71	Hays Specialist Recruitment Ltd	Agency Staff	2055420	202406
Rother District Council	10/09/2024	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	2055451	202406
Rother District Council	10/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2055451	202406
Rother District Council	10/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	2,600.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2055452	202406
Rother District Council	10/09/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	60.00	REDACTED PERSONAL DATA (APS) Tree Surgery	Other Fees - Capital exp Std VAT	2055463	202406
Rother District Council	10/09/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	25.97	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055475	202406
Rother District Council	10/09/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	315.40	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055476	202406
Rother District Council	10/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	-41.20	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055477	202406
Rother District Council	10/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	-8.24	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055478	202406
Rother District Council	10/09/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	60.59	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2055483	202406
Rother District Council	10/09/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	452.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2055638	202406
Rother District Council	10/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	120.28	DSI Billing Services Ltd	Postages - DSI Billing	2055647	202406
Rother District Council	10/09/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	2,230.69	DSI Billing Services Ltd	Postages - DSI Billing	2055647	202406
Rother District Council	10/09/2024	T32DIGCUSSE R	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	4.33	DSI Billing Services Ltd	Postages - DSI Billing	2055647	202406
Rother District Council	10/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	102.98	DSI Billing Services Ltd	Postages - DSI Billing	2055647	202406
Rother District Council	10/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	50.88	DSI Billing Services Ltd	Postages - DSI Billing	2055647	202406
Rother District Council	10/09/2024	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	84.19	DSI Billing Services Ltd	Postages - DSI Billing	2055647	202406
Rother District Council	10/09/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	40.00	BT British Telecommunications plc	Telephones - BT-Rental-General	2055782	202406
Rother District Council	10/09/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	410.22	BT British Telecommunications plc	Telephones - BT-Rental-General	2055782	202406
Rother District Council	11/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	956.00	Asset Developments Housing Services Ltd	Accommodation Costs	2055308	202406
Rother District Council	11/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	35.00	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2055352	202406

Rother District Council	11/09/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2055371	202406
Rother District Council	11/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	1,850.00	Trojan Tree Surgeons & Countryside Services Ltd	Construction/Conversion Capital-Contract Payments - General	2055379	202406
Rother District Council	11/09/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	8.54	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055388	202406
Rother District Council	11/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	614.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055398	202406
Rother District Council	11/09/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	1,320.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2055399	202406
Rother District Council	11/09/2024	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre Development	N1004	Architects & Consultant Fees	5,400.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055400	202406
Rother District Council	11/09/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	32.82	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2055402	202406
Rother District Council	11/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,804.00	Roost People Ltd	Accommodation Costs	2055404	202406
Rother District Council	11/09/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	20.26	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055440	202406
Rother District Council	11/09/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,757.50	The Oyster Partnership Ltd	Agency Staff	2055449	202406
Rother District Council	11/09/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,766.73	The Oyster Partnership Ltd	Agency Staff	2055450	202406
Rother District Council	11/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,280.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055460	202406
Rother District Council	11/09/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2055466	202406
Rother District Council	11/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1002	Land & Property fees	32.00	Coppard Plant Hire Ltd	Land & Property fees - Capital-Land and Property- Fees Etc.	2055468	202406
Rother District Council	11/09/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	11.46	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055469	202406
Rother District Council	11/09/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	36.53	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055470	202406
Rother District Council	11/09/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	26.67	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055471	202406
Rother District Council	11/09/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	34.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055472	202406
Rother District Council	11/09/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	40.07	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055473	202406
Rother District Council	11/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	3.74	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2055474	202406
Rother District Council	11/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	4.97	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2055474	202406
Rother District Council	11/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	49.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2055474	202406
Rother District Council	11/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	75.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Refurbishment of premises	2055481	202406
Rother District Council	11/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	8.33	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Refurbishment of premises	2055481	202406
