

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	04/01/2023	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2513	Hired and Contracted services	50,000.00	Precision Resource Group Ltd	Hired and contracted services - Service fee paid	216366	2041624	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	14,250.00	SEC-1 Ltd t/a Claranet	Computer Licences - Penetration Testing	216358	2039188	202210
Rother District Council	04/01/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	7,373.71	CloudConnX Ltd	Computer Equipment - New - Computer Hardware	216359	2045287	202210
Rother District Council	04/01/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	REDACTED PERSONA DATA	Capital Advances Disabled Facilities Grant	216368	2037756	202210
Rother District Council	04/01/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	The Build Works	Capital Advances Disabled Facilities Grant	216373	2037755	202210
Rother District Council	05/01/2023	101RESOURCES	Resources	20314	Payments to Ukrainian guests	D2923	Grants made	10,000.00	Post Office Ltd	Grants made - No VAT	216386	2038422	202210
Rother District Council	05/01/2023	101RESOURCES	Resources	20216	Cost Of Collection	D2509	Consultants and Other Services	5,547.50	Capita Business Services Ltd	Consultants and other services - Consultants Fees	216379	2038828	202209
Rother District Council	09/01/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	216420	2037937	202210
Rother District Council	10/01/2023	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	9,173.90	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	216455	2037964	202210
Rother District Council	10/01/2023	999NOREPORT	Capital - Temporary Accommodation	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	8,227.40	UK Power Networks (Operations) Ltd	Construction/Conversion Capital-Contract Payments - General	216450	2037893	202210
Rother District Council	11/01/2023	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	22,283.44	MLL Telecom Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	216460	2047626	202400
Rother District Council	11/01/2023	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	17,096.03	Ideal Networks Ltd	Computer Equipment - New - Computer Hardware	216459	2045758	202400
Rother District Council	12/01/2023	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2509	Consultants and Other Services	24,070.77	DK-CM Limited	Consultants and other services - Camber Conveniences – Feasibility	216482	2040022	202210
Rother District Council	12/01/2023	999NOREPORT	Capital - Barnhorn Green	70737	Capital – Barnhorn Green	N1004	Architects & Consultant Fees	8,750.00	R H Partnership Architects Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	216484	2037997	202210
Rother District Council	12/01/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,579.20	REDACTED PERSONA DATA General Building and Plumbing Ltd	Capital Advances Disabled Facilities Grant	216489	2038008	202210
Rother District Council	12/01/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,280.20	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	216490	2038012	202210
Rother District Council	19/01/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	216529	2038185	202210
Rother District Council	20/01/2023	031RESOURCES	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	7,992.90	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	216546	2038182	202210
Rother District Council	23/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	15,607.83	Stonehouse Recruitment Group Ltd / QUBA Solutions	Agency Staff	216562	2039507	202210
Rother District Council	23/01/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	5,321.50	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	216561	2038987	202210

Rother District Council	24/01/2023	999NOREPORT	Capital - Blackfriars	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	19,350.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	216582	2040647	202210
Rother District Council	24/01/2023	999NOREPORT	Capital - Barnhorn Green	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	11,250.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	216582	2040622	202300
Rother District Council	25/01/2023	101RESOURCES	Resources	20213	Procurement Strategy	E1101	Third party payment other LAs	35,000.00	Wealden District Council	Third party payment other LAs - East Sussex Hub	216613	2038264	202210
Rother District Council	25/01/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	29,598.83	East Sussex County Council	Capital Advances Disabled Facilities Grant	216599	2038502	202210
Rother District Council	25/01/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,132.47	Griffin and Son	Capital Advances Disabled Facilities Grant	216607	2038465	202210
