

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	10/10/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	995,000.00	Gaby Hardwicke Client Account	Land & Property Purchase	2056786	202407
Rother District Council	14/10/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	39,250.00	HMRC Shipley (Stamp Duty)	Land & Property Purchase	2056787	202407
Rother District Council	30/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	495.00	The Allen Dadswell Partnership Ltd	Architects & Consultants Fees - Project support consultancy	2056296	202407
Rother District Council	15/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2056506	202407
Rother District Council	15/10/2024	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	2056506	202407
Rother District Council	08/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	3,000.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2056224	202407
Rother District Council	08/10/2024	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	2056221	202407
Rother District Council	02/10/2024	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	2056079	202407
Rother District Council	02/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2056078	202407
Rother District Council	02/10/2024	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	2056078	202407
Rother District Council	30/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,275.00	Technical & Development Services (Southern) Ltd TDS	Architects & Consultants Fees - Project support consultancy	2056099	202407
Rother District Council	24/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2055766	202407
Rother District Council	24/09/2024	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	2055766	202407
Rother District Council	16/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,625.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2056510	202407
Rother District Council	16/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,625.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2056510	202407
Rother District Council	22/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,350.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2056688	202407
Rother District Council	12/10/2024	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	2056687	202407
Rother District Council	22/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,350.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2056688	202407
Rother District Council	29/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	4,166.67	Accessible by Design	Capital - Architects & Consultant Fees	2055764	202407
Rother District Council	29/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	2,607.00	Innowise Works Limited	Capital - Architects & Consultant Fees	2054948	202407
Rother District Council	30/08/2024	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)	Capital - Architects & Consultant Fees	2055829	202407
Rother District Council	30/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,580.00	The Allen Dadswell Partnership Ltd	Capital - Architects & Consultant Fees	2056296	202407
Rother District Council	30/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	1,000.00	Altair Consultancy & Advisory Services Ltd	Capital - Architects & Consultant Fees	2056136	202407
Rother District Council	04/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	8,050.00	DK-CM Limited	Capital - Architects & Consultant Fees	2056118	202407
Rother District Council	28/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	4,110.00	Core Surveys Ltd	Capital - Architects & Consultant Fees	2055860	202407
Rother District Council	25/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	6,759.20	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Capital - Architects & Consultant Fees	2055897	202407
Rother District Council	25/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	2,760.80	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Capital - Architects & Consultant Fees	2055897	202407

Rother District Council	30/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	2,600.00	Playle & Partners LLP	Capital - Architects & Consultant Fees	2055961	202407
Rother District Council	30/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	115.36	Webb Yates Engineers Limited	Capital - Architects & Consultant Fees	2055962	202407
Rother District Council	25/09/2024	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	Capital - Architects & Consultant Fees	2055898	202407
Rother District Council	25/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,500.00	Whitby Wood Ltd	Capital - Architects & Consultant Fees	2055875	202407
Rother District Council	24/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	5,820.00	Phlorum Ltd	Capital - Architects & Consultant Fees	2055876	202407
Rother District Council	30/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	22,572.00	V4 Services Limited	Capital - Architects & Consultant Fees	2056067	202407
Rother District Council	30/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,950.00	Shear Management Limited	Capital - Architects & Consultant Fees	2055931	202407
Rother District Council	30/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,360.00	Shear Management Limited	Capital - Architects & Consultant Fees	2055932	202407
Rother District Council	29/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	2,133.00	MGAC LLP	Capital - Architects & Consultant Fees	2056103	202407
Rother District Council	23/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	400.00	Phlorum Ltd	Capital - Architects & Consultant Fees	2056621	202407
Rother District Council	02/10/2024	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	Capital - Architects & Consultant Fees	2056077	202407
Rother District Council	09/10/2024	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	Capital - Architects & Consultant Fees	2056350	202407
Rother District Council	23/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	2,570.40	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Capital - Architects & Consultant Fees	2056707	202407
Rother District Council	23/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	5,997.60	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Capital - Architects & Consultant Fees	2056707	202407
Rother District Council	15/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	937.75	Temple Group Ltd	Capital - Architects & Consultant Fees	2056576	202407
Rother District Council	16/10/2024	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	Capital - Architects & Consultant Fees	2056585	202407
Rother District Council	31/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	20,114.47	Haworth Tompkins Ltd	Capital - Architects & Consultant Fees	2056153	202407
Rother District Council	26/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	2,618.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Capital - Architects & Consultant Fees	2056710	202407
Rother District Council	26/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,122.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Capital - Architects & Consultant Fees	2056710	202407
Rother District Council	30/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	4,670.00	Hayles and Howe Ltd	Capital - Architects & Consultant Fees	2056473	202407
Rother District Council	23/10/2024	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre Development	N1004	Architects & Consultant Fees	2,100.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Capital - Architects & Consultant Fees	2056709	202407
Rother District Council	30/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	13,449.00	Alan Conisbee and Associates Ltd	Capital - Architects & Consultant Fees	2056521	202407
Rother District Council	24/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	765.00	Ground and Water Limited	Capital - Architects & Consultant Fees	2056800	202407
Rother District Council	28/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,742.00	Phlorum Ltd	Capital - Architects & Consultant Fees	2056802	202407
Rother District Council	09/05/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	872.49	Lloyds Bank	Capital - Furniture and Fittings	2056420	202407
Rother District Council	25/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1002	Land & Property fees	750.00	Dyer and Hobbs Commercial Property	Capital - Land & Property Fees Etc.	2056257	202407
Rother District Council	30/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1002	Land & Property fees	664.00	Yardlink Ltd	Capital - Land & Property Fees Etc.	2056295	202407
Rother District Council	06/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1002	Land & Property fees	500.00	East Sussex County Council	Capital - Land & Property Fees Etc.	2056476	202407

Rother District Council	30/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1002	Land & Property fees	540.00	R French and Son Ltd	Capital - Land & Property Fees Etc.	2056598	202407
Rother District Council	25/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1002	Land & Property fees	1,052.80	Yardlink Ltd	Capital - Land & Property Fees Etc.	2056812	202407
Rother District Council	08/10/2024	T3ZCAPITAL	Regeneration	70800	Capital - Beeching Road Studios	N1003	Construction/Conversion	47,500.00	Flatland Projects CIC	Capital - LUP - Beeching Road Studios	2056152	202407
Rother District Council	26/09/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	175.00	The Titanium Group Limited	Capital - Other Fees Capital exp Std VAT	2055822	202407
Rother District Council	21/10/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	525.00	Amstech Inspections & Testing Ltd	Capital - Other Fees Capital exp Std VAT	2056812	202407
Rother District Council	31/07/2024	T3ZCAPITAL	Neighbourhood Services	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1007	Plant & Machinery	8,182.46	TPGEO	Capital - Plant and Property	2056203	202407
Rother District Council	10/06/2024	T3ZCAPITAL	Neighbourhood Services	70780	Capital - Egerton Park Changing Places Toilet	N1008	Equipment	128.06	Lloyds Bank	Capital - Purchase of Equipment	2056434	202407
Rother District Council	08/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70793	Capital - Rye Sports Centre - Improvements and LUP Projects	N1003	Construction/Conversion	4,056.25	DMA Maintenance Ltd	Capital - SPSF Rye Sports Centre Solar Panels	2056502	202407
Rother District Council	30/09/2024	T3ZCAPITAL	Neighbourhood Services	70792	Capital - Bexhill Leisure Centre - Improvements	N1003	Construction/Conversion	3,868.99	Freedom Leisure	Capital Construction/Conversion -Contract Payments - General	2056131	202407
Rother District Council	04/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1003	Construction/Conversion	562,441.71	Breheny Civil Engineering Ltd	Capital Construction/Conversion -Contract Payments - General	2056091	202407
Rother District Council	27/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	7,420.00	Rye Partnership Ltd	Capital Grant	2056239	202407
Rother District Council	17/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	8,100.00	Sedlescombe Village Hall CIO	Capital Grant	2056580	202407
Rother District Council	24/10/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	24,943.45	East Sussex County Council	Capital Grants - Capital Advances Disabled Facilities Grant	2056721	202407
Rother District Council	30/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	118.50	Staplecross Club	Capital Grants - Community Grants Scheme	2056850	202407
Rother District Council	18/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	5,600.00	The Good Story Initiative	Capital Grants - Community Grants Scheme	2056581	202407
Rother District Council	16/10/2024	T3ZCAPITAL	Housing	70722	Capital - Community Led Housing funded from CHF grant reserve	N1011	Capital Grants	31,175.40	Marsham Community Land Trust Ltd	Capital Grants - Community Led Housing grants funded from CHF Grant Reserve	2056403	202407
Rother District Council	18/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	12,172.50	Bromfield Carpentry	Capital Grants - REPF SME rural grants	2056557	202407
Rother District Council	15/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1002	Land & Property fees	469.13	Allstar Business Solutions	Derv - Fuel Diesel	2056760	202407
Rother District Council	31/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1002	Land & Property fees	1,068.49	Allstar Business Solutions	Derv - Fuel Diesel	2056313	202407
Rother District Council	15/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1002	Land & Property fees	406.20	Allstar Business Solutions	Derv - Fuel Diesel	2056761	202407
Rother District Council	03/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared Prosperity Fund	N1011	Capital Grants	10,000.00	Pett Village Hall	Grants made - UKSPF-Development in innovation infrastructure	2056045	202407
Rother District Council	10/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,748.00	REDACTED PERSONAL DATA	Capital - Architects & Consultant Fees	2056377	202408
Rother District Council	05/11/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	8,600.00	HMRC Shipley (Stamp Duty)	Land & Property Purchase	2057322	202408
Rother District Council	22/10/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	17,200.00	Simply Conveyancing Property Lawyers	Land & Property Purchase	2057165	202408
Rother District Council	05/11/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	168.00	Simply Conveyancing Property Lawyers	Land & Property Purchase	2057167	202408
Rother District Council	04/11/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	154,800.00	Simply Conveyancing Property Lawyers	Land & Property Purchase	2057166	202408
Rother District Council	31/10/2024	T3ZCAPITAL	Planning Development Management	70788	Capital - Planning Software (Invest to Save)	N1010	Software Purchase	-16,800.00	Idox Software Ltd	Software Purchase	2056932	202408
Rother District Council	29/10/2024	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	2056875	202408

Rother District Council	31/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	4,125.00	Technical & Development Services (Southern) Ltd TDS	Architects & Consultants Fees - Project support consultancy	2056987	202408
Rother District Council	05/11/2024	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	2057132	202408
Rother District Council	05/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,950.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2057130	202408
Rother District Council	31/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	495.00	The Allen Dadswell Partnership Ltd	Architects & Consultants Fees - Project support consultancy	2057161	202408
Rother District Council	05/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2057132	202408
Rother District Council	31/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	136.50	Bevan Brittan LLP	Architects & Consultants Fees - Project support consultancy	2057185	202408
Rother District Council	29/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	900.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2056874	202408
Rother District Council	29/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	900.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2056874	202408
Rother District Council	12/11/2024	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	2057414	202408
Rother District Council	12/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2057414	202408
Rother District Council	19/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2057470	202408
Rother District Council	19/11/2024	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	2057470	202408
Rother District Council	15/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	12,033.00	DK-CM Limited	Capital - Architects & Consultant Fees	2057389	202408
Rother District Council	08/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	500.00	Robinson Escott Planning	Capital - Architects & Consultant Fees	2057169	202408
Rother District Council	04/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	2,951.80	DK-CM Limited	Capital - Architects & Consultant Fees	2056994	202408
Rother District Council	31/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	765.00	Ground and Water Limited	Capital - Architects & Consultant Fees	2057204	202408
Rother District Council	13/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	995.00	Phlorum Ltd	Capital - Architects & Consultant Fees	2057304	202408
Rother District Council	31/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,580.00	The Allen Dadswell Partnership Ltd	Capital - Architects & Consultant Fees	2057161	202408
Rother District Council	31/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	9,039.00	Bevan Brittan LLP	Capital - Architects & Consultant Fees	2057185	202408
Rother District Council	27/09/2024	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)	Capital - Architects & Consultant Fees	2056382	202408
Rother District Council	19/08/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,750.00	Core Surveys Ltd	Capital - Architects & Consultant Fees	2054735	202408
Rother District Council	27/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	4,900.00	Centennial Safety Group Ltd	Capital - Architects & Consultant Fees	2056962	202408
Rother District Council	31/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	1,530.00	Ground and Water Limited	Capital - Architects & Consultant Fees	2057203	202408
Rother District Council	27/11/2024	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre Development	N1004	Architects & Consultant Fees	2,750.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Capital - Architects & Consultant Fees	2057867	202408
Rother District Council	27/11/2024	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	Capital - Architects & Consultant Fees	2057868	202408
Rother District Council	13/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	2,856.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Capital - Architects & Consultant Fees	2057365	202408
Rother District Council	13/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,224.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Capital - Architects & Consultant Fees	2057365	202408
Rother District Council	30/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	2,133.00	MGAC LLP	Capital - Architects & Consultant Fees	2056998	202408

Rother District Council	30/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	2,133.00	MGAC LLP	Capital - Architects & Consultant Fees	2056999	202408
Rother District Council	04/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	8,050.00	DK-CM Limited	Capital - Architects & Consultant Fees	2056995	202408
Rother District Council	30/10/2024	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	Capital - Architects & Consultant Fees	2056870	202408
Rother District Council	31/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,950.00	Shear Management Limited	Capital - Architects & Consultant Fees	2056883	202408
Rother District Council	30/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	765.00	Ground and Water Limited	Capital - Architects & Consultant Fees	2056898	202408
Rother District Council	29/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	1,850.00	Playle & Partners LLP	Capital - Architects & Consultant Fees	2056895	202408
Rother District Council	31/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	500.00	Webb Yates Engineers Limited	Capital - Architects & Consultant Fees	2056896	202408
Rother District Council	28/10/2024	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)	Capital - Architects & Consultant Fees	2057636	202408
Rother District Council	12/11/2024	T3ZCAPITAL	Neighbourhood Services	70803	Capital - Food Waste Vehicles and Containers	N1004	Architects & Consultant Fees	400.00	Robinson Escott Planning	Capital - Architects & Consultant Fees	2057246	202408
Rother District Council	06/11/2024	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre Development	N1004	Architects & Consultant Fees	2,850.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Capital - Architects & Consultant Fees	2057071	202408
Rother District Council	04/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	1,000.00	Lewis Hubbard Engineering Ltd	Capital - Architects & Consultant Fees	2056945	202408
Rother District Council	04/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	610.00	Temple Group Ltd	Capital - Architects & Consultant Fees	2056975	202408
Rother District Council	18/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	7,500.00	People Make it Work	Capital - Architects & Consultant Fees	2056729	202408
Rother District Council	12/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,755.60	Temple Group Ltd	Capital - Architects & Consultant Fees	2057280	202408
Rother District Council	13/11/2024	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre Development	N1004	Architects & Consultant Fees	3,120.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Capital - Architects & Consultant Fees	2057368	202408
Rother District Council	20/11/2024	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	Capital - Architects & Consultant Fees	2057509	202408
Rother District Council	20/11/2024	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre Development	N1004	Architects & Consultant Fees	2,750.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Capital - Architects & Consultant Fees	2057510	202408
Rother District Council	30/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	22.00	Bevan Brittan LLP	Capital - Architects & Consultant Fees	2057521	202408
Rother District Council	30/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	961.00	Bevan Brittan LLP	Capital - Architects & Consultant Fees	2057521	202408
Rother District Council	30/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	79.00	Bevan Brittan LLP	Capital - Architects & Consultant Fees	2057521	202408
Rother District Council	13/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	11,429.00	Bevan Brittan LLP	Capital - Architects & Consultant Fees	2057525	202408
Rother District Council	13/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	48.00	Bevan Brittan LLP	Capital - Architects & Consultant Fees	2057525	202408
Rother District Council	22/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	8,050.00	DK-CM Limited	Capital - Architects & Consultant Fees	2057592	202408
Rother District Council	09/07/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	180.00	Lloyds Bank	Capital - Furniture and Fittings	2057127	202408
Rother District Council	19/11/2024	T3ZCAPITAL	Regeneration	70800	Capital - Beeching Road Studios	N1003	Construction/Conversion	55,000.00	Flatland Projects CIC	Capital - LUP - Beeching Road Studios	2057447	202408
Rother District Council	06/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70793	Capital - Rye Sports Centre - Improvements and LUP Projects	N1003	Construction/Conversion	8,550.00	DMA Maintenance Ltd	Capital - LUP - Rye Sports Centre Refurb	2057600	202408
Rother District Council	04/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1005	Other fees	10.00	Eastbourne Borough Council	Capital - Other Fees Capital exp Std VAT	2057012	202408
Rother District Council	29/10/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	583.33	A&A Cleaning & Property Services Ltd	Capital - Other Fees Capital exp Std VAT	2056917	202408