Rother District Council	11/09/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	76.05	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises	2055482	202406
Rother District Council	11/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	1,770.74	Opus Energy Ltd	Electricity - Electricity Charges	2055535	202406
Rother District Council	11/09/2024	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	2055561	202406

Rother District Council	11/09/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	750.00	Lets 2 Share Limited	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2055567	202406
Rother District Council	11/09/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	265.00	The Titanium Group Limited	Other Fees - Capital exp Std VAT	2055593	202406
Rother District Council	12/09/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	-272.53	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055330	202406
Rother District Council	12/09/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	59.59	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055331	202406
Rother District Council	12/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	41.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2055332	202406
Rother District Council	12/09/2024	T31DEMSEV	Democratic Services	20163	District Council Elections	D1201	Equipment & Materials	15,208.20	Modern Democracy Ltd	Equipment & Materials - election only - equipment cost	2055360	202406
Rother District Council	12/09/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	186.34	Glasdon U.K. Ltd	Cleaning materials - Premises	2055370	202406
Rother District Council	12/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,560.00	Roost People Ltd	Accommodation Costs	2055403	202406
Rother District Council	12/09/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	270.98	Howden Joinery Ltd	Other Fees - Capital exp Std VAT	2055405	202406
Rother District Council	12/09/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	31.06	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055408	202406
Rother District Council	12/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	2,099.97	Hurst Green Parish Council	Capital Grants - Community Grants Scheme	2055413	202406
Rother District Council	12/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2055414	202406
Rother District Council	12/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,720.00	Coast Holiday Lettings Ltd	Accommodation Costs	2055415	202406
Rother District Council	12/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.14	Hays Specialist Recruitment Ltd	Agency Staff	2055418	202406
Rother District Council	12/09/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	16.24	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055439	202406
Rother District Council	12/09/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	3,712.00	Penna PLC	Hired and contracted services - Staff Recruitment Fee	2055457	202406
Rother District Council	12/09/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	3,778.28	Furniture Resource Centre Ltd	Other Fees - Capital exp Std VAT	2055565	202406
Rother District Council	12/09/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	3,778.28	Furniture Resource Centre Ltd	Other Fees - Capital exp Std VAT	2055566	202406
Rother District Council	12/09/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	144.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2055595	202406
Rother District Council	13/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,152.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2055329	202406
Rother District Council	13/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,244.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2055333	202406
Rother District Council	13/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1002	Land & Property fees	1,362.46	Coppard Plant Hire Ltd	Land & Property fees - Capital-Land and Property- Fees Etc.	2055334	202406
Rother District Council	13/09/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	228.84	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2055351	202406
Rother District Council	13/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,280.00	Lizard Landscape Design Ltd	Architects & Consultant Fees Capital-Architect and Const Fees	2055355	202406
Rother District Council	13/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	225.40	Curley Consultants	Consultants and other services - Consultants Fees	2055356	202406
Rother District Council	13/09/2024	T3ZCAPITAL	Neighbourhood Services	70727	Capital - Refuse Equipment	N1008	Equipment	33,043.40	Wealden District Council	Capital - Purchase of Equipment	2055357	202406
Rother District Council	13/09/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,640.00	Building For Wildlife	Repairs to Premises - Parks-Drainage Works	2055358	202406
Rother District Council	13/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	4,380.00	Idea Village Hall	Capital Grant	2055359	202406
Rother District Council	13/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	794.25	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2055362	202406

Rother District Council	13/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	38.97	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2055372	202406
Rother District Council	13/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	8.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2055373	202406
Rother District Council	13/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,500.00	Sarto Thomas Ltd	Agency Staff	2055417	202406
Rother District Council	13/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	280.00	Ferret Information Systems Ltd	Training	2055437	202406
Rother District Council	13/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	27.02	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2055589	202406
Rother District Council	15/09/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	349,106.27	Wealden District Council	Third Party Payment other LAs - Waste core cost	2054560	202405
Rother District Council	15/09/2024	T33NBHDSER V	Neighbourhood Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	116,368.75	Wealden District Council	Third Party Payment other LAs - Waste core cost	2054560	202405
Rother District Council	15/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	588.00	Foxhills Tree Services Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055374	202406
Rother District Council	15/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,140.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2055375	202406
Rother District Council	15/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	125.00	San-Tech Pest Control	Hired and contracted services - Service fee paid	2055423	202406
