

Body Name	Order date	Department Code	Department	Expense Area Code	Expense Area	Expense type code	Expense type	Amount Paid (£)	Supplier name	Description	OrderNo	TransNo	Period
Rother District Council	01/07/2022	041ENVIRON	Environmental Services	32144	EH Environmental Services Admin R + W Partnership	D2639	Departmental Systems	11,792.00	NEC Software Solutions UK Ltd	Departmental Systems - EnvH-Northgate Support & Maintenance	214667	2035261	202203
Rother District Council	01/07/2022	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2923	Grants made	10,000.00	Post Office Ltd	Grants made - No VAT	214664	2034260	202203
Rother District Council	01/07/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	D2922	Subscriptions	8,000.00	East Sussex County Council	Subscriptions - Subscription to Organisations	214669	2034113	202203
Rother District Council	05/07/2022	999NOREPORT	Regeneration	70736	Capital - 18-40 Beeching Road Refurbishment	N1004	Architects & Consultant Fees	29,461.02	The Lawson Partnership Ltd t/a Lawson Queay	Architects & Consultant Fees Capital-Architect and Conslt Fees	214700	2034103	202300
Rother District Council	05/07/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	16,800.00	Number 10 Interim Ltd	Consultants and other services - Consultants Fees	214705	2034665	202204
Rother District Council	05/07/2022	999NOREPORT	Capital - Town Hall Renaissance Project	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	14,949.99	Infinite 3D Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	214702	2035043	202204
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	71,073.88	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	214716	2034173	202204
Rother District Council	06/07/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	35,742.01	Clarke Roofing Southern Ltd	Repairs to Premises - Parks - Roofing Repairs	214718	2036341	202204
Rother District Council	06/07/2022	999NOREPORT	Capital - Temporary Accommodation	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	5,981.25	REDACTED PERSONAL DATA t/a Esii	Construction/Conversion Capital-Contract Payments - General	214723	2034105	202204
Rother District Council	07/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	6,700.00	MGAC LLP	Hired and contracted services - levelling up spend	214738	2034123	202204
Rother District Council	08/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	18,000.00	Ticehurst and Flimwell Church of England Primary School	Hired and contracted services - Syrian-Education-Exempt VAT	214750	2034154	202203
Rother District Council	08/07/2022	999NOREPORT	Capital - Blackfriars	70725	Capital - Blackfriars	N1005	Other fees	13,970.00	Bevan Brittan LLP	Other Fees - Capital exp Std VAT	214755	2034471	202204
Rother District Council	11/07/2022	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2639	Departmental Systems	17,573.86	Capita Business Services Ltd	Departmental Systems Software for Academy System	214768	2034227	202400
Rother District Council	11/07/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	17,573.85	Capita Business Services Ltd	Departmental Systems - Software for Academy System	214768	2034227	202400
Rother District Council	11/07/2022	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	10,056.48	Reigate & Banstead Borough Council	Hired and contracted services Off-site resilience processing	214769	2034658	202204
Rother District Council	12/07/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,106.45	A and A J Bishop	Capital Advances Disabled Facilities Grant	214777	2034332	202204
Rother District Council	13/07/2022	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	20,000.00	Huggg Ltd	Hired and contracted services - Service fee paid	214802	2034320	202204
Rother District Council	13/07/2022	091HOUSING	Housing and Community Services	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	9,000.00	Pebsham Primary Academy	Hired and contracted services - Afghan-Education-Exempt VAT	214793	2034293	202204

Rother District Council	14/07/2022	091HOUSING	Housing and Community Services	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	9,000.00	Battle and Langton C E Primary School	Hired and contracted services - Syrian-Education-Exempt VAT	214811	2039291	202204
Rother District Council	15/07/2022	999NOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	8,229.00	Independent Builders Merchant	Suspense Accounts Monies to be Refunded	214822	2034374	202204
Rother District Council	15/07/2022	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	6,307.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	214819	2035212	202204
Rother District Council	18/07/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,669.85	GMS Adaptations	Capital Advances Disabled Facilities Grant	214827	2034407	202204
Rother District Council	20/07/2022	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	6,869.40	Misco Technologies Ltd T/A Misco	Additional Computer Equipment - New PC/Computer	214858	2034565	202204
Rother District Council	21/07/2022	031RESOURCES	Chief Executive & Corporate Core	20182	Legal Services	E1101	Third party payment other LAs	259,400.00	Wealden District Council	Third party payment other LAs - shared service legal management fee	214866	2038219	202204