Rother District Council	19/11/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	90.00	A&A Cleaning & Property Services Ltd	Capital - Other Fees Capital exp Std VAT	2057625	202408
Rother District Council	25/10/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	4,800.00	Carousel Properties (South East) Ltd	Capital - Other Fees Capital exp Std VAT	2056953	202408
Rother District Council	21/10/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	395.00	East Sussex Fire & Electrical Ltd	Capital - Other Fees Capital exp Std VAT	2056822	202408
Rother District Council	09/07/2024	T3ZCAPITAL	Corporate Policy & Projects	70750	Capital - Development of Council Owned Sites	N1005	Other fees	88.00	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2057133	202408
Rother District Council	30/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1005	Other fees	10,000.00	Bevan Brittan LLP	Capital - Other Fees Capital exp Std VAT	2057521	202408
Rother District Council	29/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1008	Equipment	244.00	Thomas Design & Graphics Ltd	Capital - Purchase of Equipment	2056828	202408
Rother District Council	20/11/2024	T3ZCAPITAL	Neighbourhood Services	70803	Capital - Food Waste Vehicles and Containers	N1008	Equipment	39,570.00	Sussex Transport Ltd	Capital - Purchase of Equipment	2057478	202408
Rother District Council	11/11/2024	T3ZCAPITAL	Chief Finance Officer (S151)	70764	Capital - Invest to Save Project	N1010	Software Purchase	9,706.20	MHR International UK Ltd	Capital - Software Purchase	2057282	202408
Rother District Council	11/11/2024	T3ZCAPITAL	Chief Finance Officer (S151)	70764	Capital - Invest to Save Project	N1010	Software Purchase	5,885.27	MHR International UK Ltd	Capital - Software Purchase	2057281	202408
Rother District Council	04/07/2024	T3ZCAPITAL	Planning Development Management	70788	Capital - Planning Software (Invest to Save)	N1010	Software Purchase	42,000.00	Idox Software Ltd	Capital - Software Purchase	2053405	202408
Rother District Council	08/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70793	Capital - Rye Sports Centre - Improvements and LUP Projects	N1003	Construction/Conversion	28,970.80	DMA Maintenance Ltd	Capital - SPSF Rye Sports Centre Solar Panels	2057305	202408
Rother District Council	11/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70793	Capital - Rye Sports Centre - Improvements and LUP Projects	N1003	Construction/Conversion	40,559.12	DMA Maintenance Ltd	Capital - SPSF Rye Sports Centre Solar Panels	2057542	202408
Rother District Council	11/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	89,917.81	BAXALL CONSTRUCTION LTD	Capital Construction/Conversion -Contract Payments - General	2057421	202408
Rother District Council	15/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	1,635.00	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2056483	202408
Rother District Council	31/10/2024	T3ZCAPITAL	Neighbourhood Services	70792	Capital - Bexhill Leisure Centre – Improvements	N1003	Construction/Conversion	1,034.20	Freedom Leisure	Capital Construction/Conversion -Contract Payments - General	2056973	202408
Rother District Council	30/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1003	Construction/Conversion	644,534.64	Brehehy Civil Engineering Ltd	Capital Construction/Conversion -Contract Payments - General	2056853	202408
Rother District Council	11/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	15,000.00	PCC of St John the Baptist Church Westfield	Capital Grant	2057284	202408
Rother District Council	07/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	6,486.00	Three Oaks Village Hall	Capital Grant	2057249	202408
Rother District Council	05/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	19,995.00	Crowhurst Village Hall Committee	Capital Grant	2056986	202408
Rother District Council	05/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	780.00	Crowhurst Village Hall Committee	Capital Grant	2057045	202408
Rother District Council	05/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	3,280.00	Iden Village Hall	Capital Grant	2057042	202408
Rother District Council	13/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70791	Capital - Community Orchard Grants (CLHF)	N1011	Capital Grants	3,416.50	Battle Town Council	Capital Grant	2057391	202408
Rother District Council	04/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	5,992.80	Mountfield Village Hall	Capital Grant	2057000	202408
Rother District Council	04/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	573.56	Brede Village Hall	Capital Grant	2057011	202408
Rother District Council	05/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	28,200.96	Pebsham Community Association	Capital Grant	2057121	202408
Rother District Council	06/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70791	Capital - Community Orchard Grants (CLHF)	N1011	Capital Grants	1,890.00	Bexhill Friends of the Down	Capital Grant	2057106	202408
Rother District Council	05/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	1,193.60	Pebsham Community Association	Capital Grant	2057120	202408
Rother District Council	20/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	13,300.00	Crowhurst Village Hall Committee	Capital Grant	2057479	202408

Rother District Council	05/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	14,849.00	Racingsnail Productions Ltd	Capital Grants - REPF SME rural grants	2056997	202408
Rother District Council	03/10/2024	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	2057640	202408
Rother District Council	21/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	4,000.00	REDACTED PERSONAL DATA	Capital - Architects & Consultant Fees	2057901	202409
Rother District Council	11/12/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	325.00	REDACTED PERSONAL DATA	Capital Construction/Conversion -Contract Payments - General	2058901	202409
Rother District Council	03/12/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	40.00	REDACTED PERSONAL DATA	Capital Construction/Conversion -Contract Payments - General	2058235	202409
Rother District Council	03/12/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	60.00	REDACTED PERSONAL DATA	Capital Construction/Conversion -Contract Payments - General	2058235	202409
Rother District Council	27/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	4,523.00	REDACTED PERSONAL DATA	Capital Grants - REPF SME rural grants	2057947	202409
Rother District Council	18/11/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	375,000.00	Funnell and Perring	Land & Property Purchase	2057893	202409
Rother District Council	03/12/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	173,449.58	Funnell and Perring	Land & Property Purchase	2058783	202409
Rother District Council	26/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	900.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2058193	202409
Rother District Council	03/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,500.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2058194	202409
Rother District Council	26/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	900.00	Precision Resource Group Ltd	Architects & Consultants Fees - Project support consultancy	2058193	202409
Rother District Council	03/12/2024	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	2058194	202409
Rother District Council	30/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	495.00	The Allen Dadswell Partnership Ltd	Architects & Consultants Fees - Project support consultancy	2058677	202409
Rother District Council	03/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	850.00	Ground and Water Limited	Capital - Architects & Consultant Fees	2058179	202409
Rother District Council	29/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	2,133.00	MGAC LLP	Capital - Architects & Consultant Fees	2057968	202409
Rother District Council	29/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	1,850.00	Playle & Partners LLP	Capital - Architects & Consultant Fees	2057970	202409
Rother District Council	04/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	2,998.80	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Capital - Architects & Consultant Fees	2058699	202409
Rother District Council	04/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	6,997.20	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Capital - Architects & Consultant Fees	2058699	202409
Rother District Council	29/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	5,424.00	Bevan Brittan LLP	Capital - Architects & Consultant Fees	2058880	202409
Rother District Council	16/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,366.00	Temple Group Ltd	Capital - Architects & Consultant Fees	2058895	202409
Rother District Council	25/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	1,980.00	sam-culture Limited	Capital - Architects & Consultant Fees	2058829	202409
Rother District Council	04/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	2,400.00	Lewis Hubbard Engineering Ltd	Capital - Architects & Consultant Fees	2058870	202409
Rother District Council	17/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	13,675.86	V4 Services Limited	Capital - Architects & Consultant Fees	2059199	202409
Rother District Council	29/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	743.00	Balfour Beatty Group Limited	Capital - Architects & Consultant Fees	2058156	202409
Rother District Council	28/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,950.00	Shear Management Limited	Capital - Architects & Consultant Fees	2057958	202409
Rother District Council	25/11/2024	T3ZCAPITAL	Neighbourhood Services	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	13,385.00	Ground and Water Limited	Capital - Architects & Consultant Fees	2057562	202409
Rother District Council	09/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	7,165.00	DK-CM Limited	Capital - Architects & Consultant Fees	2058341	202409

Rother District Council	05/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	5,500.00	Lewis Hubbard Engineering Ltd	Capital - Architects & Consultant Fees	2058722	202409
Rother District Council	04/12/2024	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	Capital - Architects & Consultant Fees	2058694	202409
Rother District Council	04/12/2024	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre Development	N1004	Architects & Consultant Fees	1,650.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Capital - Architects & Consultant Fees	2058700	202409
Rother District Council	09/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,619.00	Temple Group Ltd	Capital - Architects & Consultant Fees	2058750	202409
Rother District Council	25/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70750	Capital - Development of Council Owned Sites	N1004	Architects & Consultant Fees	765.00	Ground and Water Limited	Capital - Architects & Consultant Fees	2058755	202409
Rother District Council	08/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	780.00	Diamond Hygiene Ltd	Capital - Architects & Consultant Fees	2058298	202409
Rother District Council	14/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	8,322.00	DCA Consultancy Ltd	Capital - Architects & Consultant Fees	2057426	202409
Rother District Council	20/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	4,166.67	Accessible by Design	Capital - Architects & Consultant Fees	2057589	202409
Rother District Council	30/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,000.00	The Allen Dadswell Partnership Ltd	Capital - Architects & Consultant Fees	2058677	202409
Rother District Council	30/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,580.00	The Allen Dadswell Partnership Ltd	Capital - Architects & Consultant Fees	2058677	202409
Rother District Council	29/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	4,163.40	Technical & Development Services (Southern) Ltd TDS	Capital - Architects & Consultant Fees	2058374	202409
Rother District Council	10/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	150.00	National Playing Fields Association (Fields in Trust)	Capital - Architects & Consultant Fees	2058375	202409
Rother District Council	20/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	12,500.00	The Arts Fundraisers	Capital - Architects & Consultant Fees	2058169	202409
Rother District Council	17/12/2024	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre Development	N1004	Architects & Consultant Fees	4,950.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Capital - Architects & Consultant Fees	2059257	202409
Rother District Council	17/12/2024	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	Capital - Architects & Consultant Fees	2059260	202409
Rother District Council	11/12/2024	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	Capital - Architects & Consultant Fees	2058861	202409
Rother District Council	10/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	5,370.00	Phlorum Ltd	Capital - Architects & Consultant Fees	2058752	202409
Rother District Council	19/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70790	Capital - Micro Woods Grants (CLHF)	N1002	Land & Property fees	180.00	Star Surfacing	Capital - Land & Property Fees Etc.	2058167	202409
Rother District Council	31/10/2024	T3ZCAPITAL	Neighbourhood Services	70803	Capital - Food Waste Vehicles and Containers	N1002	Land & Property fees	2,519.00	Hailsham Roadway Construction Ltd	Capital - Land & Property Fees Etc.	2057936	202409
Rother District Council	31/10/2024	T3ZCAPITAL	Neighbourhood Services	70803	Capital - Food Waste Vehicles and Containers	N1002	Land & Property fees	15,893.50	Hailsham Roadway Construction Ltd	Capital - Land & Property Fees Etc.	2057936	202409
Rother District Council	30/12/2024	T3ZCAPITAL	Chief Finance Officer (S151)	70764	Capital - Invest to Save Project	N1002	Land & Property fees	2,032.50	Asset Construction Consultants	Capital - Land & Property Fees Etc.	2058188	202409
Rother District Council	13/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Community Hub Project	N1002	Land & Property fees	582.45	National World Publishing Ltd	Capital - Land & Property Fees Etc.	2058849	202409
Rother District Council	29/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70793	Capital - Rye Sports Centre - Improvements and LUP Projects	N1003	Construction/Conversion	2,250.00	DMA Maintenance Ltd	Capital - LUP - Rye Sports Centre Refurb	2057983	202409
Rother District Council	03/12/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	195.00	Safe Water.io	Capital - Other Fees Capital exp Std VAT	2058714	202409
Rother District Council	27/11/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	2,204.77	NE Electrical Contracting Ltd	Capital - Other Fees Capital exp Std VAT	2058001	202409
Rother District Council	13/12/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	390.00	A&A Cleaning & Property Services Ltd	Capital - Other Fees Capital exp Std VAT	2059189	202409
Rother District Council	12/12/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	95.00	A&A Cleaning & Property Services Ltd	Capital - Other Fees Capital exp Std VAT	2058893	202409
Rother District Council	12/12/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	2,332.45	Furniture Resource Centre Ltd	Capital - Other Fees Capital exp Std VAT	2058900	202409

Rother District Council	18/10/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	80.00	Scott Phillips Gas Services	Capital - Other Fees Capital exp Std VAT	2058164	202409
Rother District Council	18/11/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	90.00	Digital Sussex Ltd	Capital - Other Fees Capital exp Std VAT	2058212	202409
Rother District Council	04/12/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	360.00	Digital Sussex Ltd	Capital - Other Fees Capital exp Std VAT	2058239	202409
Rother District Council	10/12/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	9,767.37	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	2058774	202409
Rother District Council	14/12/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	135.00	T J Joseph TA Dust Devils	Capital - Other Fees Capital exp Std VAT	2059264	202409
Rother District Council	11/12/2024	T3ZCAPITAL	Neighbourhood Services	70803	Capital - Food Waste Vehicles and Containers	N1007	Plant & Machinery	492.00	Star Surfacing	Capital - Plant and Property	2058787	202409
Rother District Council	30/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70790	Capital - Micro Woods Grants (CLHF)	N1008	Equipment	2,487.32	EW Burrow Nursery Ltd t/a English Woodlands	Capital - Purchase of Equipment	2058185	202409
Rother District Council	04/12/2024	T3ZCAPITAL	Neighbourhood Services	70727	Capital - Refuse Equipment	N1008	Equipment	39,243.68	Wealden District Council	Capital - Purchase of Equipment	2058227	202409
Rother District Council	01/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70793	Capital - Rye Sports Centre - Improvements and LUP Projects	N1003	Construction/Conversion	3,700.00	Crystal Safety Services	Capital - SPSF Rye Sports Centre Solar Panels	2057965	202409
Rother District Council	12/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	46,270.62	BAXALL CONSTRUCTION LTD	Capital Construction/Conversion -Contract Payments - General	2058831	202409
Rother District Council	29/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1003	Construction/Conversion	383,101.52	Brehehy Civil Engineering Ltd	Capital Construction/Conversion -Contract Payments - General	2057957	202409
Rother District Council	29/11/2024	T3ZCAPITAL	Neighbourhood Services	70792	Capital - Bexhill Leisure Centre – Improvements	N1003	Construction/Conversion	1,889.81	Freedom Leisure	Capital Construction/Conversion -Contract Payments - General	2058676	202409
Rother District Council	19/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1003	Construction/Conversion	409,516.96	Brehehy Civil Engineering Ltd	Capital Construction/Conversion -Contract Payments - General	2059263	202409
Rother District Council	29/11/2024	T3ZCAPITAL	Neighbourhood Services	70792	Capital - Bexhill Leisure Centre – Improvements	N1003	Construction/Conversion	2,849.00	Freedom Leisure	Capital Construction/Conversion -Contract Payments - General	2059280	202409
Rother District Council	12/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	16,333.75	Mountfield Village Hall	Capital Grant	2058776	202409
Rother District Council	03/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	27,872.40	Bexhill Youth & Community Association	Capital Grant	2058189	202409
Rother District Council	27/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70791	Capital - Community Orchard Grants (CLHF)	N1011	Capital Grants	1,304.00	Crowhurst Parish Council	Capital Grant	2057898	202409
Rother District Council	01/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	3,237.00	Brede Village Hall	Capital Grant	2057937	202409
Rother District Council	02/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70791	Capital - Community Orchard Grants (CLHF)	N1011	Capital Grants	3,046.50	Robertsbridge Community Association	Capital Grant	2058201	202409
Rother District Council	16/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	9,150.00	Brede Village Hall	Capital Grant	2058884	202409
Rother District Council	17/12/2024	T3ZCAPITAL	Regeneration	70799	Capital - The Pelham	N1011	Capital Grants	150,000.00	The Pelham CIO	Capital Grant	2059261	202409
Rother District Council	08/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	5,000.00	Community Supporters	Capital Grants - Community Grants Scheme	2058288	202409
Rother District Council	01/01/2025	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	2058867	202409
Rother District Council	09/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	21,293.50	Lotus Imports Ltd	Capital Grants - REPF SME rural grants	2058313	202409
Rother District Council	28/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared Prosperity Fund	N1011	Capital Grants	16,947.00	Chapmans of Rye Ltd	Grants made - UKSPF-Development in innovation infrastructure	2058682	202409
Rother District Council	05/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared Prosperity Fund	N1011	Capital Grants	4,978.10	Bexhill Museum Ltd	Grants made - UKSPF-Development in innovation infrastructure	2058294	202409
Rother District Council	09/12/2024	T3ZCAPITAL	Neighbourhood Services	70803	Capital - Food Waste Vehicles and Containers	N1005	Other fees	67.60	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2058757	202409
Rother District Council	11/12/2024	T3ZCAPITAL	Neighbourhood Services	70803	Capital - Food Waste Vehicles and Containers	N1005	Other fees	154.22	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2058758	202409

Rother District Council	23/10/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2056759	202407
Rother District Council	02/10/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	11,232.00	Penna PLC	Agency Staff	2056035	202407
Rother District Council	22/10/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	200.00	NumberMill	Agency Staff	2056602	202407
Rother District Council	22/10/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	400.00	NumberMill	Agency Staff	2056603	202407
Rother District Council	22/10/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	400.00	NumberMill	Agency Staff	2056601	202407
Rother District Council	10/10/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,600.00	NumberMill	Agency Staff	2056373	202407
Rother District Council	10/10/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,600.00	NumberMill	Agency Staff	2056371	202407
Rother District Council	10/10/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	800.00	NumberMill	Agency Staff	2056372	202407
Rother District Council	09/10/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2056411	202407
Rother District Council	25/09/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2055820	202407
Rother District Council	02/10/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2056110	202407
Rother District Council	24/10/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	5,583.33	Penna PLC	Hired and contracted services - Staff Recruitment Fee	2056726	202407
Rother District Council	09/05/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2312	Refreshments	61.60	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2056421	202407
Rother District Council	24/10/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2056855	202407
Rother District Council	23/09/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	2,520.00	CIPFA Business Ltd	Training	2056613	202407
Rother District Council	30/10/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2056983	202408
Rother District Council	04/11/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	16,146.00	Penna PLC	Agency Staff	2057041	202408
Rother District Council	20/11/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2057650	202408
Rother District Council	16/10/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2057069	202408
Rother District Council	06/11/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2057140	202408
Rother District Council	13/11/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,500.00	NumberMill	Agency Staff	2057481	202408
Rother District Council	13/11/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	2,000.00	NumberMill	Agency Staff	2057482	202408
Rother District Council	13/11/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2057390	202408
Rother District Council	13/11/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,250.00	NumberMill	Agency Staff	2057483	202408
Rother District Council	30/10/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D1201	Equipment & Materials	342.50	The Wristband Company	Equipment & Materials - Access cards and systems	2057885	202408
Rother District Council	31/10/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	4,583.33	Penna PLC	Hired and contracted services - Staff Recruitment Fee	2056906	202408
Rother District Council	31/10/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	450.00	Penna PLC	Hired and contracted services - Staff Recruitment Fee	2056907	202408
Rother District Council	11/10/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2057352	202408