Rother District Council	16/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	1,879.86	Castle Water Ltd	Water - Water Charges	2055376	202406
Rother District Council	16/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	725.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	2055396	202406
Rother District Council	16/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	226.17	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055397	202406
Rother District Council	16/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	870.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Refurbishment of premises	2055401	202406
Rother District Council	16/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	230.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Refurbishment of premises	2055401	202406
Rother District Council	16/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways Residential	Accommodation Costs	2055406	202406
Rother District Council	16/09/2024	T33HOUSING	Housing	20304	Housing First	D1206	Furniture & Fittings	235.00	HFS - Hastings Furniture Service Ltd	Furniture & Fittings - for TA purchases	2055407	202406
Rother District Council	16/09/2024	T33HOUSING	Housing	20304	Housing First	D1206	Furniture & Fittings	51.06	HFS - Hastings Furniture Service Ltd	Furniture & Fittings - for TA purchases	2055407	202406
Rother District Council	16/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	373.96	Safestore	Removals and Storage	2055461	202406
Rother District Council	16/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1002	Land & Property fees	336.60	Coppard Plant Hire Ltd	Land & Property fees - Capital-Land and Property- Fees Etc.	2055467	202406
Rother District Council	16/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	10,947.00	Only Coco Chocolates CBW Ltd	Capital Grants - REPF SME rural grants	2055554	202406
Rother District Council	16/09/2024	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2736	Chairmans Allowance	30.00	Sevenoaks Town Council	Chairmans Allowance - Chairmans Allowance	2055555	202406
Rother District Council	16/09/2024	T33NBHDSER V	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	2055556	202406
Rother District Council	16/09/2024	T33NBHDSER V	Neighbourhood Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	6,566.00	Savills (UK) Ltd Client Account (Service Charges)	Hired and contracted services - Service Charge-Savills	2055558	202406
Rother District Council	16/09/2024	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	56.64	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2055570	202406
Rother District Council	16/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,743.00	SDR Living Ltd	Accommodation Costs	2055578	202406
Rother District Council	16/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,632.00	SDR Living Ltd	Accommodation Costs	2055578	202406
Rother District Council	16/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,693.00	Roost People Ltd	Accommodation Costs	2055585	202406

Rother District Council	16/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,380.00	Sellick Partnership Limited	Agency Staff	2055592	202406
Rother District Council	16/09/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	238.80	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2055594	202406
Rother District Council	16/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	2,700.00	Chilled Foods Associates Ltd	Training	2055665	202406
Rother District Council	16/09/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	2,800.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2055755	202406
Rother District Council	17/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2612	Cleaning materials	135.00	REDACTED PERSONAL DATA TA Dust Devils	Cleaning materials - Premises	2055557	202406
Rother District Council	17/09/2024	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2923	Grants made	4.50	Post Office Ltd	Grants made - No VAT	2055559	202406
Rother District Council	17/09/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	131.42	Misco Technologies Ltd T/A Misco	Computer Licences - Computer Licence Renewal	2055582	202406
Rother District Council	17/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,493.00	Roost People Ltd	Accommodation Costs	2055587	202406
Rother District Council	17/09/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	78.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2055596	202406
Rother District Council	17/09/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	360.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2055597	202406
Rother District Council	17/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	2,600.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2055599	202406
Rother District Council	17/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	900.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2055600	202406
Rother District Council	17/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	900.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2055600	202406
Rother District Council	17/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared Prosperity Fund	N1011	Capital Grants	16,203.11	Chapmans of Rye Ltd	Grants made - UKSPF-Development in innovation infrastructure	2055611	202406
Rother District Council	17/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	90.00	Digital Sussex Ltd	Hired and contracted services - Service fee paid	2055615	202406
Rother District Council	17/09/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2055617	202406
Rother District Council	17/09/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	1,755.00	W Toilet (General Builders) Ltd	Repairs to Premises - Parks - Hard Landscaping	2055636	202406
Rother District Council	17/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	6,941.51	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2055658	202406
Rother District Council	17/09/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	90.00	Digital Sussex Ltd	Other Fees - Capital exp Std VAT	2055677	202406
Rother District Council	17/09/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	437.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2055699	202406
Rother District Council	17/09/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	430.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2055703	202406
Rother District Council	17/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	728.00	Asset Developments Housing Services Ltd	Accommodation Costs	2055725	202406
Rother District Council	18/09/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	27.30	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2055601	202406
Rother District Council	18/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,804.00	Roost People Ltd	Accommodation Costs	2055602	202406
Rother District Council	18/09/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	700.25	CS Engineering	Hired and contracted services - Service fee paid	2055618	202406