Rother District Council	22/07/2022	091HOUSING	Housing and Community Services	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	17,705.27	Brighton Housing Trust (BHT)	Hired and contracted services - Service fee paid	214888	2046828	202300
Rother District Council	27/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2509	Consultants and Other Services	19,000.00	Marshall Regen Ltd	Consultants and other services - Consultants Fees	214923	2034637	202204
Rother District Council	28/07/2022	519CAPGRANTS	Capital grant income	42217	CIL (Community Infrastructure Levy)	G1212	CIL Parish Contribution	68,053.12	Bexhill Town Council	CIL Parish Contribution	214945	2034725	202204
Rother District Council	28/07/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2632	Additional Computer Equipment	27,830.73	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	214942	2034683	202204
Rother District Council	29/07/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	30,000.00	East Sussex County Council	Hired and contracted services - Locate East Sussex	214948	2034810	202204
Rother District Council	29/07/2022	101RESOURCES	Resources	20201	Household Support Fund (HFS) from 202108	D2513	Hired and Contracted services	20,000.00	Huggg Ltd	Hired and contracted services - Service fee paid	214951	2034661	202204
Rother District Council	02/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	12,076.86	Stonehouse Recruitment Group Ltd / QUBA Solutions	Agency Staff	214965	2035960	202205
Rother District Council	02/08/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	9,439.41	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	214976	2034727	202205
Rother District Council	02/08/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,196.35	The Build Works	Capital Advances Disabled Facilities Grant	214985	2034729	202205
Rother District Council	02/08/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,510.00	Clearwell Mobility Ltd	Capital Advances Disabled Facilities Grant	214981	2034732	202205
Rother District Council	02/08/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Griffin and Son	Capital Advances Disabled Facilities Grant	214983	2034734	202205
Rother District Council	03/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	77,627.19	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	214993	2034822	202205
Rother District Council	03/08/2022	071STRAT	Strategy and Planning	20258	BC Dangerous Structures H+R Partnership	E1101	Third party payment other LAs	55,030.00	Wealden District Council	Third party payment other LAs - Management fee for Joint Building Control	214994	2047689	202300
Rother District Council	05/08/2022	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2923	Grants made	10,000.00	Post Office Ltd	Grants made - No VAT	215038	2034982	202205
Rother District Council	05/08/2022	999NOREPORT	Capital - Temporary Accommodation	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	9,993.14	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	215035	2034903	202205

Rother District Council	08/08/2022	999NOREPORT	Regeneration	70736	Capital - 18-40 Beeching Road Refurbishment	N1003	Construction/Conversion	48,737.59	ZTL	Construction/Conversion Capital-Contract Payments - General	215041	2034870	202205
Rother District Council	09/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	9,352.35	Carrington West Ltd	Agency Staff	215056	2036825	202205
Rother District Council	10/08/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,210.66	Hedley Visick Ltd	Capital Advances Disabled Facilities Grant	215061	2035694	202205
Rother District Council	10/08/2022	999NOREPORT	Capital - Blackfriars	70725	Capital - Blackfriars	D2513	Hired and Contracted services	5,780.50	Bevan Brittan LLP	Hired and contracted services - Legal Advice	215071	2037857	202300
Rother District Council	10/08/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,263.82	A and A J Bishop	Capital Advances Disabled Facilities Grant	215072	2036211	202205
Rother District Council	10/08/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,247.73	A and A J Bishop	Capital Advances Disabled Facilities Grant	215075	2035005	202205
Rother District Council	10/08/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	215064	2035464	202205
Rother District Council	11/08/2022	091HOUSING	Housing and Community Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	6,894.85	PJ Chaffin T/A Chaffin Works	Repairs to Premises - Parks - Tree Works	215088	2037420	202205
Rother District Council	12/08/2022	101RESOURCES	Resources	20219	Support To Elect Bodies/Grant	D2513	Hired and Contracted services	35,416.66	Rother District Citizens Advice Bureau	Hired and contracted services - SLA Delivery	215095	0	202300
Rother District Council	15/08/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	25,506.20	East Sussex County Council	Capital Advances Disabled Facilities Grant	215115	2035441	202205
Rother District Council	15/08/2022	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	11,555.30	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	215114	2037963	202205
Rother District Council	16/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2513	Hired and Contracted services	9,806.00	18 Hours Ltd	Hired and Contracted Services S106 payment to other organisation	215120	2036277	202205