Rother District Council	03/12/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	500.00	NumberMill	Agency Staff	2057994	202409
Rother District Council	03/12/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	2,000.00	NumberMill	Agency Staff	2057996	202409
Rother District Council	03/12/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,500.00	NumberMill	Agency Staff	2057997	202409
Rother District Council	03/12/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	13,689.00	Penna PLC	Agency Staff	2058218	202409
Rother District Council	27/11/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2058897	202409
Rother District Council	04/12/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	Venn Group Ltd	Agency Staff	2058898	202409
Rother District Council	17/12/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	2,040.00	Venn Group Ltd	Agency Staff	2058850	202409
Rother District Council	29/11/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	4,583.33	Penna PLC	Hired and contracted services - Staff Recruitment Fee	2057981	202409
Rother District Council	01/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2056764	202407
Rother District Council	01/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2056765	202407
Rother District Council	01/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2056767	202407
Rother District Council	01/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2056768	202407
Rother District Council	01/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2056769	202407
Rother District Council	01/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2056770	202407
Rother District Council	01/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	2,502.30	Lloyds Bank	Hired and Contracted services	2056771	202407
Rother District Council	01/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2056187	202407
Rother District Council	01/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2056188	202407
Rother District Council	01/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2056189	202407
Rother District Council	01/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2056190	202407
Rother District Council	01/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	54.56	Lloyds Bank	Hired and Contracted services	2056191	202407
Rother District Council	19/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	35.00	The Information Commissioner	Hired and Contracted services	2056204	202407
Rother District Council	01/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	685.28	Lloyds Bank	Hired and Contracted services	2056192	202407
Rother District Council	07/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	74.05	Lloyds Bank	Hired and Contracted services	2056285	202407
Rother District Council	01/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2056286	202407
Rother District Council	01/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2056288	202407
Rother District Council	31/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	27.47	allpay.net Ltd	Hired and Contracted services	2056167	202407
Rother District Council	30/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	18.83	allpay.net Ltd	Hired and Contracted services	2056169	202407
Rother District Council	31/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	18.27	allpay.net Ltd	Hired and Contracted services	2056170	202407

Rother District Council	01/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	2,641.83	Lloyds Bank	Hired and Contracted services	2056184	202407
Rother District Council	05/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	291.55	Access Paysuite Ltd	Hired and Contracted services	2056156	202407
Rother District Council	01/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	946.58	Lloyds Bank	Hired and Contracted services	2056261	202407
Rother District Council	31/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	94.40	allpay.net Ltd	Hired and Contracted services	2056168	202407
Rother District Council	31/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.57	allpay.net Ltd	Hired and Contracted services	2056171	202407
Rother District Council	14/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	319.05	Lloyds Bank	Hired and Contracted services	2056279	202407
Rother District Council	01/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2056179	202407
Rother District Council	01/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	52.00	Her Majestys Court Service	Hired and Contracted services	2056266	202407
Rother District Council	01/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2056766	202407
Rother District Council	01/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	802.57	Lloyds Bank	Hired and Contracted services	2056773	202407
Rother District Council	01/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	35.63	Lloyds Bank	Hired and Contracted services	2056772	202407
Rother District Council	01/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	1,126.43	Lloyds Bank	Hired and Contracted services	2056774	202407
Rother District Council	01/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	54.52	Lloyds Bank	Hired and Contracted services	2056775	202407
Rother District Council	01/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	546.55	Lloyds Bank	Hired and Contracted services	2056776	202407
Rother District Council	01/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	56.06	Lloyds Bank	Hired and Contracted services	2056777	202407
Rother District Council	01/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	61.68	Lloyds Bank	Hired and Contracted services	2056778	202407
Rother District Council	01/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	832.69	Lloyds Bank	Hired and Contracted services	2056779	202407
Rother District Council	08/04/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2516	Audit fees	50.00	Lloyds Bank	Audit fees	2056799	202407
Rother District Council	02/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2056706	202407
Rother District Council	02/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	14,070.00	Penna PLC	Agency Staff	2056036	202407
Rother District Council	29/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2056833	202407
Rother District Council	21/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,620.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2054826	202407
Rother District Council	08/08/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,620.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2054710	202407
Rother District Council	21/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2056632	202407
Rother District Council	15/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2056537	202407
Rother District Council	25/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2516	Audit fees	31,060.00	Grant Thornton UK LLP	Audit Fees - External Audit	2056390	202407
Rother District Council	10/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2516	Audit fees	36,119.00	Grant Thornton UK LLP	Audit Fees - External Audit	2056381	202407
Rother District Council	26/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2516	Audit fees	5,549.98	Grant Thornton UK LLP	Audit Fees - External Audit	2056387	202407

Rother District Council	26/07/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2516	Audit fees	26,850.02	Grant Thornton UK LLP	Audit Fees - External Audit	2056387	202407
Rother District Council	01/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	-15.00	Lloyds Bank	Bank Charges	2056261	202407
Rother District Council	06/02/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D1203	Books And Publications	2,130.00	CIPFA Business Ltd	Books and Publications - general	2055878	202407
Rother District Council	01/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,143.80	Arribatec UK Ltd	Computer Software - charged to departments	2056105	202407
Rother District Council	02/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	325.00	The Oyster Partnership Ltd	Consultants and other services - Consultants Fees	2056504	202407
Rother District Council	08/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A2203	Training	199.00	CIPFA Business Ltd	Training	2056141	202407
Rother District Council	08/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A2203	Training	155.00	CIPFA Business Ltd	Training	2056141	202407
Rother District Council	10/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A2203	Training	60.00	Arun District Council	Training	2056574	202407
Rother District Council	12/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2057283	202408
Rother District Council	04/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2057002	202408
Rother District Council	04/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	2,640.00	Penna PLC	Agency Staff	2057010	202408
Rother District Council	04/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	14,070.00	Penna PLC	Agency Staff	2057009	202408
Rother District Council	15/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	3,400.00	Sellick Partnership Limited	Agency Staff	2057377	202408
Rother District Council	08/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2511	Bank Charges	347.24	Card Processing Advisory Service Ltd (CPRAS)	Bank Charges	2057236	202408
Rother District Council	27/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	535.50	Arribatec UK Ltd	Computer Software - charged to departments	2056884	202408
Rother District Council	01/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,143.80	Arribatec UK Ltd	Computer Software - charged to departments	2057164	202408
Rother District Council	19/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2513	Hired and Contracted services	1,370.00	East Sussex County Council	Hired and contracted services - Service fee paid	2057428	202408
Rother District Council	06/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	113.87	DSI Billing Services Ltd	Postages - DSI Billing	2056847	202408
Rother District Council	10/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	123.65	DSI Billing Services Ltd	Postages - DSI Billing	2057461	202408
Rother District Council	31/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2922	Subscriptions	1,415.00	LG Futures Ltd	Subscriptions - Subscription to Organisations	2056877	202408
Rother District Council	31/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	136.50	Her Majestys Court Service	Hired and Contracted services	2058672	202409
Rother District Council	01/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	28.29	Merchant Rentals Ltd	Hired and Contracted services	2058664	202409
Rother District Council	31/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	19.34	allpay.net Ltd	Hired and Contracted services	2057915	202409
Rother District Council	30/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	18.67	allpay.net Ltd	Hired and Contracted services	2057916	202409
Rother District Council	31/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	14.06	allpay.net Ltd	Hired and Contracted services	2057917	202409
Rother District Council	30/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	14.06	allpay.net Ltd	Hired and Contracted services	2057918	202409
Rother District Council	30/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	22.69	allpay.net Ltd	Hired and Contracted services	2057921	202409
Rother District Council	31/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	23.99	allpay.net Ltd	Hired and Contracted services	2057922	202409

Rother District Council	31/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	854.22	allpay.net Ltd	Hired and Contracted services	2057923	202409
Rother District Council	01/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	28.29	Merchant Rentals Ltd	Hired and Contracted services	2058665	202409
Rother District Council	14/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	307.65	Lloyds Bank	Hired and Contracted services	2058666	202409
Rother District Council	02/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	52.00	Her Majestys Court Service	Hired and Contracted services	2058671	202409
Rother District Council	01/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2057899	202409
Rother District Council	01/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2057900	202409
Rother District Council	01/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2057902	202409
Rother District Council	01/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2057903	202409
Rother District Council	01/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2057904	202409
Rother District Council	01/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	34.64	Lloyds Bank	Hired and Contracted services	2057906	202409
Rother District Council	01/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	3,542.52	Lloyds Bank	Hired and Contracted services	2057907	202409
Rother District Council	01/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	1,002.27	Lloyds Bank	Hired and Contracted services	2057908	202409
Rother District Council	01/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2057909	202409
Rother District Council	01/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and Contracted services	2057910	202409
Rother District Council	01/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	463.14	Lloyds Bank	Hired and Contracted services	2057912	202409
Rother District Council	01/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	54.07	Lloyds Bank	Hired and Contracted services	2057913	202409
Rother District Council	30/09/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	820.70	allpay.net Ltd	Hired and Contracted services	2057914	202409
Rother District Council	06/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	278.60	Access Paysuite Ltd	Hired and Contracted services	2058314	202409
Rother District Council	07/10/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	293.23	Access Paysuite Ltd	Hired and Contracted services	2058315	202409
Rother District Council	03/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	13,200.00	Penna PLC	Agency Staff	2058215	202409
Rother District Council	03/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	13,400.00	Penna PLC	Agency Staff	2058216	202409
Rother District Council	18/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2516	Audit fees	36,119.00	Grant Thornton UK LLP	Audit Fees - External Audit	2057977	202409
Rother District Council	30/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	382.50	Arribatec UK Ltd	Computer Software - charged to departments	2058727	202409
Rother District Council	01/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,143.80	Arribatec UK Ltd	Computer Software - charged to departments	2058290	202409
Rother District Council	13/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	54.31	DSI Billing Services Ltd	Postages - DSI Billing	2058721	202409
Rother District Council	07/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A2203	Training	190.00	CIPFA Business Ltd	Training	2059212	202409
Rother District Council	16/10/2024	T33CLIMCHNG	Climate Change Strategy	20273	Environment Strategy	D2509	Consultants and Other Services	7,245.00	MKA Ecology	Consultants and other services - Consultants Fees	2056549	202407
Rother District Council	09/05/2024	T33CLIMCHNG	Climate Change Strategy	20273	Environment Strategy	D1201	Equipment & Materials	450.83	Lloyds Bank	Equipment & materials - Miscellaneous	2056423	202407

Rother District Council	02/10/2024	T33CLIMCHNG	Climate Change Strategy	20273	Environment Strategy	D2513	Hired and Contracted services	10,000.00	Energy Saving Trust Enterprises Limited	Hired and contracted services - Service fee paid	2056111	202407
Rother District Council	30/09/2024	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	2055973	202407
Rother District Council	12/12/2024	T32CORPPOL	Corporate Policy & Projects	20143	Corporate Policy	D2923	Grants made	21,250.00	Citizens Advice 1066	Grants made - Bexhill and Rother CAB	2058781	202409
Rother District Council	19/11/2024	T32CORPPOL	Corporate Policy & Projects	20143	Corporate Policy	D2923	Grants made	9,500.00	Rother Voluntary Action	Grants made - SLA Contribution	2057935	202409
Rother District Council	22/10/2024	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2737	Vice Chairmans Allowance	33.50	REDACTED PERSONAL DATA	Vice-Chairmans Allowance - Vice Chairmans Allowance	2056631	202407
Rother District Council	07/10/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2626	Postages	101.59	Royal Mail Group Ltd	Postages	2056495	202407
Rother District Council	23/09/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2626	Postages	12.85	Royal Mail Group Ltd	Postages	2055950	202407
Rother District Council	19/08/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2626	Postages	1,311.30	Royal Mail Group Ltd	Postages	2055899	202407
Rother District Council	25/09/2024	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2736	Chairmans Allowance	20.00	East Sussex Prayer Breakfast	Chairmans Allowance - Chairmans Allowance	2055894	202407
Rother District Council	02/10/2024	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	345.00	Empress Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2056039	202407
Rother District Council	04/07/2024	T31DEMSESV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	180.00	The Herdman Association	Hired and contracted services - Meeting room hire election only (ECU) GROSS	2056624	202407
Rother District Council	25/10/2024	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	2,500.00	Centre for Governance & Scrutiny	Members Training and Seminars	2056714	202407
Rother District Council	25/10/2024	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	314.01	Centre for Governance & Scrutiny	Members Training and Seminars	2056714	202407
Rother District Council	14/10/2024	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	194.22	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2056374	202407
Rother District Council	30/09/2024	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	137.78	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2056362	202407
Rother District Council	07/10/2024	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	84.66	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2056616	202407
Rother District Council	28/10/2024	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	381.80	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2056830	202407
Rother District Council	30/09/2024	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	1,811.89	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2056083	202407
Rother District Council	07/10/2024	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	610.05	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2056089	202407
Rother District Council	21/10/2024	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	155.21	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2056661	202407
Rother District Council	30/09/2024	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	800.81	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2056678	202407
Rother District Council	25/09/2024	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2737	Vice Chairmans Allowance	20.00	East Sussex Prayer Breakfast	Vice-Chairmans Allowance - Vice Chairmans Allowance	2055893	202407
Rother District Council	23/11/2024	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	70.00	REDACTED PERSONAL DATA	Hired and contracted services - Sign Writing	2057633	202408
Rother District Council	19/11/2024	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2736	Chairmans Allowance	1,000.00	Wealden District Council	Chairmans Allowance - Chairmans Allowance	2057487	202408
Rother District Council	06/11/2024	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	345.00	Empress Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2057064	202408
Rother District Council	27/01/2023	T31DEMSESV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	1,500.00	Hoey Ainscough Associates Ltd	Hired and contracted services - Standards Investigator (Demo. Srvs)	2057115	202408
Rother District Council	11/11/2024	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	161.85	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2057183	202408
Rother District Council	14/10/2024	T31DEMSESV	Democratic Services	20162	Electoral Registration	D2626	Postages	94.62	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2056886	202408

Rother District Council	04/11/2024	T31DEMSE	Democratic Services	20162	Electoral Registration	D2626	Postages	141.93	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2056944	202408
Rother District Council	18/11/2024	T31DEMSE	Democratic Services	20162	Electoral Registration	D2626	Postages	87.15	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2057343	202408
Rother District Council	07/11/2024	T31DEMSE	Democratic Services	20162	Electoral Registration	D2626	Postages	54.00	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2057424	202408
Rother District Council	04/11/2024	T31DEMSE	Democratic Services	20162	Electoral Registration	D2626	Postages	51.46	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2057423	202408
Rother District Council	25/11/2024	T31DEMSE	Democratic Services	20162	Electoral Registration	D2626	Postages	273.90	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2057569	202408
Rother District Council	11/11/2024	T31DEMSE	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	2,397.56	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2057532	202408
Rother District Council	11/12/2024	T31DEMSE	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	132.00	REDACTED PERSONAL DATA	Hired and contracted services - Independent Remuneration Panel Expenses	2058771	202409
Rother District Council	02/12/2024	T31DEMSE	Democratic Services	20162	Electoral Registration	D2626	Postages	184.26	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2057955	202409
Rother District Council	09/12/2024	T31DEMSE	Democratic Services	20162	Electoral Registration	D2626	Postages	75.53	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2058301	202409
Rother District Council	01/10/2024	T32DEPUTY	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	2056008	202407
Rother District Council	01/11/2024	T32DEPUTY	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	2056952	202408
Rother District Council	26/11/2024	T32DEPUTY	Deputy Chief Executive	20182	Legal Services	E1101	Third party payment other LAs	14,052.74	Wealden District Council	Third party payment other LAs - legal counsel costs to wealden-shared cost	2057642	202408
Rother District Council	01/12/2024	T32DEPUTY	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	2057963	202409
Rother District Council	11/10/2024	T32DEPUTY	Deputy Chief Executive	20179	Communications	E1101	Third party payment other LAs	149.66	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	2058293	202409
Rother District Council	09/04/2024	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	67.09	Lloyds Bank	Computer Licences	2055734	202407
Rother District Council	28/10/2024	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	6,473.80	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2056803	202407
Rother District Council	09/04/2024	T32DIGCUSSE	Digital & Customer Services	20236	Customer Services and Development	D2511	Bank Charges	6.24	Lloyds Bank	Bank Charges	2055744	202407
Rother District Council	22/10/2024	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	62.49	MLL Telecom Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2056814	202407
Rother District Council	04/10/2024	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	6,513.00	Ideal Networks Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2056095	202407
Rother District Council	10/06/2024	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	18.97	Lloyds Bank	Computer Equipment - Computer peripherals	2056438	202407
Rother District Council	29/09/2024	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	862.08	Specialist Computer Centres PLC (SCC)	Computer Licences - Computer Licence Renewal	2055951	202407
Rother District Council	09/04/2024	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	226.75	Lloyds Bank	Computer Licences - Computer Licence Renewal	2055744	202407
Rother District Council	09/04/2024	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	813.60	Lloyds Bank	Computer Licences - Computer Licence Renewal	2055734	202407
Rother District Council	09/05/2024	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	2,019.83	Lloyds Bank	Computer Licences - Computer Licence Renewal	2056418	202407
Rother District Council	10/06/2024	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	65.85	Lloyds Bank	Computer Licences - Computer Licence Renewal	2056438	202407
Rother District Council	10/06/2024	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	116.93	Lloyds Bank	Computer Licences - Domain Name Renewal	2056436	202407
Rother District Council	09/05/2024	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	85.64	Lloyds Bank	Computer Licences - Domain Name Renewal	2056426	202407
Rother District Council	09/05/2024	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	11.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2056415	202407