Rother District Council	18/09/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,374.75	The Oyster Partnership Ltd	Agency Staff	2055633	202406
Rother District Council	18/09/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	23.94	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055634	202406

Rother District Council	18/09/2024	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	2055639	202406
Rother District Council	18/09/2024	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	2055640	202406
Rother District Council	18/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	-14.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055649	202406
Rother District Council	18/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	27.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2055650	202406
Rother District Council	18/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	27.89	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055651	202406
Rother District Council	18/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	40.29	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055652	202406
Rother District Council	18/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	63.67	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055653	202406
Rother District Council	18/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	26.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055654	202406
Rother District Council	18/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	323.47	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2055668	202406
Rother District Council	18/09/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	9,988.27	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2055678	202406
Rother District Council	18/09/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,797.40	The Oyster Partnership Ltd	Agency Staff	2055704	202406
Rother District Council	18/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2055743	202406
Rother District Council	19/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,720.00	Coast Holiday Lettings Ltd	Accommodation Costs	2055613	202406
Rother District Council	19/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2055635	202406
Rother District Council	19/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	39.66	Alliance Automotive UK LV Ltd t/a NAPA Auto Parts	Equipment & Materials - Purchase of Tools	2055657	202406
Rother District Council	19/09/2024	T33HREGEN	Regeneration	20118	Tourism	D2517	Marketing	475.00	Brochure Connect Ltd	Marketing - Regular Marketing activities-Tourism	2055659	202406
Rother District Council	19/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,132.70	Hays Specialist Recruitment Ltd	Agency Staff	2055667	202406
Rother District Council	19/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	31.64	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2055669	202406
Rother District Council	19/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	11.65	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2055670	202406
Rother District Council	19/09/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	5.91	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055671	202406
Rother District Council	20/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	5,650.00	The Arts Fundraisers	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055660	202406
Rother District Council	20/09/2024	T32DEPUTYCH	Deputy Chief Executive	20182	Legal Services	E1101	Third party payment other LAs	6,273.65	Wealden District Council	Third party payment other LAs - legal counsel costs to wealden-shared cost	2055661	202406
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	186.50	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2055664	202406
Rother District Council	20/09/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,053.97	DSI Billing Services Ltd	Postages - DSI Billing	2055666	202406
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	-30.15	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055672	202406
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	-26.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055673	202406
Rother District Council	20/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A2203	Training	400.00	REDACTED PERSONAL DATA - T/A Sue Manns Associates Limited	Training	2055674	202406
Rother District Council	20/09/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,705.84	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2055679	202406
Rother District Council	20/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	953.10	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2055693	202406

Rother District Council	20/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2511	Bank Charges	414.25	Card Processing Advisory Service Ltd (CPRAS)	Bank Charges	2055697	202406
Rother District Council	20/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20214	Unapportion Central Overheads	D2513	Hired and Contracted services	35,073.10	East Sussex Pension Fund	Hired and contracted services - Salary Pension Fund ERS Unfunded	2055723	202406
Rother District Council	20/09/2024	T33HOUSING	Housing	20261	Housing Needs - HB (Housing Benefit)	B1100	Repairs to Premises	450.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2055752	202406
Rother District Council	22/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways Residential	Accommodation Costs	2055702	202406
Rother District Council	22/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	457.60	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2055739	202406
Rother District Council	22/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70791	Capital - Community Orchard Grants (CLHF)	N1011	Capital Grants	600.00	Broad Oak Park Allotments Association	Capital Grant	2055781	202406
Rother District Council	23/09/2024	T31DEMSEV	Democratic Services	20162	Electoral Registration	D2626	Postages	514.87	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2055675	202406
Rother District Council	23/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	4,000.00	REDACTED PERSONAL DATA	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055676	202406
Rother District Council	23/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	15.53	Alliance Automotive UK LV Ltd t/a NAPA Auto Parts	Vehicle Repairs & Servicing	2055680	202406
Rother District Council	23/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,550.00	Sarto Thomas Ltd	Agency Staff	2055681	202406
Rother District Council	23/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	99.50	Fuzion 4 Limited - BeSure	Hired and contracted services - Maintenance Agreement-CCTV	2055683	202406
Rother District Council	23/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	135.00	Fuzion 4 Limited - BeSure	Hired and contracted services - Maintenance Agreement-CCTV	2055684	202406