Rother District Council	17/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	E2302	Third party payment private contractors	9,880.00	Enforcement Services Ltd	Third Party Private contractors	215135	2035208	202205
Rother District Council	17/08/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	8,782.10	Chess ICT Burnley Ltd	Computer Equipment - New - Computer Hardware	215143	2036386	202205
Rother District Council	17/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	7,860.00	REDACTED PERSONAL DATA	Equipment & Materials - Parks- Benches repairs	215142	2035181	202205
Rother District Council	18/08/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	15,122.42	Dell Corporation Ltd	Computer Equipment - New - Computer Hardware	215164	2035400	202205
Rother District Council	19/08/2022	101RESOURCES	Resources	20222	Accountancy	D2509	Consultants and Other Services	5,133.48	Embridge Consulting (UK) Ltd	Consultants and other services - Consultants Fees	215167	2036178	202205
Rother District Council	21/08/2022	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	25,610.00	Zoho Corporation Limited	Computer Licences - New Computer Software	215173	2036201	202205
Rother District Council	21/08/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6,630.00	Gristwood and Toms Limited	Repairs to Premises - Parks - Tree Works	215171	2035264	202205
Rother District Council	22/08/2022	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	9,676.88	Hastings Borough Council	Hired and contracted services - LDF Consultancy	215180	2035230	202205
Rother District Council	23/08/2022	999NOREPORT	Capital - Purchase 1-9 Buckhurst Place - Sainsbury's	70766	Capital - Purchase 1-9 Buckhurst Place - Sainsbury's	N1002	Land & Property fees	47,425.00	Newsteer Ltd	Land & Property fees Capital-Land and Proptly - Fees Etc.	215192	2035273	202205
Rother District Council	23/08/2022	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	33,969.39	XMA Limited	Computer Equipment - New - Computer Hardware	215187	2037793	202205
Rother District Council	23/08/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20154	Committee Property Account	D2509	Consultants and Other Services	5,000.00	Lawson Lewis Blakers	Consultants and other services - Consultants Fees	215201	2036558	202205

Rother District Council	24/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	D2509	Consultants and Other Services	21,833.60	Capita Business Services Ltd	Consultants and other services - Consultants Fees	215217	2035312	202205
Rother District Council	24/08/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	6,000.00	Griffin and Son	Capital Advances Disabled Facilities Grant	215203	2035342	202205
Rother District Council	24/08/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,694.16	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	215208	2035341	202205
Rother District Council	24/08/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,146.61	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	215210	2035338	202205
Rother District Council	25/08/2022	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	29,459.55	Capita Property & Infrastructure Ltd	Agency Staff	215221	2035311	202205
Rother District Council	26/08/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	11,014.61	Adaptec Mobility Ltd	Capital Advances Disabled Facilities Grant	215234	2035373	202205
Rother District Council	01/09/2022	999NOREPORT	Capital - Bexhill Promenade - Outfall pipe	70763	Capital - Bexhill Promenade - Outfall pipe	D2513	Hired and Contracted services	9,323.60	Canterbury City Council	Hired and contracted services - Cost of Survey	215261	2040127	202205
Rother District Council	01/09/2022	999NOREPORT	Capital - Barnhorn Green	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	6,515.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	215258	2042232	202300
Rother District Council	02/09/2022	999NOREPORT	Capital - Town Hall Renaissance Project	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	5,675.00	Delap & Waller Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	215271	2036751	202206
Rother District Council	06/09/2022	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	72,702.39	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	215304	2035607	202206
Rother District Council	06/09/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,750.00	A and A J Bishop	Capital Advances Disabled Facilities Grant	215308	2035505	202206
Rother District Council	06/09/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	REDACTED PERSONAL DATA General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	215306	2035507	202206
Rother District Council	12/09/2022	999NOREPORT	Capital - Community Grants	70714	Capital - Community Grants	N1011	Capital Grants	30,000.00	Winchelsea Beach Community Association	Capital Grants - Community Grants Scheme	215358	0	202400
Rother District Council	12/09/2022	999NOREPORT	Capital - Community Grants	70714	Capital - Community Grants	N1011	Capital Grants	11,000.00	Brede Parish Council	Capital Grants - Community Grants Scheme	215356	2039230	202206