Rother District Council	24/10/2024	T32DIGCUSSE R	Digital & Customer Services	20180	Emergency Planning	D2509	Consultants and Other Services	150.00	I.B. Lock & Safe	Consultants and other services - Consultants Fees	2056728	202407
Rother District Council	10/06/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D1201	Equipment & Materials	116.36	Lloyds Bank	Equipment & materials - Miscellaneous	2056438	202407
Rother District Council	26/09/2024	T32DIGCUSSE R	Digital & Customer Services	20180	Emergency Planning	D1201	Equipment & Materials	33.60	Impact Scaffolding Ltd	Equipment & Materials - Purchase of Tools	2056053	202407
Rother District Council	09/05/2024	T32DIGCUSSE R	Digital & Customer Services	20236	Customer Services and Development	D1206	Furniture & Fittings	79.60	Lloyds Bank	Furniture & Fittings - Pedestal	2056414	202407
Rother District Council	27/09/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	38.15	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2055859	202407
Rother District Council	28/10/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	76.97	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2056811	202407
Rother District Council	10/06/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	-23.99	Lloyds Bank	Hired and contracted services - Delivery and/or Packaging of Equipm	2056438	202407
Rother District Council	10/06/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	-14.15	Lloyds Bank	Hired and contracted services - Delivery and/or Packaging of Equipm	2056438	202407
Rother District Council	10/06/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	116.92	Lloyds Bank	Hired and contracted services - Delivery and/or Packaging of Equipm	2056438	202407
Rother District Council	10/06/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	73.98	Lloyds Bank	Hired and contracted services - Delivery and/or Packaging of Equipm	2056438	202407
Rother District Council	30/09/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2513	Hired and Contracted services	400.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2056640	202407
Rother District Council	26/09/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2622	Mobile Phones	341.18	Daisy Communications PLC	Mobile Phones - Mobile Call Costs and Line Rental	2055892	202407
Rother District Council	31/07/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	744.80	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2055809	202407
Rother District Council	24/09/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	-744.80	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2055810	202407
Rother District Council	24/09/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	-1,924.08	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2055817	202407
Rother District Council	24/09/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	-1,924.08	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2055813	202407
Rother District Council	24/09/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	-1,924.08	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2055815	202407
Rother District Council	07/09/2023	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	1,924.08	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2055805	202407
Rother District Council	24/09/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	-1,924.08	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2055811	202407
Rother District Council	24/09/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	-1,924.08	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2055814	202407
Rother District Council	24/09/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	-1,924.08	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2055812	202407
Rother District Council	24/09/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	-1,924.08	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2055816	202407
Rother District Council	25/09/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	3,308.03	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2056546	202407
Rother District Council	05/09/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	471.28	Canon (UK) Ltd	Photocopier Contracts	2056790	202407
Rother District Council	21/10/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	595.38	Canon (UK) Ltd	Photocopier Contracts	2056671	202407
Rother District Council	16/10/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	465.50	Canon (UK) Ltd	Photocopier Contracts	2056498	202407
Rother District Council	10/06/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	C2335	Public transport	173.22	Lloyds Bank	Public Transport - Train tickets	2056438	202407
Rother District Council	09/05/2024	T32DIGCUSSE R	Digital & Customer Services	20236	Customer Services and Development	C2335	Public transport	103.90	Lloyds Bank	Public Transport - Train tickets	2056414	202407

Rother District Council	09/05/2024	T32DIGCUSSE R	Digital & Customer Services	20243	Business Improvement	C2335	Public transport	61.80	Lloyds Bank	Public Transport - Train tickets	2056414	202407
Rother District Council	24/09/2024	T32DIGCUSSE R	Digital & Customer Services	20180	Emergency Planning	D1201	Equipment & Materials	35.00	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055797	202407
Rother District Council	26/09/2024	T32DIGCUSSE R	Digital & Customer Services	20180	Emergency Planning	D1201	Equipment & Materials	31.73	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055872	202407
Rother District Council	27/09/2024	T32DIGCUSSE R	Digital & Customer Services	20180	Emergency Planning	D1201	Equipment & Materials	29.47	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055836	202407
Rother District Council	26/09/2024	T32DIGCUSSE R	Digital & Customer Services	20180	Emergency Planning	D1201	Equipment & Materials	7.24	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055871	202407
Rother District Council	25/09/2024	T32DIGCUSSE R	Digital & Customer Services	20180	Emergency Planning	D1201	Equipment & Materials	123.18	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055879	202407
Rother District Council	25/09/2024	T32DIGCUSSE R	Digital & Customer Services	20180	Emergency Planning	D1201	Equipment & Materials	416.67	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055882	202407
Rother District Council	24/09/2024	T32DIGCUSSE R	Digital & Customer Services	20180	Emergency Planning	D1201	Equipment & Materials	39.28	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055775	202407
Rother District Council	25/09/2024	T32DIGCUSSE R	Digital & Customer Services	20180	Emergency Planning	D1201	Equipment & Materials	15.55	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055884	202407
Rother District Council	26/09/2024	T32DIGCUSSE R	Digital & Customer Services	20180	Emergency Planning	D1201	Equipment & Materials	84.60	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055801	202407
Rother District Council	01/10/2024	T32DIGCUSSE R	Digital & Customer Services	20180	Emergency Planning	D1201	Equipment & Materials	26.58	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056040	202407
Rother District Council	25/09/2024	T32DIGCUSSE R	Digital & Customer Services	20180	Emergency Planning	D1201	Equipment & Materials	44.64	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056032	202407
Rother District Council	30/09/2024	T32DIGCUSSE R	Digital & Customer Services	20180	Emergency Planning	D2922	Subscriptions	1,514.00	Sussex Resilience Forum	Subscriptions - Sussex Resilience Forum (SRF)	2055949	202407
Rother District Council	09/10/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2621	Telephones	2,723.27	MLL Telecom Ltd	Telephones - Broadband Connection	2056339	202407
Rother District Council	27/09/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	407.47	BT British Telecommunications plc	Telephones - BT-Rental-General	2056274	202407
Rother District Council	09/04/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	193.34	Lloyds Bank	Telephones - Headset	2055744	202407
Rother District Council	10/06/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	283.68	Lloyds Bank	Telephones - Headset	2056441	202407
Rother District Council	01/10/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	151.70	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2056100	202407
Rother District Council	10/10/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	2,018.77	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2056338	202407
Rother District Council	01/10/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2621	Telephones	106.86	CloudConnX Ltd	Telephones - Leased Line Rental	2055936	202407
Rother District Council	01/10/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2621	Telephones	1,444.68	FluidOne	Telephones - Leased Line Rental	2056505	202407
Rother District Council	02/09/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2621	Telephones	531.64	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2056290	202407
Rother District Council	02/08/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2621	Telephones	31.73	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2056289	202407
Rother District Council	02/09/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2621	Telephones	31.62	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2056291	202407
Rother District Council	15/08/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2621	Telephones	341.97	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2056308	202407
Rother District Council	16/10/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	A2203	Training	2,500.00	Phoenix Software Ltd	Training	2056459	202407
Rother District Council	09/07/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	27.48	Lloyds Bank	Computer Equip Maintenance - IT EQUIP MAINT	2057138	202408
Rother District Council	20/11/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	1,357.72	Frontier Software Plc	Computer Licences - Chris21 Payroll System	2057485	202408

Rother District Council	09/07/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	60.58	Lloyds Bank	Computer Licences - Computer Licence Renewal	2057138	202408
Rother District Council	31/10/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	109,251.86	Specialist Computer Centres PLC (SCC)	Computer Licences - Computer Licence Renewal	2056974	202408
Rother District Council	30/10/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	821.48	Specialist Computer Centres PLC (SCC)	Computer Licences - Computer Licence Renewal	2056929	202408
Rother District Council	09/07/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	14.39	Lloyds Bank	Computer Licences - Domain Name Renewal	2057136	202408
Rother District Council	09/07/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	95.92	Lloyds Bank	Computer Licences - Domain Name Renewal	2057136	202408
Rother District Council	31/10/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	2,500.00	NEC Software Solutions UK Ltd	Computer Licences - New Computer Software	2056878	202408
Rother District Council	22/11/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	1,210.00	Recite Me Ltd	Computer Licences - Website Management	2057596	202408
Rother District Council	30/10/2024	T32DIGCUSSE R	Digital & Customer Services	20236	Customer Services and Development	D1206	Furniture & Fittings	79.60	Lloyds Bank	Furniture & Fittings - Pedestal	2056862	202408
Rother District Council	11/11/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	54.64	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2057251	202408
Rother District Council	11/11/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	59.76	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2057252	202408
Rother District Council	05/11/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	38.45	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2057081	202408
Rother District Council	13/11/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	12.94	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2057373	202408
Rother District Council	09/07/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	31.37	Lloyds Bank	Hired and contracted services - Delivery and/or Packaging of Equipm	2057138	202408
Rother District Council	29/10/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2513	Hired and Contracted services	200.00	I.B. Lock & Safe	Hired and contracted services - Service fee paid	2056873	202408
Rother District Council	01/10/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2622	Mobile Phones	1,610.21	Daisy Communications PLC	Mobile Phones - Mobile Call Costs and Line Rental	2057159	202408
Rother District Council	01/11/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2622	Mobile Phones	1,611.16	Daisy Communications PLC	Mobile Phones - Mobile Call Costs and Line Rental	2057150	202408
Rother District Council	08/10/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	3,968.70	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2056925	202408
Rother District Council	06/10/2024	T32DIGCUSSE R	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	3.29	DSI Billing Services Ltd	Postages - DSI Billing	2056847	202408
Rother District Council	30/10/2024	T32DIGCUSSE R	Digital & Customer Services	20243	Business Improvement	C2335	Public transport	65.51	Lloyds Bank	Public Transport - Train tickets	2056862	202408
Rother District Council	30/10/2024	T32DIGCUSSE R	Digital & Customer Services	20236	Customer Services and Development	C2335	Public transport	108.54	Lloyds Bank	Public Transport - Train tickets	2056862	202408
Rother District Council	06/11/2024	T32DIGCUSSE R	Digital & Customer Services	20180	Emergency Planning	D1201	Equipment & Materials	71.05	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057209	202408
Rother District Council	04/11/2024	T32DIGCUSSE R	Digital & Customer Services	20180	Emergency Planning	D2509	Consultants and Other Services	30.09	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057080	202408
Rother District Council	11/11/2024	T32DIGCUSSE R	Digital & Customer Services	20180	Emergency Planning	D1201	Equipment & Materials	11.04	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057262	202408
Rother District Council	27/10/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	408.67	BT British Telecommunications plc	Telephones - BT-Rental-General	2057107	202408
Rother District Council	01/11/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	189.78	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2057149	202408
Rother District Council	07/11/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	43.16	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2057157	202408
Rother District Council	01/11/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	26.00	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2056970	202408
Rother District Council	01/11/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2621	Telephones	106.86	CloudConnX Ltd	Telephones - Leased Line Rental	2056900	202408

Rother District Council	25/10/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	E1101	Third party payment other LAs	1,323.14	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2056746	202408
Rother District Council	28/11/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	5,288.60	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2057960	202409
Rother District Council	11/12/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	500.00	Arcool Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	2058838	202409
Rother District Council	28/11/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	1,422.60	Dell Corporation Ltd	Computer Equipment - Computer peripherals	2057962	202409
Rother District Council	22/11/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	924.10	Specialist Computer Centres PLC (SCC)	Computer Licences - Computer Licence Renewal	2057641	202409
Rother District Council	12/11/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	295.32	Specialist Computer Centres PLC (SCC)	Computer Licences - Computer Licence Renewal	2057376	202409
Rother District Council	05/12/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	31.00	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2058729	202409
Rother District Council	05/12/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	46.10	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2058728	202409
Rother District Council	05/12/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	7.59	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2058730	202409
Rother District Council	28/11/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	45.22	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2057967	202409
Rother District Council	30/11/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	3.72	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2057932	202409
Rother District Council	30/11/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	-3.72	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2057934	202409
Rother District Council	30/11/2024	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	3.04	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2057933	202409
Rother District Council	01/12/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2622	Mobile Phones	1,619.10	Daisy Communications PLC	Mobile Phones - Mobile Call Costs and Line Rental	2058223	202409
Rother District Council	27/11/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	427.13	Canon (UK) Ltd	Photocopier Contracts	2058828	202409
Rother District Council	06/11/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	260.40	Canon (UK) Ltd	Photocopier Contracts	2057108	202409
Rother District Council	13/12/2024	T32DIGCUSSE R	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	7.09	DSI Billing Services Ltd	Postages - DSI Billing	2058721	202409
Rother District Council	05/12/2024	T32DIGCUSSE R	Digital & Customer Services	20240	Printing Services	D2415	Printing by external suppliers	30.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	2058295	202409
Rother District Council	27/11/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	409.87	BT British Telecommunications plc	Telephones - BT-Rental-General	2058155	202409
Rother District Council	12/03/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	327.41	BT British Telecommunications plc	Telephones - BT-Rental-General	2059248	202409
Rother District Council	10/12/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	400.38	BT British Telecommunications plc	Telephones - BT-Rental-General	2059220	202409
Rother District Council	12/03/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	40.00	BT British Telecommunications plc	Telephones - BT-Rental-General	2059248	202409
Rother District Council	05/12/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	42.18	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2058287	202409
Rother District Council	01/12/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	186.42	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2058226	202409
Rother District Council	01/12/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	26.00	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2057993	202409
Rother District Council	01/10/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	26.00	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2058299	202409
Rother District Council	01/10/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	9,916.14	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smartnumber Charges	2058300	202409
Rother District Council	01/12/2024	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2621	Telephones	106.86	CloudConnX Ltd	Telephones - Leased Line Rental	2057976	202409

Rother District Council	02/10/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	31.62	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2056788	202409
Rother District Council	28/10/2024	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	83.02	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2056789	202409
Rother District Council	20/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	685.50	REDACTED PERSONAL DATA	Hired and contracted services - EnvH-Veterinary Services for Licens	2056633	202407
Rother District Council	15/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	103.34	Allstar Business Solutions	Derv	2056760	202407
Rother District Council	31/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	118.34	Allstar Business Solutions	Derv	2056311	202407
Rother District Council	31/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv	2056311	202407
Rother District Council	15/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	111.67	Allstar Business Solutions	Derv	2055542	202407
Rother District Council	15/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv	2055542	202407
Rother District Council	15/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	166.70	Allstar Business Solutions	Derv	2055541	202407
Rother District Council	15/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	5.70	Allstar Business Solutions	Derv	2055541	202407
Rother District Council	31/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	115.83	Allstar Business Solutions	Derv	2055540	202407
Rother District Council	31/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv	2055540	202407
Rother District Council	08/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2056217	202407
Rother District Council	02/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	27.00	H M Land Registry	Hired and Contracted services	2056207	202407
Rother District Council	05/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2056215	202407
Rother District Council	08/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and Contracted services	2056217	202407
Rother District Council	12/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and Contracted services	2056222	202407
Rother District Council	16/08/2024	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	2056225	202407
Rother District Council	18/09/2024	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	2056227	202407
Rother District Council	19/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and Contracted services	2056228	202407
Rother District Council	20/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2056229	202407
Rother District Council	22/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	27.00	H M Land Registry	Hired and Contracted services	2056232	202407
Rother District Council	25/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2056234	202407
Rother District Council	23/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2056235	202407
Rother District Council	26/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2056238	202407
Rother District Council	03/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	39.00	H M Land Registry	Hired and Contracted services	2056246	202407
Rother District Council	25/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	27.00	H M Land Registry	Hired and Contracted services	2056248	202407
Rother District Council	15/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv	2056760	202407

Rother District Council	30/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	102.50	Allstar Business Solutions	Derv	2056312	202407
Rother District Council	30/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv	2056312	202407
Rother District Council	15/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	137.55	Allstar Business Solutions	Derv	2056310	202407
Rother District Council	15/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	5.70	Allstar Business Solutions	Derv	2056310	202407
Rother District Council	31/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	168.34	Allstar Business Solutions	Derv	2056313	202407
Rother District Council	31/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	5.70	Allstar Business Solutions	Derv	2056313	202407
Rother District Council	15/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	75.02	Allstar Business Solutions	Derv	2056761	202407
Rother District Council	15/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	Derv	2056761	202407
Rother District Council	27/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and Contracted services	2056205	202407
Rother District Council	30/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2056206	202407
Rother District Council	17/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	188.03	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	17/06/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	513.24	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	15/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	180.30	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	495.15	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	10/10/2024	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	2056389	202407
Rother District Council	14/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	63.00	Cirrus Research PLC	Equipment & Materials - Carriage/Handling Charge	2056522	202407
Rother District Council	10/10/2024	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	2056389	202407
Rother District Council	14/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	1,615.20	Cirrus Research PLC	Equipment & Materials - EnvH- Pollution Equipment	2056522	202407
Rother District Council	09/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D1201	Equipment & Materials	57.48	Lloyds Bank	Equipment & materials - Miscellaneous	2056424	202407
Rother District Council	21/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	1,640.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)	2056641	202407
Rother District Council	23/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2056783	202407
Rother District Council	04/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2056781	202407
Rother District Council	11/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2056782	202407
Rother District Council	23/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2056783	202407
Rother District Council	18/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2056784	202407
Rother District Council	28/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	1,364.59	V.E.T.S. Ltd	Hired and contracted services - EnvH-Veterinary Services for Licens	2056121	202407
Rother District Council	28/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	1,060.44	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2056643	202407
Rother District Council	26/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	1,026.40	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2056634	202407