Rother District Council	23/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	1,980.00	Anna Cullum Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055687	202406
Rother District Council	23/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,453.00	Roost People Ltd	Accommodation Costs	2055696	202406
Rother District Council	23/09/2024	T31DEMSEV	Democratic Services	20162	Electoral Registration	A2203	Training	225.00	Civica UK Ltd	Training	2055698	202406
Rother District Council	23/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	1,980.00	sam-culture Limited	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055700	202406
Rother District Council	23/09/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	12,620.00	East Sussex County Council	Computer Licences - New Computer Software	2055701	202406
Rother District Council	23/09/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	836.26	DSI Billing Services Ltd	Postages - DSI Billing	2055706	202406
Rother District Council	23/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,513.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055707	202406
Rother District Council	23/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	180.00	Cleansing Service Group Ltd	Sewerage Parks - Emptying of Cesspit	2055708	202406
Rother District Council	23/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	39.98	SuperStitch 86	Clothing and Uniforms - Mens Uniform-Coat	2055717	202406
Rother District Council	23/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	97.96	SuperStitch 86	Clothing and Uniforms - Mens Uniform-Shirt	2055718	202406
Rother District Council	23/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,676.00	SDR Living Ltd	Accommodation Costs	2055722	202406
Rother District Council	23/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2055740	202406
Rother District Council	23/09/2024	T33HOUSING	Housing	20261	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	650.00	Ninety Nine Surveying Ltd	Hired and contracted services - Cost of Survey	2055751	202406
Rother District Council	23/09/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	306.32	AVC Wise Ltd	Hired and contracted services - Service fee paid	2055753	202406
Rother District Council	23/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	495.50	Bourne Amenity Ltd	Equipment & Materials - Parks - Horticultural Sundries	2055761	202406
Rother District Council	23/09/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	145.00	Scantech Lithographic Ltd	Equipment & materials - Miscellaneous	2055792	202406
Rother District Council	24/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	507.50	Brede Village Hall	Capital Grant	2055721	202406
Rother District Council	24/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,493.00	Roost People Ltd	Accommodation Costs	2055724	202406

Rother District Council	24/09/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	7,827.17	Booker and Best Ltd	Other Fees - Capital exp Std VAT	2055756	202406
Rother District Council	24/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	798.00	Booker and Best Ltd	Repairs to Premises - Repairs Refurbishment of premises	2055758	202406
Rother District Council	24/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	158.00	R H Environmental Limited	Training	2055760	202406
Rother District Council	24/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	6,250.00	The Arts Fundraisers	Architects & Consultant Fees Capital-Architect and Conslt Fees	2055762	202406
Rother District Council	24/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	110.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2055780	202406
Rother District Council	25/09/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	172.00	Colony101 UK Limited	Hired and contracted services - Service fee paid	2055685	202406
Rother District Council	25/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	5,924.90	Booker and Best Ltd	Repairs to Premises - Repairs Roofing Works	2055759	202406
Rother District Council	25/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,600.00	REDACTED PERSONAL DATA ta AW Spectrum Ltd	Repairs to Premises - Repairs Drainage Works	2055765	202406
Rother District Council	25/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	800.00	REDACTED PERSONAL DATA ta AW Spectrum Ltd	Repairs to Premises - Repairs Drainage Works	2055765	202406
Rother District Council	25/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	63.25	HFS - Hastings Furniture Service Ltd	Repairs to Premises - Repairs Refurbishment of premises	2055768	202406
Rother District Council	25/09/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,796.93	The Oyster Partnership Ltd	Agency Staff	2055803	202406
Rother District Council	29/09/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	950.00	Rustico Italiano (Holdings) Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2054565	202405
Rother District Council	29/09/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	40.56	Vandu Language Services Ltd	Hired and contracted services - Syrian-Translation Services	2054575	202405
Rother District Council	29/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	27.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055052	202406
Rother District Council	30/09/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	54,573.00	Stiji One LTD	Capital Grants - Capital Advances Disabled Facilities Grant	2055050	202406
Rother District Council	30/09/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2055484	202406
Rother District Council	30/09/2024	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	2055485	202406
Rother District Council	30/09/2024	T33HREGEN	Regeneration	20103	De La Warr Pav-Client	D2923	Grants made	119,250.00	De La Warr Pavilion Charitable Trust	Grants made - Revenue Grants	2055485	202406
Rother District Council	30/09/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2311	Rents and service charges	183.75	REDACTED PERSONAL DATA	Rents and Service charges - Part of Udimore unit3	2055487	202406
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	349,106.27	Wealden District Council	Third Party Payment other LAs - Waste core cost	2055489	202406
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	116,368.75	Wealden District Council	Third Party Payment other LAs - Waste core cost	2055489	202406
Rother District Council	30/09/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,350.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2055486	202406
Rother District Council	30/09/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	950.00	Rustico Italiano (Holdings) Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2055488	202406
								Travel and subsistence July 2024	4,227.79			
								Travel and subsistence August 2024	5,135.39			
								Travel and subsistence September 2024	5,461.56			