Rother District Council	26/01/2023	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	11,952.00	Surrey County Council	Computer Equip Maintenance - Maintenance of Network Equipment	216619	0	202400
Rother District Council	26/01/2023	101RESOURCES	Resources	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	9,924.72	Reigate & Banstead Borough Council	Hired and contracted services Off-site resilience processing	216618	2039346	202210
Rother District Council	27/01/2023	031RESOURCES	Chief Executive & Corporate Core	20158	Committee Service General Exp	D2635	Computer Licences	15,807.14	Civica UK Ltd	Computer Licences - Computer Licence Renewal	216625	2040141	202300
Rother District Council	27/01/2023	091HOUSING	Housing and Community Services	20137	Car Parks	B1100	Repairs to Premises	5,991.67	Sean Kirk Fencing Ltd (SKF)	Repairs to Premises - Car Park Maintenance	216629	2039242	202210
Rother District Council	30/01/2023	999NOREPORT	Capital - Barnhorn Green	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	29,500.09	Whitby Wood Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	216643	2041566	202400
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	51,032.00	RNLI Royal National Lifeboat Institution	Hired and contracted services - Service fee paid	216657	2044987	202300
Rother District Council	01/02/2023	091HOUSING	Housing and Community Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	22,755.62	Freedom Leisure	Repairs to Premises - Heating Maintenance	216658	2041221	202300
Rother District Council	01/02/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,629.14	Hedley Visick Ltd	Capital Advances Disabled Facilities Grant	216662	2038535	202210
Rother District Council	01/02/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,348.87	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	216663	2038531	202210
Rother District Council	03/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	74,651.81	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	216678	2038903	202211
Rother District Council	03/02/2023	101RESOURCES	Resources	20209	Corporate management	D2516	Audit fees	28,000.00	Grant Thornton UK LLP	Audit Fees - External Audit	216677	2039465	202211
Rother District Council	09/02/2023	999NOREPORT	Capital - Improvements to existing Bexhill leisure centre and pool	70768	Capital - Improvements to existing Bexhill leisure centre and pool	N1004	Architects & Consultant Fees	21,185.00	Hollis Global Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	216744	2038825	202211
Rother District Council	10/02/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	216758	2038685	202211
Rother District Council	10/02/2023	071STRAT	Capital - Disabled Facilities Grant	20246	Planning Applications	A1110	Agency Staff	9,410.28	Carrington West Ltd	Agency Staff	216750	2040896	202211
Rother District Council	10/02/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	8,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	216752	2038686	202211
Rother District Council	10/02/2023	101RESOURCES	Resources	20222	Accountancy	D2922	Subscriptions	5,495.00	LG Futures Ltd	Subscriptions - Subscription to Organisations	216748	2039098	202211

Rother District Council	10/02/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	216763	2038704	202211
Rother District Council	13/02/2023	999NOREPORT	Capital - Village Halls Energy Project	70774	Capital - Village Halls Energy Project	N1004	Architects & Consultant Fees	38,995.00	Laser Energy Buying Group (Kent County Council Commercial Services)	Architects & Consultant Fees Capital-Architect and Conslt Fees	216768	2045763	202300
Rother District Council	15/02/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D1201	Equipment & Materials	10,170.00	Brett Aggregates Ltd	Equipment & Materials - Car Parks various	216808	2040220	202211
Rother District Council	16/02/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	216819	2038866	202211
Rother District Council	16/02/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	John Shaw Ltd	Capital Advances Disabled Facilities Grant	216826	2038889	202211
Rother District Council	16/02/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,940.67	Mark Bishop Ltd	Capital Advances Disabled Facilities Grant	216824	2038867	202211
Rother District Council	16/02/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	Gregory (Kent) Ltd	Capital Advances Disabled Facilities Grant	216820	2038873	202211
Rother District Council	16/02/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,000.00	Adaptec Mobility Ltd	Capital Advances Disabled Facilities Grant	216823	2038865	202211
Rother District Council	16/02/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,826.07	The Build Works	Capital Advances Disabled Facilities Grant	216827	2038898	202211