Rother District Council	30/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	61.52	Corserv Solutions Limited t/a Corserv Care Ltd	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2055974	202407
Rother District Council	04/10/2024	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	2056132	202407
Rother District Council	30/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	228.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2056011	202407
Rother District Council	30/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	108.00	Animal Wardens Ltd	Hired and contracted services - Service fee paid	2056052	202407
Rother District Council	27/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	547.00	Hobbs Recovery Services Ltd	Hired and contracted services - Service fee paid	2055877	202407
Rother District Council	16/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	498.85	Alfa Electric Ltd	Hired and contracted services - Service fee paid	2056620	202407
Rother District Council	04/10/2024	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	2056133	202407
Rother District Council	07/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20197	Head of Service - Environmental Services, Licensing & Community Safety	A2202	Recruitment expenses	450.00	R H Environmental Limited	Recruitment Expenses Advertising Vacant Post	2056292	202407
Rother District Council	30/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	99.00	CIEH-Chartered Institute of Environmental Health	Training	2055827	202407
Rother District Council	29/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	160.00	Specialist Cheesemakers Association	Training	2056793	202407
Rother District Council	22/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	972.00	Ashburnham Christian Trust (Ashburnham Place)	Training	2056610	202407
Rother District Council	24/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	427.60	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2056743	202408
Rother District Council	16/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	186.85	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	519.91	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	20/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	517.19	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	185.80	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	13/11/2024	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	2057392	202408
Rother District Council	28/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32138	EH Health and Safety R + W Partnership	D1201	Equipment & Materials	10.00	Canford Audio Ltd	Equipment & Materials - Carriage/Handling Charge	2056806	202408
Rother District Council	13/11/2024	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	2057392	202408
Rother District Council	21/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	101.00	Office Furniture Online	Equipment & Materials - EnvH- Pollution Equipment	2057243	202408
Rother District Council	15/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	68.95	Brady Corporation Ltd (T/A Seton)	Equipment & Materials - EnvH- Pollution Equipment	2057397	202408
Rother District Council	28/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32138	EH Health and Safety R + W Partnership	D1201	Equipment & Materials	253.60	Canford Audio Ltd	Equipment & materials - Miscellaneous	2056806	202408
Rother District Council	18/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32141	EH Alcohol Licensing R + W Partnership	D2420	General office supplies (Stationery purchased from ext suppliers)	576.00	NewAuto Ltd T/A MOGO (UK)	General office supplies - Stationery	2057499	202408
Rother District Council	29/05/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	D2513	Hired and Contracted services	500.00	Ripleys Auto Spares Limited, H.Ripley & Co	Hired and contracted services - Collec / Disposal of Aband Vehicles	2057484	202408
Rother District Council	16/07/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	1,542.33	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	2057109	202408
Rother District Council	31/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20126	Sub Standard Housing	D2513	Hired and Contracted services	250.00	Alfa Electric Ltd	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2056897	202408
Rother District Council	15/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20126	Sub Standard Housing	D2513	Hired and Contracted services	50.00	Booker and Best Ltd	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2057467	202408
Rother District Council	15/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	13.70	Corserv Solutions Limited t/a Corserv Care Ltd	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2057476	202408

Rother District Council	06/11/2024	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	2057073	202408
Rother District Council	31/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	456.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2057001	202408
Rother District Council	23/10/2024	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	2057151	202408
Rother District Council	06/11/2024	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	2057072	202408
Rother District Council	18/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32141	EH Alcohol Licensing R + W Partnership	D2626	Postages	14.90	NewAuto Ltd T/A MOGO (UK)	Postages - Carriage of Supplies	2057499	202408
Rother District Council	06/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	65.13	DSI Billing Services Ltd	Postages - DSI Billing	2056847	202408
Rother District Council	06/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2626	Postages	3.13	DSI Billing Services Ltd	Postages - DSI Billing	2056847	202408
Rother District Council	10/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	421.71	DSI Billing Services Ltd	Postages - DSI Billing	2057461	202408
Rother District Council	19/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20187	Pollution	E2302	Third party payment private contractors	2,675.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2057489	202408
Rother District Council	29/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	108.00	Ashburnham Christian Trust (Ashburnham Place)	Training	2056854	202408
Rother District Council	07/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	165.00	CIEH-Chartered Institute of Environmental Health	Training	2057156	202408
Rother District Council	26/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	55.00	CIEH-Chartered Institute of Environmental Health	Training	2057603	202408
Rother District Council	28/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	1,100.00	Institute of Licensing (Events) Ltd	Training	2057513	202408
Rother District Council	26/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	316.00	R H Environmental Limited	Training	2057619	202408
Rother District Council	20/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	674.00	REDACTED PERSONAL DATA	Hired and contracted services - EnvH-Veterinary Services for Licens	2058354	202409
Rother District Council	01/12/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	566.00	REDACTED PERSONAL DATA	Hired and contracted services - EnvH-Veterinary Services for Licens	2058355	202409
Rother District Council	20/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	605.00	REDACTED PERSONAL DATA	Hired and contracted services - EnvH-Veterinary Services for Licens	2058356	202409
Rother District Council	20/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	574.50	REDACTED PERSONAL DATA	Hired and contracted services - EnvH-Veterinary Services for Licens	2058357	202409
Rother District Council	01/12/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	678.50	REDACTED PERSONAL DATA	Hired and contracted services - EnvH-Veterinary Services for Licens	2058358	202409
Rother District Council	20/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	491.00	REDACTED PERSONAL DATA	Hired and contracted services - EnvH-Veterinary Services for Licens	2058359	202409
Rother District Council	20/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	485.00	REDACTED PERSONAL DATA	Hired and contracted services - EnvH-Veterinary Services for Licens	2058360	202409
Rother District Council	01/12/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	561.00	REDACTED PERSONAL DATA	Hired and contracted services - EnvH-Veterinary Services for Licens	2058222	202409
Rother District Council	20/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	561.50	REDACTED PERSONAL DATA	Hired and contracted services - EnvH-Veterinary Services for Licens	2058221	202409
Rother District Council	01/12/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	600.50	REDACTED PERSONAL DATA	Hired and contracted services - EnvH-Veterinary Services for Licens	2058855	202409
Rother District Council	10/12/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	620.50	REDACTED PERSONAL DATA	Hired and contracted services - EnvH-Veterinary Services for Licens	2058894	202409
Rother District Council	10/12/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	286.29	REDACTED PERSONAL DATA	Hired and contracted services - Staff Recruitment Fee	2059197	202409
Rother District Council	01/12/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1203	Books And Publications	2,066.88	Thomson Reuters Ltd	Books And Publications - EnvH Books+Public,(Health+Food Saf)	2058754	202409
Rother District Council	02/12/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2635	Computer Licences	262.50	Diamond People Ltd	Computer Licences - Maintenance/Upgrading of Software	2058636	202409

Rother District Council	17/12/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2509	Consultants and Other Services	2,604.00	Martin Cranfield Associates Ltd	Consultants and other services - Consultants Fees	2059186	202409
Rother District Council	15/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	190.50	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	524.34	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	03/12/2024	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	2058253	202409
Rother District Council	03/12/2024	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	2058253	202409
Rother District Council	25/10/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2058343	202409
Rother District Council	22/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2058346	202409
Rother District Council	01/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2058345	202409
Rother District Council	15/11/2024	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	2058349	202409
Rother District Council	28/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2058350	202409
Rother District Council	28/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2058350	202409
Rother District Council	05/12/2024	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	2058225	202409
Rother District Council	30/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	78.58	Corserv Solutions Limited t/a Corserv Care Ltd	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2058693	202409
Rother District Council	06/12/2024	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	2058219	202409
Rother District Council	09/12/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	1,250.00	Prometheus Film Productions Ltd	Hired and contracted services - Safer Rother Partnership	2058735	202409
Rother District Council	04/12/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	4,650.00	R H Environmental Limited	Hired and contracted services - Service fee paid	2058243	202409
Rother District Council	30/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	228.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	2058236	202409
Rother District Council	17/12/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	525.00	G2 Recruitment Solutions	Hired and contracted services - Service fee paid	2059301	202409
Rother District Council	27/11/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	1,960.65	VIP-System Ltd	Hired and contracted services - WDC Taxi Licence Plates	2058302	202409
Rother District Council	06/12/2024	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	2058751	202409
Rother District Council	13/12/2024	T32ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	36.27	DSI Billing Services Ltd	Postages - DSI Billing	2058721	202409
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,739.90	REDACTED PERSONAL DATA	Accommodation Costs	2055979	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,050.00	REDACTED PERSONAL DATA	Accommodation Costs	2055982	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,489.70	REDACTED PERSONAL DATA	Accommodation Costs	2055980	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,300.20	REDACTED PERSONAL DATA	Accommodation Costs	2055980	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,855.60	REDACTED PERSONAL DATA	Accommodation Costs	2055978	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,592.45	REDACTED PERSONAL DATA	Accommodation Costs	2056353	202407
Rother District Council	20/09/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,350.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2055948	202407

Rother District Council	09/10/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	250.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2056139	202407
Rother District Council	01/10/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	2,250.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2055946	202407
Rother District Council	20/09/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,557.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2055948	202407
Rother District Council	09/10/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2056139	202407
Rother District Council	20/11/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,350.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2056346	202407
Rother District Council	01/09/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	869.48	REDACTED PERSONAL DATA	Hired and contracted services - Afghan-Education-Exempt VAT	2056145	202407
Rother District Council	23/09/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	40.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2055939	202407
Rother District Council	23/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	380.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2055939	202407
Rother District Council	23/09/2024	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	20.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2055939	202407
Rother District Council	23/09/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	10.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2055939	202407
Rother District Council	23/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	550.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2055947	202407
Rother District Council	01/09/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,609.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2056145	202407
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	2055716	202407
Rother District Council	11/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	25.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Refurbishment of premises	2055716	202407
Rother District Council	01/10/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	2,250.00	REDACTED PERSONAL DATA	Accommodation Costs	2055945	202407
Rother District Council	30/08/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	750.00	REDACTED PERSONAL DATA	Accommodation Costs	2056200	202407
Rother District Council	16/10/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	REDACTED PERSONAL DATA	Accommodation Costs	2056380	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	10,513.95	Castle Accommodation Ltd	Accommodation Costs	2055965	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	15,412.80	Castle Accommodation Ltd	Accommodation Costs	2055965	202407
Rother District Council	01/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	9,568.00	Cavendish House Properties Ltd	Accommodation Costs	2056113	202407
Rother District Council	01/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,792.00	Cavendish House Properties Ltd	Accommodation Costs	2056113	202407
Rother District Council	08/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	728.00	Asset Developments Housing Services Ltd	Accommodation Costs	2056047	202407
Rother District Council	01/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,963.53	Paramount Independent Property Services LLP	Accommodation Costs	2056055	202407
Rother District Council	01/10/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,369.80	Paramount Independent Property Services LLP	Accommodation Costs	2056055	202407
Rother District Council	03/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2056042	202407
Rother District Council	02/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,804.00	Roost People Ltd	Accommodation Costs	2056048	202407
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	65.00	HPS Property Development Ltd t/a Fourways Residential	Accommodation Costs	2056112	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	560.00	1066 Removal Services	Removals and Storage	2055960	202407

Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,510.00	Moore and Saunders Ltd	Accommodation Costs	2055983	202407
Rother District Council	03/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,931.00	Roost People Ltd	Accommodation Costs	2056049	202407
Rother District Council	01/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	550.00	Securenest Management Ltd	Accommodation Costs	2056114	202407
Rother District Council	01/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Securenest Management Ltd	Accommodation Costs	2056114	202407
Rother District Council	17/09/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2055771	202407
Rother District Council	17/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,772.00	Roost People Ltd	Accommodation Costs	2055771	202407
Rother District Council	19/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,560.00	Roost People Ltd	Accommodation Costs	2055772	202407
Rother District Council	25/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,804.00	Roost People Ltd	Accommodation Costs	2055774	202407
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,006.00	Cavendish House Properties Ltd	Accommodation Costs	2055127	202407
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	13,424.00	Cavendish House Properties Ltd	Accommodation Costs	2055127	202407
Rother District Council	01/10/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2055941	202407
Rother District Council	01/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,342.00	Roost People Ltd	Accommodation Costs	2055941	202407
Rother District Council	10/09/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2055770	202407
Rother District Council	10/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,441.00	Roost People Ltd	Accommodation Costs	2055770	202407
Rother District Council	07/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,844.80	SDR Living Ltd	Accommodation Costs	2056115	202407
Rother District Council	07/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	956.20	SDR Living Ltd	Accommodation Costs	2056115	202407
Rother District Council	24/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	728.00	Asset Developments Housing Services Ltd	Accommodation Costs	2055890	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,775.20	SDR Living Ltd	Accommodation Costs	2055840	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,563.80	SDR Living Ltd	Accommodation Costs	2055840	202407
Rother District Council	26/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,720.00	Coast Holiday Lettings Ltd	Accommodation Costs	2055864	202407
Rother District Council	05/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,833.26	Roost People Ltd	Accommodation Costs	2055888	202407
Rother District Council	26/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,560.00	Roost People Ltd	Accommodation Costs	2055889	202407
Rother District Council	24/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,772.00	Roost People Ltd	Accommodation Costs	2055773	202407
Rother District Council	24/09/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2055773	202407
Rother District Council	31/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	28,776.16	Castle Accommodation Ltd	Accommodation Costs	2055930	202407
Rother District Council	01/09/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	51.00	247 Transport Solutions Ltd	Hired and Contracted services	2055710	202407
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	108.50	247 Transport Solutions Ltd	Hired and Contracted services	2055710	202407
Rother District Council	01/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	7.55	247 Transport Solutions Ltd	Hired and Contracted services	2055710	202407

Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	38,025.00	Lillybank Homes Ltd	Accommodation Costs	2055963	202407
Rother District Council	07/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	175.00	Chapmans of Hastings	Removals and Storage	2056283	202407
Rother District Council	07/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	212.50	Chapmans of Hastings	Removals and Storage	2056284	202407
Rother District Council	07/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	262.50	Chapmans of Hastings	Removals and Storage	2056265	202407
Rother District Council	07/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,883.00	Roost People Ltd	Accommodation Costs	2056128	202407
Rother District Council	09/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,804.00	Roost People Ltd	Accommodation Costs	2056142	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2055957	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2055852	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	1066 Removal Services	Removals and Storage	2055853	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2055955	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2055958	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	Accommodation Costs	2055921	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	771.40	Specialist Care UK Group Ltd	Accommodation Costs	2055924	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2055954	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	1066 Removal Services	Removals and Storage	2055959	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2055848	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,920.30	Specialist Care UK Group Ltd	Accommodation Costs	2055925	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways Residential	Accommodation Costs	2055953	202407
Rother District Council	09/04/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	135.90	Lloyds Bank	Hired and Contracted services	2055728	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2055855	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2055854	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	144.00	1066 Removal Services	Removals and Storage	2055856	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2055956	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	1066 Removal Services	Removals and Storage	2055851	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2055850	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	45.00	Castle Accommodation Ltd	Accommodation Costs	2055966	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	180.00	Castle Accommodation Ltd	Accommodation Costs	2055966	202407
Rother District Council	26/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	754.00	PADA Hanlon Ltd	Accommodation Costs	2055895	202407

Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	Accommodation Costs	2055916	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	Accommodation Costs	2055914	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,800.00	Castle Accommodation Ltd	Accommodation Costs	2055964	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,212.20	Specialist Care UK Group Ltd	Accommodation Costs	2055920	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,487.70	Specialist Care UK Group Ltd	Accommodation Costs	2055901	202407
Rother District Council	01/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,864.00	Roost People Ltd	Accommodation Costs	2055940	202407
Rother District Council	03/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,290.00	Coast Holiday Lettings Ltd	Accommodation Costs	2056012	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	Accommodation Costs	2055919	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	495.90	Specialist Care UK Group Ltd	Accommodation Costs	2055900	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,432.60	Specialist Care UK Group Ltd	Accommodation Costs	2055917	202407
Rother District Council	10/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	645.00	1066 Removal Services	Hired and Contracted services	2055252	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,269.00	Castle Accommodation Ltd	Accommodation Costs	2055964	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	Accommodation Costs	2055918	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	Accommodation Costs	2055923	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	Accommodation Costs	2055922	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,273.00	Roost People Ltd	Accommodation Costs	2055828	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2055849	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	606.10	Specialist Care UK Group Ltd	Accommodation Costs	2055915	202407
Rother District Council	29/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	12.00	1066 Removal Services	Removals and Storage	2055857	202407
Rother District Council	07/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways Residential	Accommodation Costs	2056287	202407
Rother District Council	20/09/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	20.00	NowMedical	Hired and Contracted services	2056241	202407
Rother District Council	22/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,710.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2056628	202407
Rother District Council	22/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,680.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2056629	202407
Rother District Council	22/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2056630	202407
Rother District Council	30/08/2024	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	2056206	202407
Rother District Council	02/08/2024	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	2056207	202407
Rother District Council	04/09/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	40.00	NowMedical	Hired and Contracted services	2056242	202407
Rother District Council	19/09/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2524	Membership fees	-1.25	Skyguard Ltd t/a Peoplesafe	Membership fees	2055656	202407