Rother District Council	12/09/2022	999NOREPORT	Capital - Community Grants	70714	Capital - Community Grants	N1011	Capital Grants	10,355.50	Northiam Village Hall Trust	Capital Grants - Community Grants Scheme	215359	2038860	202206
Rother District Council	12/09/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	A1119	Staff seconded from other organisations	6,759.89	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations	215349	2038043	202206
Rother District Council	12/09/2022	999NOREPORT	Capital - Community Grants	70714	Capital - Community Grants	N1011	Capital Grants	5,060.00	Fairlight Parish Council	Capital Grants - Community Grants Scheme	215357	2043955	202300
Rother District Council	13/09/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	A1119	Staff seconded from other organisations	23,584.53	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations	215361	2040052	202206
Rother District Council	13/09/2022	041ENVIRON	Environmental Services	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	A1119	Staff seconded from other organisations	19,551.20	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations	215362	2040684	202206

Rother District Council	14/09/2022	999NOREPORT	Capital - Community Grants	70714	Capital - Community Grants	N1011	Capital Grants	8,684.80	Rye Harbour Sailability	Capital Grants - Community Grants Scheme	215373	2037414	202206
Rother District Council	14/09/2022	041ENVIRON	Environmental Services	32134	EH Pollution R + W Partnership	A1119	Staff seconded from other organisations	5,420.44	Ashford Borough Council Collection Account	Env Health - Staff seconded from other organisations	215374	2040055	202206
Rother District Council	16/09/2022	091HOUSING	Housing and Community Services	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	48,000.00	Beam Up Ltd	Hired and contracted services - Service fee paid	215387	2035745	202206
Rother District Council	16/09/2022	999NOREPORT	Capital - Temporary Accommodation	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	8,617.72	A&A Cleaning & Property Services Ltd	Construction/Conversion Capital-Contract Payments - General	215379	2035756	202206
Rother District Council	20/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20136	Regeneration	D2513	Hired and Contracted services	13,500.00	Light up Bexhill CIC	Hired and contracted services - Bexhill Christmas Lights	215413	2036243	202206
Rother District Council	20/09/2022	081ACQUISIT	Acquisitions, Transformation and Regeneration	20118	Tourism	D2923	Grants made	9,156.00	REDACTED PERSONAL DATA	Grants made - SLA Contribution	215412	2038191	202206
Rother District Council	20/09/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,334.70	A and A J Bishop	Capital Advances Disabled Facilities Grant	215419	2035833	202206
Rother District Council	21/09/2022	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	5,000.00	JGP Resourcing Ltd	Recruitment expenses Advertising Vacant Post	215436	2035829	202206
Rother District Council	22/09/2022	999NOREPORT	Capital - Blackfriars	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	5,250.00	Phlorum Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	215445	2036080	202206
Rother District Council	26/09/2022	999NOREPORT	Capital - Invest to Save Project	70764	Capital - Invest to Save Project	D2513	Hired and Contracted services	15,600.00	Coppard Giles	Hired and contracted services - Cost of Survey	215469	2037108	202206
Rother District Council	26/09/2022	999NOREPORT	Capital - Blackfriars	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	9,244.64	Costain Ltd T/A East Sussex Highways	Architects & Consultant Fees Capital-Architect and Conslt Fees	215453	2036618	202206
Rother District Council	27/09/2022	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	14,400.00	Branch and Lee	Hired and contracted services Subsidy Consultancy	215489	2035890	202205
Rother District Council	27/09/2022	101RESOURCES	Resources	20216	Cost Of Collection	D2922	Subscriptions	7,500.00	Inform CPI Ltd	Subscriptions - Subscription to Organisations	215472	2042743	202300
Rother District Council	28/09/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	11,000.00	A and A J Bishop	Capital Advances Disabled Facilities Grant	215494	2035952	202206
Rother District Council	28/09/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,000.00	REDACTED PERSONAL DATA General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	215492	2035947	202206
Rother District Council	28/09/2022	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	The Build Works	Capital Advances Disabled Facilities Grant	215493	2035948	202206
Rother District Council	29/09/2022	071STRAT	Strategy and Planning	20247	Service Manager Strategy and Planning	D2513	Hired and Contracted services	6,318.00	Lewis Davey Professional Services Ltd	Hired and contracted services - Fees for services - provided by Not For Profit Organisations	215515	2036275	202206
Rother District Council	30/09/2022	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	17,550.00	Grant Thornton UK LLP	Audit Fees - External Audit	215518	2036339	202206
Rother District Council	30/09/2022	999NOREPORT	Capital - Blackfriars	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	5,000.00	East Sussex County Council	Architects & Consultant Fees Capital-Architect and Conslt Fees	215520	2036197	202206