Rother District Council	17/02/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,080.00	REDACTED PERSONA DATA	Capital Advances Disabled Facilities Grant	216837	2038901	202211
Rother District Council	20/02/2023	999NOREPORT	Capital - Town Hall Renaissance Project	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	5,000.00	MGAC LLP	Architects & Consultant Fees Capital-Architect and Conslt Fees	216855	2039265	202211
Rother District Council	21/02/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	12,380.15	A&AJ Bishop Ltd	Capital Advances Disabled Facilities Grant	216870	2038906	202211
Rother District Council	21/02/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6,377.00	Elite Arborists	Repairs to Premises - Parks - Tree Works	216863	2039813	202211
Rother District Council	21/02/2023	031RESOURCES	Chief Executive & Corporate Core	20171	Human Resources	A2202	Recruitment expenses	5,000.00	JGP Resourcing Ltd	Recruitment expenses Advertising Vacant Post	216865	2039818	202211
Rother District Council	21/02/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	The Build Works	Capital Advances Disabled Facilities Grant	216872	2038909	202211
Rother District Council	22/02/2023	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	6,930.00	Granicus-Firmstep Ltd	Computer Licences - Maintenance/Upgrading of Software	216875	2039135	202211
Rother District Council	22/02/2023	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	6,345.91	The Oyster Partnership Ltd	Agency Staff	216879	0	202211
Rother District Council	28/02/2023	091HOUSING	Housing and Community Services	20309	Homelessness Prevention Grant	A1110	Agency Staff	5,860.81	James Andrews Recruitment Solutions	Agency Staff	216896	2039483	202211
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	71,754.08	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	216923	2039276	202212
Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	19,147.83	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	216921	2039798	202211

Rother District Council	01/03/2023	091HOUSING	Housing and Community Services	20102	Rother Museum Services	B1100	Repairs to Premises	10,250.00	East Sussex Lifts Ltd	Repairs to Premises - Lift Repairs/ Maintenance cost	216919	2042792	202300
Rother District Council	02/03/2023	101RESOURCES	Resources	20239	Computer Services	D2635	Computer Licences	5,759.64	Misco Technologies Ltd T/A Misco	Computer Licences - Computer Licence Renewal	216934	2039835	202212
Rother District Council	02/03/2023	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	216928	2039141	202211
Rother District Council	02/03/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	216930	2039106	202211
Rother District Council	03/03/2023	999NOREPORT	Capital - Blackfriars	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	6,868.00	Temple Group Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	216975	2039407	202212
Rother District Council	03/03/2023	999NOREPORT	Capital - De La Warr Pavilion	70714	Capital - Community Grants	N1011	Capital Grants	5,588.00	Icklesham Parish Council	Capital Grants - Community Grants Scheme	216976	0	202400
Rother District Council	06/03/2023	999NOREPORT	Capital - King Offa Residential Development Scheme	70754	Capital - King Offa Residential Development Scheme	N1005	Other fees	14,000.00	Bevan Brittan LLP	Other Fees - Capital exp Std VAT	216983	2044034	202400
Rother District Council	07/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2513	Hired and Contracted services	9,627.30	REDACTED PERSONAL DATA Professional Services Ltd	Hired and contracted services - Staff Recruitment Fee	216991	2039277	202212
Rother District Council	08/03/2023	999NOREPORT	Capital - Temporary Accommodation	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	113,002.55	Booker and Best Ltd	Construction/Conversion Capital-Contract Payments - General	217025	2041301	202211
Rother District Council	08/03/2023	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	49,950.00	Ove Arup & Partners Ltd	Hired and contracted services - LDF Consultancy	217026	2040736	202212
Rother District Council	08/03/2023	999NOREPORT	Capital - De La Warr Pavilion	70714	Capital - Community Grants	N1011	Capital Grants	29,999.99	Burwash Playing Field Association	Capital Grants - Community Grants Scheme	217010	2048126	202400
Rother District Council	08/03/2023	999NOREPORT	Capital - Town Hall Renaissance Project	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	19,820.00	Austin-Smith:Lord Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	217009	2039366	202212
Rother District Council	08/03/2023	999NOREPORT	Capital - Town Hall Renaissance Project	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	14,400.00	Austin-Smith:Lord Ltd	Architects & Consultant Fees Capital-Architect and Conslt Fees	217009	2039444	202212