Rother District Council	30/09/2024	T33HOUSING	Housing	2026	UK Resettlement (Syrians)	D2513	Hired and Contracted services	-17.74	Migrant Help Trading Ltd t/a Clear Voice	Hired and Contracted services	2056138	202407
Rother District Council	12/09/2024	T33HOUSING	Housing	2020	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and Contracted services	2056222	202407
Rother District Council	16/08/2024	T33HOUSING	Housing	2020	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2056225	202407
Rother District Council	18/09/2024	T33HOUSING	Housing	2020	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2056227	202407
Rother District Council	19/07/2024	T33HOUSING	Housing	2020	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2056228	202407
Rother District Council	22/08/2024	T33HOUSING	Housing	2020	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2056232	202407
Rother District Council	10/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,278.00	Roost People Ltd	Accommodation Costs	2056333	202407
Rother District Council	08/10/2024	T33HOUSING	Housing	2037	Homes for Ukraine Accommodation	D2514	Accommodation Costs	390.00	Roost People Ltd	Accommodation Costs	2056331	202407
Rother District Council	08/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,342.00	Roost People Ltd	Accommodation Costs	2056331	202407
Rother District Council	20/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,187.50	Mr Reliable Removals and Storage	Removals and Storage	2056596	202407
Rother District Council	20/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,000.00	Mr Reliable Removals and Storage	Removals and Storage	2056592	202407
Rother District Council	20/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,125.00	Mr Reliable Removals and Storage	Removals and Storage	2056595	202407
Rother District Council	21/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways Residential	Accommodation Costs	2056674	202407
Rother District Council	07/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	212.50	Chapmans of Hastings	Removals and Storage	2056319	202407
Rother District Council	07/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	200.00	Chapmans of Hastings	Removals and Storage	2056321	202407
Rother District Council	09/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	728.00	Asset Developments Housing Services Ltd	Accommodation Costs	2056329	202407
Rother District Council	08/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,864.00	Roost People Ltd	Accommodation Costs	2056330	202407
Rother District Council	10/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,803.00	Roost People Ltd	Accommodation Costs	2056332	202407
Rother District Council	24/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,852.00	Roost People Ltd	Accommodation Costs	2056659	202407
Rother District Council	24/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,048.00	Roost People Ltd	Accommodation Costs	2056660	202407
Rother District Council	24/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,350.00	Coast Holiday Lettings Ltd	Accommodation Costs	2056668	202407
Rother District Council	24/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	784.00	PADA Hanlon Ltd	Accommodation Costs	2056694	202407
Rother District Council	23/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,643.00	Roost People Ltd	Accommodation Costs	2056658	202407
Rother District Council	14/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,003.00	Roost People Ltd	Accommodation Costs	2056444	202407
Rother District Council	16/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,643.00	Roost People Ltd	Accommodation Costs	2056447	202407
Rother District Council	21/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,692.90	Lets 2 Share Limited	Accommodation Costs	2056529	202407
Rother District Council	01/07/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	115.00	Hastings Self Storage	Removals and Storage	2056487	202407
Rother District Council	14/10/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways Residential	Accommodation Costs	2056454	202407

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	2056484	202407
Rother District Council	01/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	115.00	Hastings Self Storage	Removals and Storage	2056485	202407
Rother District Council	01/08/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	115.00	Hastings Self Storage	Removals and Storage	2056486	202407
Rother District Council	14/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	373.96	Safestore	Removals and Storage	2056517	202407
Rother District Council	15/10/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	300.00	Roost People Ltd	Accommodation Costs	2056446	202407
Rother District Council	17/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,852.00	Roost People Ltd	Accommodation Costs	2056448	202407
Rother District Council	17/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,558.00	Roost People Ltd	Accommodation Costs	2056449	202407
Rother District Council	10/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	784.00	PADA Hanlon Ltd	Accommodation Costs	2056450	202407
Rother District Council	15/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,984.00	Roost People Ltd	Accommodation Costs	2056445	202407
Rother District Council	15/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,309.00	Roost People Ltd	Accommodation Costs	2056446	202407
Rother District Council	21/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,003.00	Roost People Ltd	Accommodation Costs	2056525	202407
Rother District Council	22/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,984.00	Roost People Ltd	Accommodation Costs	2056526	202407
Rother District Council	21/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,783.20	SDR Living Ltd	Accommodation Costs	2056528	202407
Rother District Council	21/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,485.30	SDR Living Ltd	Accommodation Costs	2056528	202407
Rother District Council	14/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,783.20	SDR Living Ltd	Accommodation Costs	2056455	202407
Rother District Council	14/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,416.30	SDR Living Ltd	Accommodation Costs	2056455	202407
Rother District Council	15/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	728.00	Asset Developments Housing Services Ltd	Accommodation Costs	2056569	202407
Rother District Council	17/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	784.00	PADA Hanlon Ltd	Accommodation Costs	2056451	202407
Rother District Council	10/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,350.00	Coast Holiday Lettings Ltd	Accommodation Costs	2056452	202407
Rother District Council	17/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,350.00	Coast Holiday Lettings Ltd	Accommodation Costs	2056453	202407
Rother District Council	20/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	875.00	Mr Reliable Removals and Storage	Removals and Storage	2056591	202407
Rother District Council	01/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	115.00	Hastings Self Storage	Removals and Storage	2056568	202407
Rother District Council	20/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,062.50	Mr Reliable Removals and Storage	Removals and Storage	2056593	202407
Rother District Council	09/10/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,200.00	Wyatt Hughes Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2056144	202407
Rother District Council	29/10/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	692.30	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2056848	202407
Rother District Council	28/08/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,050.00	Meridian Property	Accommodation Costs - Homelessness services Deposit for Landlords	2056379	202407
Rother District Council	01/09/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,505.37	Help2Rent Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2056508	202407
Rother District Council	08/10/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	2,250.00	Park Lane Investment Properties Ltd Rents Recievable (t/a The Park Lane Group)	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2056140	202407

Rother District Council	01/06/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	381.00	Help2Rent Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2056539	202407
Rother District Council	28/08/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,500.00	Meridian Property	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2056829	202407
Rother District Council	09/10/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,200.00	Wyatt Hughes Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2056144	202407
Rother District Council	10/10/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,925.00	Smartrose Estates LTD	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2056617	202407
Rother District Council	01/11/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2056345	202407
Rother District Council	28/08/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	810.00	Meridian Property	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2056379	202407
Rother District Council	29/11/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	950.00	Rustico Italiano (Holdings) Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2056347	202407
Rother District Council	02/10/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,762.50	The Oyster Partnership Ltd	Agency Staff	2056080	202407
Rother District Council	25/09/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,746.99	The Oyster Partnership Ltd	Agency Staff	2055802	202407
Rother District Council	09/10/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,750.75	The Oyster Partnership Ltd	Agency Staff	2056301	202407
Rother District Council	16/10/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,762.50	The Oyster Partnership Ltd	Agency Staff	2056507	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	3.00	Lloyds Bank	Car Parking - On Street Car Parking	2056425	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	5.40	Lloyds Bank	Car Parking - On Street Car Parking	2056425	202407
Rother District Council	01/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	6.39	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2055993	202407
Rother District Council	09/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	233.77	Lloyds Bank	Electricity - Electricity Charges	2055728	202407
Rother District Council	25/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-38.75	Octopus Energy Operations Ltd	Electricity - Electricity Charges	2055896	202407
Rother District Council	01/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	43.67	Eon Next Direct Debit	Electricity - Electricity Charges	2056199	202407
Rother District Council	03/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	21.19	Eon Next Direct Debit	Electricity - Electricity Charges	2056198	202407
Rother District Council	02/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	58.83	Eon Next Direct Debit	Electricity - Electricity Charges	2056780	202407
Rother District Council	09/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1201	Equipment & Materials	2.80	Lloyds Bank	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2055728	202407
Rother District Council	09/04/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D1206	Furniture & Fittings	461.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2055728	202407
Rother District Council	09/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	54.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2055728	202407
Rother District Council	09/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	201.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2055728	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	1.50	Lloyds Bank	Furniture & Fittings - for TA purchases	2056431	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	6.25	Lloyds Bank	Furniture & Fittings - for TA purchases	2056431	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20304	Housing First	D1206	Furniture & Fittings	1.40	Lloyds Bank	Furniture & Fittings - for TA purchases	2056416	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20304	Housing First	D1206	Furniture & Fittings	2.80	Lloyds Bank	Furniture & Fittings - for TA purchases	2056416	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20304	Housing First	D1206	Furniture & Fittings	35.98	Lloyds Bank	Furniture & Fittings - for TA purchases	2056416	202407

Rother District Council	09/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	13.78	Lloyds Bank	Furniture & Fittings - for TA purchases	2056416	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	23.94	Lloyds Bank	Furniture & Fittings - for TA purchases	2056416	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	86.15	Lloyds Bank	Furniture & Fittings - for TA purchases	2056416	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	318.30	Lloyds Bank	Furniture & Fittings - for TA purchases	2056416	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	59.98	Lloyds Bank	Furniture & Fittings - for TA purchases	2056416	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	133.31	Lloyds Bank	Furniture & Fittings - for TA purchases	2056416	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	4.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2056416	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	5.99	Lloyds Bank	Furniture & Fittings - for TA purchases	2056416	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20304	Housing First	D1206	Furniture & Fittings	35.60	Lloyds Bank	Furniture & Fittings - for TA purchases	2056416	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20304	Housing First	D1206	Furniture & Fittings	5.30	Lloyds Bank	Furniture & Fittings - for TA purchases	2056416	202407
Rother District Council	09/04/2024	T33HOUSING	Housing	20304	Housing First	D1206	Furniture & Fittings	69.98	Lloyds Bank	Furniture & Fittings - for TA purchases	2055737	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D1206	Furniture & Fittings	103.20	Lloyds Bank	Furniture & Fittings - for TA purchases	2056432	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20304	Housing First	D1206	Furniture & Fittings	67.50	Lloyds Bank	Furniture & Fittings - for TA purchases	2056432	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	7.50	Lloyds Bank	Furniture & Fittings - for TA purchases	2056432	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	205.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2056420	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	-6.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2056420	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	28.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2056435	202407
Rother District Council	20/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	41.77	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2056673	202407
Rother District Council	09/04/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	372.00	Lloyds Bank	Hired and contracted services - Afghan Misc	2055728	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	1,033.77	Lloyds Bank	Hired and contracted services - Afghan Misc	2056417	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	511.65	Lloyds Bank	Hired and contracted services - Afghan Misc	2056425	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	351.00	Lloyds Bank	Hired and contracted services - Afghan Misc	2056432	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	99.55	Lloyds Bank	Hired and contracted services - Afghan Misc	2056437	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	507.11	Lloyds Bank	Hired and contracted services - Afghan Misc	2056435	202407
Rother District Council	09/04/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	98.55	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2055728	202407
Rother District Council	09/04/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	132.80	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2055728	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	132.80	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2056417	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	265.60	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2056422	202407

Rother District Council	09/05/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	50.15	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2056425	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	132.80	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2056437	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	265.60	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2056435	202407
Rother District Council	31/07/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	24.80	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - Afghan-Translation Services	2056137	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	24.07	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - Afghan-Translation Services	2056618	202407
Rother District Council	23/10/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	-11.36	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2056647	202407
Rother District Council	31/08/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	50.26	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2056013	202407
Rother District Council	09/10/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	155.00	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2056597	202407
Rother District Council	02/10/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	65.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2056236	202407
Rother District Council	02/10/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	78.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2056490	202407
Rother District Council	25/09/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	141.60	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2055821	202407
Rother District Council	08/10/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	234.24	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2056605	202407
Rother District Council	23/10/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	-50.26	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2056647	202407
Rother District Council	31/08/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	11.36	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2056013	202407
Rother District Council	09/10/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	125.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2056594	202407
Rother District Council	03/10/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	150.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2056237	202407
Rother District Council	23/10/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	79.56	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2056677	202407
Rother District Council	25/09/2024	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 - Cost of Survey	2055985	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20140	CHF grant reserve funded Revenue expenditure (formerly Housing Policy, Strategy & Dev)	D2513	Hired and Contracted services	7,309.20	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Housing Needs Surveys	2056344	202407
Rother District Council	11/10/2024	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	2056782	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	29.24	Corseval Solutions Limited t/a Corseval Care Ltd	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2055974	202407
Rother District Council	17/09/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	280.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2056051	202407
Rother District Council	26/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2056456	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	350.00	Armstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2056252	202407
Rother District Council	26/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	175.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2055824	202407
Rother District Council	27/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	590.00	Safe Water.io	Hired and contracted services - Service fee paid	2055796	202407
Rother District Council	16/09/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	38.00	East Sussex County Council	Hired and contracted services - Service fee paid	2056488	202407
Rother District Council	16/09/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	10.00	East Sussex County Council	Hired and contracted services - Service fee paid	2056488	202407

Rother District Council	13/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	45.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2055865	202407
Rother District Council	12/09/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2055866	202407
Rother District Council	01/10/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	1,200.00	Melcontraining	Hired and contracted services - Service fee paid	2056041	202407
Rother District Council	21/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	130.00	T J Joseph TA Dust Devils	Hired and contracted services - Service fee paid	2056608	202407
Rother District Council	09/10/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	30.00	East Sussex County Council	Hired and contracted services - Service fee paid	2056672	202407
Rother District Council	14/08/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	400.70	Furniture Resource Centre Ltd	Hired and contracted services - Service fee paid	2056849	202407
Rother District Council	09/10/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	114.00	East Sussex County Council	Hired and contracted services - Service fee paid	2056672	202407
Rother District Council	08/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2056149	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	68.30	Lloyds Bank	Hired and contracted services - Service fee paid	2056431	202407
Rother District Council	27/09/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	109.04	Rustico Italiano (Holdings) Ltd	Hired and contracted services - Service fee paid	2056383	202407
Rother District Council	09/04/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	27.00	Lloyds Bank	Hired and contracted services - Service fee paid	2055737	202407
Rother District Council	09/04/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2513	Hired and Contracted services	356.00	Lloyds Bank	Hired and contracted services - Service fee paid	2055737	202407
Rother District Council	02/10/2024	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2056513	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	25.00	Lloyds Bank	Hired and contracted services - Service fee paid	2056419	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	13.00	Lloyds Bank	Hired and contracted services - Service fee paid	2056440	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	7.40	Lloyds Bank	Hired and contracted services - Service fee paid	2056419	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	50.00	Lloyds Bank	Hired and contracted services - Service fee paid	2056440	202407
Rother District Council	02/10/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2056513	202407
Rother District Council	02/10/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	300.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2056513	202407
Rother District Council	02/10/2024	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	2056513	202407
Rother District Council	01/10/2024	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	2056429	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	233.00	Lloyds Bank	Hired and contracted services - Service fee paid	2056420	202407
Rother District Council	09/10/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	786.08	The Oyster Partnership Ltd	Hired and contracted services - Service fee paid	2056685	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	180.00	Lloyds Bank	Hired and contracted services - Syrian Misc	2056417	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	270.80	Lloyds Bank	Hired and contracted services - Syrian Misc	2056425	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	876.14	Lloyds Bank	Hired and contracted services - Syrian Misc	2056437	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	-0.65	Lloyds Bank	Hired and contracted services - Syrian Misc	2056437	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	205.19	Lloyds Bank	Hired and contracted services - Syrian Misc	2056435	202407

Rother District Council	09/05/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	21.09	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Travel	2056417	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	332.00	Lloyds Bank	Hired and contracted services - Syrian-Bus Pass	2056422	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	332.00	Lloyds Bank	Hired and contracted services - Syrian-Bus Pass	2056442	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	199.20	Lloyds Bank	Hired and contracted services - Syrian-Bus Pass	2056435	202407
Rother District Council	31/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	43.28	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - Syrian-Translation Services	2056137	202407
Rother District Council	30/09/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	89.38	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - Syrian-Translation Services	2056618	202407
Rother District Council	09/04/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2622	Mobile Phones	86.97	Lloyds Bank	Mobile Phones - Purchase of mobile phones	2055744	202407
Rother District Council	09/04/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2622	Mobile Phones	28.99	Lloyds Bank	Mobile Phones - Purchase of mobile phones	2055744	202407
Rother District Council	09/04/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	C2335	Public transport	16.30	Lloyds Bank	Public Transport - Train tickets	2055728	202407
Rother District Council	09/04/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	C2335	Public transport	169.65	Lloyds Bank	Public Transport - Train tickets	2055728	202407
Rother District Council	10/06/2024	T33HOUSING	Housing	20204	Housing Administration Account	C2335	Public transport	46.00	Lloyds Bank	Public Transport - Train tickets	2056432	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20204	Housing Administration Account	C2335	Public transport	46.00	Lloyds Bank	Public Transport - Train tickets	2056420	202407
Rother District Council	17/10/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	125.00	Armstech Asbestos Removals Ltd	Repairs to Premises - Building Surveys and Inspection	2056494	202407
Rother District Council	16/10/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	75.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Drainage Clearance	2056555	202407
Rother District Council	14/10/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	100.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Drainage Clearance	2056535	202407
Rother District Council	10/10/2024	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 - Electrical Installation	2056518	202407
Rother District Council	28/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	150.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Energy Performance Certificate	2056824	202407
Rother District Council	12/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	105.00	East Sussex Fire & Electrical Ltd	Repairs to Premises - Fire Alarm System Maintenance	2056503	202407
Rother District Council	19/10/2024	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 - Heating Maintenance	2056623	202407
Rother District Council	25/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	50.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Parks - Carpentry Repairs	2056826	202407
Rother District Council	03/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	133.65	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Electrical Works	2056304	202407
Rother District Council	26/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	118.60	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Electrical Works	2055988	202407
Rother District Council	23/10/2024	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	2056825	202407
Rother District Council	24/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	105.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2055991	202407
Rother District Council	24/09/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	90.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2055990	202407
Rother District Council	25/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	95.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2055992	202407
Rother District Council	07/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	320.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2056306	202407
Rother District Council	12/10/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	130.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2056534	202407

Rother District Council	10/10/2024	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	2056520	202407
Rother District Council	12/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	95.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2056533	202407
Rother District Council	22/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	570.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2056622	202407
Rother District Council	23/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	105.00	I.B. Lock & Safe	Repairs to Premises - Repairs Doors	2056690	202407
Rother District Council	24/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	140.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Guttering	2056827	202407
Rother District Council	15/10/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	75.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Guttering	2056559	202407
Rother District Council	10/10/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	70.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Guttering	2056519	202407
Rother District Council	26/09/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	165.00	The Titanium Group Limited	Repairs to Premises - Repairs Refurbishment of premises	2055823	202407
Rother District Council	11/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	110.00	The Titanium Group Limited	Repairs to Premises - Repairs Refurbishment of premises	2055825	202407
Rother District Council	28/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	677.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2056823	202407
Rother District Council	02/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	50.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2056303	202407
Rother District Council	01/10/2024	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 Refurbishment of premises	2056092	202407
Rother District Council	01/10/2024	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 Refurbishment of premises	2056093	202407
Rother District Council	26/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	55.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2055987	202407
Rother District Council	27/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	55.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2055986	202407
Rother District Council	03/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	1,100.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2056458	202407
Rother District Council	01/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	6,255.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2055989	202407
Rother District Council	02/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	715.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2056314	202407
Rother District Council	10/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	80.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2056516	202407
Rother District Council	15/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	50.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2056536	202407
Rother District Council	17/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	144.00	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs/Maintenance - various	2056146	202407
Rother District Council	17/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	63.37	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs/Maintenance - various	2056146	202407
Rother District Council	17/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	96.00	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs/Maintenance - various	2056148	202407
Rother District Council	17/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	15.37	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs/Maintenance - various	2056148	202407
Rother District Council	17/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	207.37	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs/Maintenance - various	2056147	202407
Rother District Council	09/10/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	320.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs/Maintenance - various	2056307	202407
Rother District Council	16/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	600.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs/Maintenance - various	2056558	202407
Rother District Council	09/05/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2922	Subscriptions	215.00	Lloyds Bank	Subscriptions - Subscription to Organisations	2056416	202407

Rother District Council	10/06/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	A2203	Training	67.14	Lloyds Bank	Training	2056432	202407
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,185.00	REDACTED PERSONAL DATA	Accommodation Costs	2057085	202408
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,542.37	REDACTED PERSONAL DATA	Accommodation Costs	2057089	202408
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,016.23	REDACTED PERSONAL DATA	Accommodation Costs	2057088	202408
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,084.12	REDACTED PERSONAL DATA	Accommodation Costs	2057086	202408
Rother District Council	13/11/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	2,000.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2057313	202408
Rother District Council	13/11/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	950.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2057285	202408
Rother District Council	27/11/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	555.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2057870	202408
Rother District Council	21/11/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,050.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2057872	202408
Rother District Council	12/11/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	780.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2057288	202408
Rother District Council	13/11/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	3,750.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2057312	202408
Rother District Council	23/09/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,950.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2057234	202408
Rother District Council	31/10/2024	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	2057437	202408
Rother District Council	27/11/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	555.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2057870	202408
Rother District Council	27/11/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2057871	202408
Rother District Council	21/11/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,500.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2057872	202408
Rother District Council	13/11/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	2,000.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2057313	202408
Rother District Council	13/11/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	950.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2057285	202408
Rother District Council	21/11/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,050.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2057872	202408
Rother District Council	12/11/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	1,500.00	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Rent	2057289	202408
Rother District Council	30/10/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	1,380.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2056984	202408
Rother District Council	30/10/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	270.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2056984	202408
Rother District Council	15/11/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	50.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2057496	202408
Rother District Council	03/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,000.00	Mr Reliable Removals and Storage	Removals and Storage	2057342	202408
Rother District Council	29/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	425.00	1066 Removal Services	Removals and Storage	2057040	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2057200	202408
Rother District Council	22/07/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	300.00	1066 Removal Services	Removals and Storage	2057458	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	300.00	1066 Removal Services	Removals and Storage	2057253	202408

Rother District Council	04/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	160.00	Chapmans of Hastings	Removals and Storage	2057218	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2057255	202408
Rother District Council	18/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	425.00	1066 Removal Services	Removals and Storage	2057460	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	144.00	1066 Removal Services	Removals and Storage	2057193	202408
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,282.22	Castle Accommodation Ltd	Accommodation Costs	2057044	202408
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,412.55	Castle Accommodation Ltd	Accommodation Costs	2057044	202408
Rother District Council	30/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Asset Developments Housing Services Ltd	Accommodation Costs	2057047	202408
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	300.00	1066 Removal Services	Removals and Storage	2057459	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2057257	202408
Rother District Council	04/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,946.00	SDR Living Ltd	Accommodation Costs	2057039	202408
Rother District Council	04/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,080.50	SDR Living Ltd	Accommodation Costs	2057039	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	180.00	1066 Removal Services	Hired and Contracted services	2057199	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	373.96	Safestore	Hired and Contracted services	2057191	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	170.00	1066 Removal Services	Hired and Contracted services	2057197	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	170.00	1066 Removal Services	Hired and Contracted services	2057198	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways Residential	Accommodation Costs	2057189	202408
Rother District Council	03/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,873.40	Specialist Care UK Group Ltd	Accommodation Costs	2057063	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	240.00	1066 Removal Services	Accommodation Costs	2057195	202408
Rother District Council	09/10/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	50.00	East Sussex County Council	Hired and Contracted services	2056938	202408
Rother District Council	09/10/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	20.00	East Sussex County Council	Hired and Contracted services	2056938	202408
Rother District Council	09/10/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	76.00	East Sussex County Council	Hired and Contracted services	2056938	202408
Rother District Council	03/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2057031	202408
Rother District Council	03/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,763.20	Specialist Care UK Group Ltd	Accommodation Costs	2057030	202408
Rother District Council	03/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2057037	202408
Rother District Council	03/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,691.70	Specialist Care UK Group Ltd	Accommodation Costs	2057038	202408
Rother District Council	04/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	402.50	The Northern Hotel	Accommodation Costs	2057053	202408
Rother District Council	04/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	402.50	The Northern Hotel	Accommodation Costs	2057052	202408
Rother District Council	03/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2057036	202408

Rother District Council	03/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2057029	202408
Rother District Council	03/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2057026	202408
Rother District Council	03/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2057032	202408
Rother District Council	03/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2057028	202408
Rother District Council	03/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2057035	202408
Rother District Council	01/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	900.00	Securenest Management Ltd	Accommodation Costs	2057060	202408
Rother District Council	01/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	400.00	Securenest Management Ltd	Accommodation Costs	2057060	202408
Rother District Council	01/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	858.00	Paramount Independent Property Services LLP	Accommodation Costs	2057050	202408
Rother District Council	23/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	572.00	Asset Developments Housing Services Ltd	Accommodation Costs	2056696	202408
Rother District Council	03/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2057027	202408
Rother District Council	04/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,433.00	Roost People Ltd	Accommodation Costs	2057022	202408
Rother District Council	05/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,984.00	Roost People Ltd	Accommodation Costs	2057023	202408
Rother District Council	05/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,422.00	Roost People Ltd	Accommodation Costs	2057024	202408
Rother District Council	21/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,144.00	Coast Holiday Lettings Ltd	Accommodation Costs	2057534	202408
Rother District Council	25/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,898.40	SDR Living Ltd	Accommodation Costs	2057559	202408
Rother District Council	25/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,592.60	SDR Living Ltd	Accommodation Costs	2057559	202408
Rother District Council	21/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	544.00	PADA Hanlon Ltd	Accommodation Costs	2057570	202408
Rother District Council	21/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,503.00	Roost People Ltd	Accommodation Costs	2057572	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,437.40	SDR Living Ltd	Accommodation Costs	2057206	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,901.60	SDR Living Ltd	Accommodation Costs	2057206	202408
Rother District Council	19/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,422.00	Roost People Ltd	Accommodation Costs	2057464	202408
Rother District Council	20/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,643.00	Roost People Ltd	Accommodation Costs	2057465	202408
Rother District Council	25/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,452.00	Roost People Ltd	Accommodation Costs	2057526	202408
Rother District Council	17/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways Residential	Accommodation Costs	2057370	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	483.00	The Northern Hotel	Accommodation Costs	2057248	202408
Rother District Council	12/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,449.00	Roost People Ltd	Accommodation Costs	2057272	202408
Rother District Council	12/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,422.00	Roost People Ltd	Accommodation Costs	2057273	202408
Rother District Council	06/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,643.00	Roost People Ltd	Accommodation Costs	2057076	202408

Rother District Council	29/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,984.00	Roost People Ltd	Accommodation Costs	2057017	202408
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,048.00	Roost People Ltd	Accommodation Costs	2057021	202408
Rother District Council	14/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	784.00	PADA Hanlon Ltd	Accommodation Costs	2057336	202408
Rother District Council	13/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,643.00	Roost People Ltd	Accommodation Costs	2057338	202408
Rother District Council	14/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,530.00	Roost People Ltd	Accommodation Costs	2057339	202408
Rother District Council	14/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,048.00	Roost People Ltd	Accommodation Costs	2057340	202408
Rother District Council	18/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,897.00	Roost People Ltd	Accommodation Costs	2057341	202408
Rother District Council	03/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	385.70	Specialist Care UK Group Ltd	Accommodation Costs	2057034	202408
Rother District Council	13/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,780.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2056626	202408
Rother District Council	03/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways Residential	Accommodation Costs	2057058	202408
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	56.30	Town Taxis	Hired and Contracted services	2057054	202408
Rother District Council	27/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways Residential	Accommodation Costs	2056808	202408
Rother District Council	09/07/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	15.00	Lloyds Bank	Hired and Contracted services	2057135	202408
Rother District Council	04/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	210.00	Chapmans of Hastings	Hired and Contracted services	2057184	202408
Rother District Council	04/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	140.00	Chapmans of Hastings	Hired and Contracted services	2057187	202408
Rother District Council	07/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,530.00	Roost People Ltd	Accommodation Costs	2057090	202408
Rother District Council	07/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	784.00	PADA Hanlon Ltd	Accommodation Costs	2057092	202408
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,350.00	Coast Holiday Lettings Ltd	Accommodation Costs	2057094	202408
Rother District Council	07/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,300.00	Coast Holiday Lettings Ltd	Accommodation Costs	2057095	202408
Rother District Council	04/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	170.00	Chapmans of Hastings	Hired and Contracted services	2057188	202408
Rother District Council	22/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,422.00	Roost People Ltd	Accommodation Costs	2057015	202408
Rother District Council	28/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,003.00	Roost People Ltd	Accommodation Costs	2057016	202408
Rother District Council	29/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,422.00	Roost People Ltd	Accommodation Costs	2057018	202408
Rother District Council	30/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,643.00	Roost People Ltd	Accommodation Costs	2057019	202408
Rother District Council	28/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,610.60	SDR Living Ltd	Accommodation Costs	2057061	202408
Rother District Council	28/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,894.40	SDR Living Ltd	Accommodation Costs	2057061	202408
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,530.00	Roost People Ltd	Accommodation Costs	2057020	202408
Rother District Council	05/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Asset Developments Housing Services Ltd	Accommodation Costs	2057077	202408

Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,042.00	Moore and Saunders Ltd	Accommodation Costs	2057084	202408
Rother District Council	07/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,048.00	Roost People Ltd	Accommodation Costs	2057091	202408
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	784.00	PADA Hanlon Ltd	Accommodation Costs	2057093	202408
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	112.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2057155	202408
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	40.00	NowMedical	Hired and Contracted services	2057075	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	170.00	1066 Removal Services	Hired and Contracted services	2057194	202408
Rother District Council	01/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	11,736.00	Cavendish House Properties Ltd	Accommodation Costs	2057055	202408
Rother District Council	01/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,534.00	Cavendish House Properties Ltd	Accommodation Costs	2057055	202408
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,430.00	Lillybank Homes Ltd	Accommodation Costs	2057205	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,749.33	Lets 2 Share Limited	Accommodation Costs	2057207	202408
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	37,573.00	Lillybank Homes Ltd	Accommodation Costs	2057056	202408
Rother District Council	04/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	170.00	Chapmans of Hastings	Hired and Contracted services	2057216	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,003.00	Roost People Ltd	Accommodation Costs	2057271	202408
Rother District Council	14/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,144.00	Coast Holiday Lettings Ltd	Accommodation Costs	2057360	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	170.00	1066 Removal Services	Hired and Contracted services	2057254	202408
Rother District Council	30/09/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	-7.75	Migrant Help Trading Ltd t/a Clear Voice	Hired and Contracted services	2057443	202408
Rother District Council	30/09/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	-13.54	Migrant Help Trading Ltd t/a Clear Voice	Hired and Contracted services	2057443	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	240.00	1066 Removal Services	Hired and Contracted services	2057256	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	120.00	1066 Removal Services	Hired and Contracted services	2057239	202408
Rother District Council	19/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,449.00	Roost People Ltd	Accommodation Costs	2057463	202408
Rother District Council	05/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Asset Developments Housing Services Ltd	Accommodation Costs	2057422	202408
Rother District Council	22/10/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,153.00	Bravestar Ltd t/a Jago and Jago	Accommodation Costs - Homelessness services Deposit for Landlords	2057033	202408
Rother District Council	06/11/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	807.70	Oakfield Property Management Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2057290	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,050.00	JMA Associates (St Leonards) Ltd - T/A JMA lettings	Accommodation Costs - Homelessness services Deposit for Landlords	2057286	202408
Rother District Council	19/11/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	605.50	Reeds Rains Estate Agents	Accommodation Costs - Homelessness services Deposit for Landlords	2057448	202408
Rother District Council	05/11/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,326.92	The Property Cafe	Accommodation Costs - Homelessness services Deposit for Landlords	2057451	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	750.00	JMA Associates (St Leonards) Ltd - T/A JMA lettings	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2057438	202408
Rother District Council	22/10/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	559.07	Bravestar Ltd t/a Jago and Jago	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2057033	202408

Rother District Council	06/11/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,211.00	Oakfield Property Management Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2057290	202408
Rother District Council	11/11/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	950.00	JMA Associates (St Leonards) Ltd - T/A JMA lettings	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2057286	202408
Rother District Council	18/11/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2057357	202408
Rother District Council	19/11/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	525.00	Reeds Rains Estate Agents	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2057448	202408
Rother District Council	05/11/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	575.00	The Property Cafe	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2057451	202408
Rother District Council	06/11/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,735.24	The Oyster Partnership Ltd	Agency Staff	2057065	202408
Rother District Council	30/10/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,766.73	The Oyster Partnership Ltd	Agency Staff	2056914	202408
Rother District Council	20/11/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,770.49	The Oyster Partnership Ltd	Agency Staff	2057599	202408
Rother District Council	13/11/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,386.50	The Oyster Partnership Ltd	Agency Staff	2057306	202408
Rother District Council	29/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	6.25	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2057168	202408
Rother District Council	31/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	31.36	Octopus Energy Operations Ltd	Electricity - Electric Meter Operator Service	2057612	202408
Rother District Council	24/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-23.69	Octopus Energy Operations Ltd	Electricity - Electric Meter Operator Service	2057609	202408
Rother District Council	22/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	60.05	Octopus Energy Operations Ltd	Electricity - Electric Meter Operator Service	2057616	202408
Rother District Council	09/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-97.44	Octopus Energy Operations Ltd	Electricity - Electric Meter Operator Service	2057617	202408
Rother District Council	25/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-38.75	Octopus Energy Operations Ltd	Electricity - Electric Meter Operator Service	2057614	202408
Rother District Council	14/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	33.39	Octopus Energy Operations Ltd	Electricity - Electric Meter Operator Service	2057613	202408
Rother District Council	31/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	36.15	Octopus Energy Operations Ltd	Electricity - Electric Meter Operator Service	2057606	202408
Rother District Council	14/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	43.97	Octopus Energy Operations Ltd	Electricity - Electric Meter Operator Service	2057607	202408
Rother District Council	20/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	23.62	Octopus Energy Operations Ltd	Electricity - Electric Meter Operator Service	2057505	202408
Rother District Council	31/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	96.88	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2056908	202408
Rother District Council	31/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	21.06	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2056909	202408
Rother District Council	31/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	8.64	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2056910	202408
Rother District Council	20/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-84.36	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	82.85	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	09/07/2024	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	40.00	Lloyds Bank	Electricity - Electricity Charges	2057127	202408
Rother District Council	07/11/2024	T33HOUSING	Housing	20304	Housing First	D1201	Equipment & Materials	872.03	Booker and Best Ltd	Equipment & Materials - Electrical Equipment	2057119	202408
Rother District Council	31/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1201	Equipment & Materials	6,443.33	Furniture Resource Centre Ltd	Equipment & materials - Miscellaneous	2057450	202408
Rother District Council	09/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	45.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2057126	202408