Rother District Council	08/03/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	John Shaw Ltd	Capital Advances Disabled Facilities Grant	217022	2039348	202212
Rother District Council	08/03/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5,030.00	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	217015	2039345	202212
Rother District Council	10/03/2023	101RESOURCES	Resources	20207	Reliefs & Benefits-Housing Benefit	D2513	Hired and Contracted services	24,000.00	Branch and Lee	Hired and contracted services Subsidy Consultancy	217043	2039278	202400
Rother District Council	10/03/2023	101RESOURCES	Resources	20239	Computer Services	D2631	Computer Equip Maintenance	10,840.00	Ideal Networks Ltd	Computer Equip Maintenance - Maintenance-File Servers	217039	2039816	202212
Rother District Council	11/03/2023	091HOUSING	Housing and Community Services	20309	Homelessness Prevention Grant	A1110	Agency Staff	6,048.24	Hastings Borough Council	Agency Staff	217047	2040145	202212
Rother District Council	13/03/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	12,380.15	A and A J Bishop	Capital Advances Disabled Facilities Grant	217072	2039875	202212

Rother District Council	13/03/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	10,000.00	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	217051	2039597	202212
Rother District Council	13/03/2023	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7,243.91	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	217048	2039591	202212
Rother District Council	14/03/2023	999NOREPORT	Capital - Old Lydd Road	70765	Capital - Old Lydd Road	N1003	Construction/Conversion	30,000.00	Thanet Waste Services Ltd	Construction/Conversion Capital-Contract Payments - General	217081	0	202400
Rother District Council	14/03/2023	101RESOURCE	Resources	20239	Computer Services	D2635	Computer Licences	5,250.00	NEC Software Solutions UK Ltd	Computer Licences - Maintenance/Upgrading of Software	217083	2040921	202212
Rother District Council	15/03/2023	999NOREPORT	Capital - Temporary Accommodation	70751	Capital - Temporary Accommodation	N1002	Land & Property fees	6,926.23	LAVAT Consulting Ltd (PSTAX)	Land & Property fees Capital-Land and Property - Fees Etc.	217106	2040207	202212
Rother District Council	15/03/2023	999NOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	6,739.89	Housing 21	Suspense Accounts Monies to be Refunded	217109	2039386	202212
Rother District Council	16/03/2023	999NOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	P1105	Owed by - Rother DC Housing Company Ltd	86,500.00	Rother DC Housing Company LTD	Owed by - Alliance Homes (Rother) Ltd - purchases	217122	2039900	202212
Rother District Council	16/03/2023	999NOREPORT	Capital - Blackfriars	70725	Capital - Blackfriars	N1003	Construction/Conversion	29,000.00	Rother DC Housing Company LTD	Construction/Conversion Capital-Contract Payments - General	217122	2039522	202212
Rother District Council	16/03/2023	071STRAT	Strategy and Planning	20246	Planning Applications	D2635	Computer Licences	17,499.99	Ocella Ltd	Computer Licences - Maintenance/Upgrading of Software	217123	2041686	202300
Rother District Council	16/03/2023	031RESOURCE	Chief Executive & Corporate Core	20156	Representing Local Interest	D2513	Hired and Contracted services	10,397.50	Wilkin Chapman LLP Solicitors	Hired and contracted services - Standards Investigator (Demo. Srvs)	217119	2039615	202212
Rother District Council	16/03/2023	091HOUSING	Housing and Community Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	8,850.00	East Sussex County Council	Filming at Camber -ESCC Share of Income	217112	2039762	202212
Rother District Council	45001	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5030	Prestige Stairlifts Ltd	Capital Advances Disabled Facilities Grant	217114	2039528	202212
Rother District Council	45001	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5000	REDACTED PERSONA DATA	Capital Advances Disabled Facilities Grant	217115	2039877	202212
Rother District Council	45005	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	29882.59	Aspinall Verdi Limited	Hired and contracted services - LDF Consultancy	217154	2050159	202400
Rother District Council	45005	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	26101.96	East Sussex County Council	Capital Advances Disabled Facilities Grant	217153	2040146	202212
Rother District Council	45005	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	15249.76	Capita Property & Infrastructure Ltd	Agency Staff	217142	2040018	202212
Rother District Council	45005	101RESOURCE	Resources	20212	Risk Management/Insurance	D2520	Insurance	10941	Marsh Ltd	Insurance - Terrorism	217141	2040748	202212
Rother District Council	45005	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	7167.92	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	217146	2039657	202212
Rother District Council	45005	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5327.63	Alfa Electric Ltd	Capital Advances Disabled Facilities Grant	217149	2039656	202212
Rother District Council	45006	091HOUSING	Housing and Community Services	20137	Car Parks	D2513	Hired and Contracted services	15072	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	217162	2040026	202212
Rother District Council	45006	071STRAT	Strategy and Planning	20259	Land Charges	E1101	Third party payment other LAs	7589.6	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	217172	2040027	202212

Rother District Council	45007	081ACQUISIT	Acquisitions, Transformation and Regeneration	20273	Environment Strategy	D2509	Consultants and Other Services	15334.997	MKA Ecology	Consultants and other services - Consultants Fees	217176	2044695	202400
Rother District Council	45007	091HOUSING	Housing and Community Services	20128	Public Conveniences	D2513	Hired and Contracted services	9998.48	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	217187	2046391	202300
Rother District Council	45008	091HOUSING	Housing and Community Services	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	30000	Brighton Housing Trust (BHT)	Hired and contracted services - Service fee paid	217198	2040107	202212
Rother District Council	45008	101RESOURCES	Resources	20239	Computer Services	D2632	Additional Computer Equipment	23370	Misco Technologies Ltd T/A Misco	Additional Computer Equipment - New PC/Computer	217196	2040526	202212
Rother District Council	45009	091HOUSING	Housing and Community Services	20111	Rye Sports Centre & Pool	E2302	Third party payment private contractors	12054.63	Scott Combustion Limited	Third Party Private contractors	217206	2040033	202212
Rother District Council	45012	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	11820.44	Capita Property & Infrastructure Ltd	Agency Staff	217226	2040017	202212
Rother District Council	45012	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	10000	Carrington West Ltd	Agency Staff	217235	2040895	202212
Rother District Council	45012	091HOUSING	Housing and Community Services	20204	Housing Administration Account	A1110	Agency Staff	5860.786	James Andrews Recruitment Solutions	Agency Staff	217221	2041365	202212
Rother District Council	45013	101RESOURCES	Resources	20216	Cost Of Collection	D2639	Departmental Systems	143637.32	Capita Business Services Ltd	Departmental Systems - Software for Academy System	217264	2040016	202212
Rother District Council	45013	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	43800.11	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	217250	2042838	202300
Rother District Council	45013	101RESOURCES	Resources	20216	Cost Of Collection	D2636	Computer Software	9400.87	Pay 360 Ltd	Computer Software - charged to departments	217262	2040851	202300
Rother District Council	45014	101RESOURCES	Resources	20239	Computer Services	D2633	Computer Equipment	15801.534	Apple Retail UK Ltd	Computer Equipment - New - Computer Hardware	217287	2042659	202300
Rother District Council	45016	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	47294.59	East Sussex County Council	Hired and contracted services - LDF Consultancy	217308	2040418	202212
Rother District Council	45016	999NOREPORT	Capital - LUF Parks Sidley House Open Space Improvements	70775	Capital - LUF Parks Sidley House Open Space Improvements	N1008	Equipment	34999	Kompan Ltd	Capital - Purchase of Equipment	217304	2043416	202300
Rother District Council	45016	071STRAT	Strategy and Planning	20255	Local Development Framework	D2513	Hired and Contracted services	20843.1	East Sussex County Council	Hired and contracted services - LDF Consultancy	217307	2040417	202212
Rother District Council	45016	071STRAT	Strategy and Planning	20246	Planning Applications	A1110	Agency Staff	14999.94	Stonehouse Recruitment Group Ltd / QUBA Solutions	Agency Staff	217338	2043354	202300
Rother District Council	45016	999NOREPORT	Capital - LUF Parks Sidley House Open Space Improvements	70775	Capital - LUF Parks Sidley House Open Space Improvements	N1003	Construction/Conversion	10946.96	Littlewood Fencing Ltd	Construction/Conversion Capital-Contract Payments - General	217306	2044176	202300
Rother District Council	45016	081ACQUISIT	Acquisitions, Transformation and Regeneration	20272	Major Projects unit	D2513	Hired and Contracted services	8840	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	217321	2040870	202300
Rother District Council	45016	999NOREPORT	Capital - Disabled Facilities Grant	70706	Capital - Disabled Facilities Grant	N1012	Capital Advances	5000	TLP Building Services Ltd	Capital Advances Disabled Facilities Grant	217328	2040406	202212