Rother District Council	09/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	29.60	Lloyds Bank	Furniture & Fittings - for TA purchases	2057127	202408
Rother District Council	09/07/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D1206	Furniture & Fittings	5.80	Lloyds Bank	Furniture & Fittings - for TA purchases	2057124	202408
Rother District Council	09/07/2024	T33HOUSING	Housing	20304	Housing First	D1206	Furniture & Fittings	10.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2057124	202408
Rother District Council	09/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	16.99	Lloyds Bank	Furniture & Fittings - for TA purchases	2057124	202408
Rother District Council	09/07/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	47.40	Lloyds Bank	Furniture & Fittings - for TA purchases	2057124	202408
Rother District Council	15/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	26.56	Octopus Energy Operations Ltd	Gas - Gas Charges	2057615	202408
Rother District Council	05/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	47.11	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2057114	202408
Rother District Council	09/07/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	664.00	Lloyds Bank	Hired and contracted services - Afghan Misc	2057126	202408
Rother District Council	31/08/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	50.26	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - Afghan-Translation Services	2056646	202408
Rother District Council	23/10/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	122.40	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2056676	202408
Rother District Council	09/10/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	186.00	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2056939	202408
Rother District Council	13/11/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	146.40	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2057385	202408
Rother District Council	29/10/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	316.03	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2056982	202408
Rother District Council	20/11/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	152.76	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2057648	202408
Rother District Council	20/11/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	102.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2057649	202408
Rother District Council	06/11/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	147.96	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2057145	202408
Rother District Council	13/11/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	127.02	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2057374	202408
Rother District Council	13/11/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	210.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2057387	202408
Rother District Council	29/10/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	379.24	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2057446	202408
Rother District Council	15/11/2024	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	2057476	202408
Rother District Council	21/10/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	380.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2056858	202408
Rother District Council	23/10/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	1,275.00	The Oyster Partnership Ltd	Hired and contracted services - Service fee paid	2056689	202408
Rother District Council	30/10/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	1,292.00	The Oyster Partnership Ltd	Hired and contracted services - Service fee paid	2056916	202408
Rother District Council	05/09/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2057062	202408
Rother District Council	05/09/2024	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2057062	202408
Rother District Council	05/09/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	300.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2057062	202408
Rother District Council	05/09/2024	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	2057062	202408
Rother District Council	16/10/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	1,258.00	The Oyster Partnership Ltd	Hired and contracted services - Service fee paid	2056686	202408

Rother District Council	22/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	165.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2056809	202408
Rother District Council	22/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	165.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2056810	202408
Rother District Council	20/11/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	1,292.00	The Oyster Partnership Ltd	Hired and contracted services - Service fee paid	2057597	202408
Rother District Council	25/11/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2057629	202408
Rother District Council	25/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	45.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2057630	202408
Rother District Council	25/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2057631	202408
Rother District Council	29/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	45.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2056968	202408
Rother District Council	29/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2056969	202408
Rother District Council	29/10/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2056967	202408
Rother District Council	01/11/2024	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	2057143	202408
Rother District Council	09/07/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	16.50	Lloyds Bank	Hired and contracted services - Service fee paid	2057142	202408
Rother District Council	30/08/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	98.36	Rustico Italiano (Holdings) Ltd	Hired and contracted services - Service fee paid	2057154	202408
Rother District Council	06/11/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	1,258.00	The Oyster Partnership Ltd	Hired and contracted services - Service fee paid	2057066	202408
Rother District Council	09/07/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	658.20	Lloyds Bank	Hired and contracted services - Service fee paid	2057124	202408
Rother District Council	27/10/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	75.89	Rustico Italiano (Holdings) Ltd	Hired and contracted services - Service fee paid	2057468	202408
Rother District Council	18/11/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	40,000.00	East Sussex County Council	Hired and contracted services - Service fee paid	2057453	202408
Rother District Council	09/07/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	305.59	Lloyds Bank	Hired and contracted services - Syrian Misc	2057126	202408
Rother District Council	31/08/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	11.36	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - Syrian-Translation Services	2056646	202408
Rother District Council	31/10/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	47.27	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - Syrian-Translation Services	2057361	202408
Rother District Council	06/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	48.87	DSI Billing Services Ltd	Postages - DSI Billing	2056847	202408
Rother District Council	10/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	38.92	DSI Billing Services Ltd	Postages - DSI Billing	2057461	202408
Rother District Council	09/07/2024	T33HOUSING	Housing	20204	Housing Administration Account	C2335	Public transport	3.40	Lloyds Bank	Public Transport - Train tickets	2057142	202408
Rother District Council	09/07/2024	T33HOUSING	Housing	20204	Housing Administration Account	C2335	Public transport	8.00	Lloyds Bank	Public Transport - Train tickets	2057124	202408
Rother District Council	30/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	70.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Access System Service	2056991	202408
Rother District Council	30/10/2024	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 - Access System Service	2056992	202408
Rother District Council	29/10/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Access System Service	2056993	202408
Rother District Council	22/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	58.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Access System Service	2057627	202408
Rother District Council	23/11/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	90.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Access System Service	2057628	202408

Rother District Council	09/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	90.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Access System Service	2057264	202408
Rother District Council	13/11/2024	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 - Access System Service	2057434	202408
Rother District Council	12/11/2024	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 - Access System Service	2057435	202408
Rother District Council	14/11/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	65.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Parks - Electrical Works	2057466	202408
Rother District Council	08/10/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	2.16	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056300	202408
Rother District Council	04/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	50.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Electrical Works	2056989	202408
Rother District Council	18/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	95.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2057624	202408
Rother District Council	09/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	90.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2057266	202408
Rother District Council	08/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	490.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2057265	202408
Rother District Council	14/11/2024	T33HOUSING	Housing	20349	Park Residential	B1100	Repairs to Premises	79.50	Booker and Best Ltd	Repairs to Premises - Repairs - Plumbing Works	2057372	202408
Rother District Council	04/11/2024	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 Refurbishment of premises	2056990	202408
Rother District Council	25/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	70.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2057215	202408
Rother District Council	14/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	50.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2057433	202408
Rother District Council	22/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	55.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs/Maintenance - various	2057626	202408
Rother District Council	26/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	75.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs/Maintenance - various	2057632	202408
Rother District Council	19/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	525.00	Complete Solar & Renewables Ltd	Repairs to Premises - Repairs/Maintenance - various	2057637	202408
Rother District Council	20/11/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2922	Subscriptions	262.00	Chartered Institute of Housing	Subscriptions - Subscription to Organisations	2057541	202408
Rother District Council	31/01/2024	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	359.20	Professional Development Group T/A Government Events	Training	2057287	202408
Rother District Council	09/07/2024	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	50.00	Lloyds Bank	Training	2057142	202408
Rother District Council	30/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,428.10	REDACTED PERSONAL DATA	Accommodation Costs	2058174	202409
Rother District Council	30/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,050.00	REDACTED PERSONAL DATA	Accommodation Costs	2058175	202409
Rother District Council	30/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,798.47	REDACTED PERSONAL DATA	Accommodation Costs	2058171	202409
Rother District Council	30/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,135.64	REDACTED PERSONAL DATA	Accommodation Costs	2058172	202409
Rother District Council	30/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,789.90	REDACTED PERSONAL DATA	Accommodation Costs	2058173	202409
Rother District Council	17/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	390.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services BandB Removals	2059271	202409
Rother District Council	11/12/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,500.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2058631	202409
Rother District Council	20/12/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,350.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2058266	202409
Rother District Council	11/12/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,300.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2058631	202409

Rother District Council	24/09/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	140.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2057998	202409
Rother District Council	28/11/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	140.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2059177	202409
Rother District Council	12/12/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	70.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2059178	202409
Rother District Council	19/12/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	50.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2058785	202409
Rother District Council	03/12/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	2,610.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2058178	202409
Rother District Council	11/12/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	2,250.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2058631	202409
Rother District Council	04/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,965.00	Roost People Ltd	Accommodation Costs	2058161	202409
Rother District Council	12/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,144.00	Coast Holiday Lettings Ltd	Accommodation Costs	2058769	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,007.20	SDR Living Ltd	Accommodation Costs	2059213	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,842.80	SDR Living Ltd	Accommodation Costs	2059213	202409
Rother District Council	16/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2516	Audit fees	3,399.60	SDR Living Ltd	Audit fees	2058841	202409
Rother District Council	16/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2516	Audit fees	2,958.40	SDR Living Ltd	Audit fees	2058841	202409
Rother District Council	17/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	728.00	Asset Developments Housing Services Ltd	Accommodation Costs	2058877	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	127.17	The Northern Hotel	Accommodation Costs	2058845	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	The Northern Hotel	Accommodation Costs	2058845	202409
Rother District Council	13/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	88.00	Express Removals Worldwide Ltd	Removals and Storage	2058762	202409
Rother District Council	01/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	115.00	Hastings Self Storage	Removals and Storage	2058814	202409
Rother District Council	01/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	115.00	Hastings Self Storage	Removals and Storage	2058813	202409
Rother District Council	11/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	1066 Removal Services	Removals and Storage	2057196	202409
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	26.41	allpay.net Ltd	Hired and Contracted services	2057919	202409
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	27.28	allpay.net Ltd	Hired and Contracted services	2057920	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	140.00	Chapmans of Hastings	Removals and Storage	2058240	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Chapmans of Hastings	Removals and Storage	2058241	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	210.00	Chapmans of Hastings	Accommodation Costs	2058237	202409
Rother District Council	29/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	396.01	Vince Holdings Limited	Accommodation Costs	2057974	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,534.00	Roost People Ltd	Accommodation Costs	2057925	202409
Rother District Council	15/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	90.00	Southern Housing (DT)	Hired and Contracted services	2057891	202409
Rother District Council	22/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	650.00	Southern Housing (DT)	Hired and Contracted services	2057889	202409

Rother District Council	21/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	650.00	Southern Housing (DT)	Hired and Contracted services	2057890	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Asset Developments Housing Services Ltd	Accommodation Costs	2057897	202409
Rother District Council	01/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	115.00	Hastings Self Storage	Removals and Storage	2058816	202409
Rother District Council	08/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	88.00	Express Removals Worldwide Ltd	Removals and Storage	2058764	202409
Rother District Council	16/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways Residential	Accommodation Costs	2058842	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	109.00	The Northern Hotel	Accommodation Costs	2058846	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	283.20	The Northern Hotel	Accommodation Costs	2058846	202409
Rother District Council	11/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	88.00	Express Removals Worldwide Ltd	Removals and Storage	2058763	202409
Rother District Council	01/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	115.00	Hastings Self Storage	Removals and Storage	2058815	202409
Rother District Council	01/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways Residential	Accommodation Costs	2058170	202409
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,366.50	Castle Accommodation Ltd	Accommodation Costs	2057046	202409
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	17,584.00	Castle Accommodation Ltd	Accommodation Costs	2057046	202409
Rother District Council	21/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Asset Developments Housing Services Ltd	Accommodation Costs	2057578	202409
Rother District Council	27/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,965.00	Roost People Ltd	Accommodation Costs	2057873	202409
Rother District Council	25/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,767.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2057574	202409
Rother District Council	26/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,900.00	Roost People Ltd	Accommodation Costs	2057638	202409
Rother District Council	26/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,422.00	Roost People Ltd	Accommodation Costs	2057639	202409
Rother District Council	28/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,960.00	Roost People Ltd	Accommodation Costs	2057874	202409
Rother District Council	28/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,144.00	Coast Holiday Lettings Ltd	Accommodation Costs	2057877	202409
Rother District Council	28/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	437.50	Mr Reliable Removals and Storage	Removals and Storage	2057882	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	300.00	1066 Removal Services	Hired and Contracted services	2057969	202409
Rother District Council	25/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,015.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2057576	202409
Rother District Council	26/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,185.03	Vince Holdings Limited	Accommodation Costs	2057646	202409
Rother District Council	25/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways Residential	Accommodation Costs	2057887	202409
Rother District Council	18/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	402.50	The Northern Hotel	Accommodation Costs	2057954	202409
Rother District Council	25/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,736.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2057575	202409
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	90.43	247 Transport Solutions Ltd	Hired and Contracted services	2057057	202409
Rother District Council	27/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	437.50	Mr Reliable Removals and Storage	Hired and Contracted services	2057879	202409

Rother District Council	28/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	250.00	Mr Reliable Removals and Storage	Hired and Contracted services	2057880	202409
Rother District Council	28/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	375.00	Mr Reliable Removals and Storage	Removals and Storage	2057881	202409
Rother District Council	31/10/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	13.20	247 Transport Solutions Ltd	Hired and Contracted services	2057057	202409
Rother District Council	28/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	500.00	Mr Reliable Removals and Storage	Removals and Storage	2057883	202409
Rother District Council	30/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	84.63	247 Transport Solutions Ltd	Hired and Contracted services	2057982	202409
Rother District Council	28/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Asset Developments Housing Services Ltd	Accommodation Costs	2057886	202409
Rother District Council	30/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	15.70	Town Taxis	Hired and Contracted services	2057939	202409
Rother District Council	18/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,609.00	SDR Living Ltd	Accommodation Costs	2057335	202409
Rother District Council	18/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,688.00	SDR Living Ltd	Accommodation Costs	2057335	202409
Rother District Council	30/09/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	21.36	Town Taxis	Hired and Contracted services	2057939	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,905.00	Roost People Ltd	Accommodation Costs	2058348	202409
Rother District Council	30/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,510.00	Moore and Saunders Ltd	Accommodation Costs	2058176	202409
Rother District Council	01/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,170.00	Paramount Independent Property Services LLP	Accommodation Costs	2058199	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,555.20	SDR Living Ltd	Accommodation Costs	2058337	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,697.80	SDR Living Ltd	Accommodation Costs	2058337	202409
Rother District Council	03/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,900.00	Roost People Ltd	Accommodation Costs	2058204	202409
Rother District Council	03/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,422.00	Roost People Ltd	Accommodation Costs	2058205	202409
Rother District Council	05/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,144.00	Coast Holiday Lettings Ltd	Accommodation Costs	2058238	202409
Rother District Council	30/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	624.00	Investco Properties Ltd	Accommodation Costs	2058258	202409
Rother District Council	06/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	395.01	Vince Holdings Limited	Accommodation Costs	2058255	202409
Rother District Council	05/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	PADA Hanlon Ltd	Accommodation Costs	2058275	202409
Rother District Council	05/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,503.00	Roost People Ltd	Accommodation Costs	2058284	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	160.00	Chapmans of Hastings	Removals and Storage	2058274	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2058321	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,818.30	Specialist Care UK Group Ltd	Accommodation Costs	2058329	202409
Rother District Council	25/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	127.17	The Northern Hotel	Accommodation Costs	2058378	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	170.00	Chapmans of Hastings	Accommodation Costs	2058273	202409
Rother District Council	25/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	330.40	The Northern Hotel	Accommodation Costs	2058378	202409

Rother District Council	09/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,810.10	Specialist Care UK Group Ltd	Accommodation Costs	2058332	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2058324	202409
Rother District Council	28/11/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,503.00	Roost People Ltd	Accommodation Costs	2057875	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2058327	202409
Rother District Council	10/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,900.00	Roost People Ltd	Accommodation Costs	2058372	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2058319	202409
Rother District Council	21/11/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,350.00	Roost People Ltd	Accommodation Costs	2057571	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,212.20	Specialist Care UK Group Ltd	Accommodation Costs	2058317	202409
Rother District Council	28/11/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	PADA Hanlon Ltd	Accommodation Costs	2057876	202409
Rother District Council	30/11/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,488.00	Solutions Accommodation Providers Ltd	Accommodation Costs	2058282	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	1,550.00	1066 Removal Services	Removals and Storage	2058309	202409
Rother District Council	27/11/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	375.00	Mr Reliable Removals and Storage	Removals and Storage	2057878	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2058325	202409
Rother District Council	05/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,960.00	Roost People Ltd	Accommodation Costs	2058283	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2058318	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	716.30	Specialist Care UK Group Ltd	Accommodation Costs	2058331	202409
Rother District Council	30/11/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	200.00	NowMedical	Hired and Contracted services	2058339	202409
Rother District Council	30/11/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	16.70	Town Taxis	Hired and Contracted services	2058191	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2058322	202409
Rother District Council	10/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,422.00	Roost People Ltd	Accommodation Costs	2058373	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2058320	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,928.50	Specialist Care UK Group Ltd	Accommodation Costs	2058328	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	373.96	Safestore	Removals and Storage	2058308	202409
Rother District Council	06/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	88.00	Express Removals Worldwide Ltd	Removals and Storage	2058289	202409
Rother District Council	08/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways Residential	Accommodation Costs	2058307	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	1066 Removal Services	Removals and Storage	2059230	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	1066 Removal Services	Removals and Storage	2059222	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	2020	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	1066 Removal Services	Removals and Storage	2059229	202409

Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2059227	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	1066 Removal Services	Removals and Storage	2059153	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2059184	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	1066 Removal Services	Removals and Storage	2059154	202409
Rother District Council	16/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	283.33	Stamford Storage Solutions	Removals and Storage	2059214	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2058904	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	144.00	1066 Removal Services	Removals and Storage	2058903	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2059228	202409
Rother District Council	18/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,965.00	Roost People Ltd	Accommodation Costs	2059251	202409
Rother District Council	19/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,144.00	Coast Holiday Lettings Ltd	Accommodation Costs	2059268	202409
Rother District Council	12/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,300.00	PADA Hanlon Ltd	Accommodation Costs	2058835	202409
Rother District Council	11/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,965.00	Roost People Ltd	Accommodation Costs	2058836	202409
Rother District Council	12/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,960.00	Roost People Ltd	Accommodation Costs	2058837	202409
Rother District Council	12/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,958.00	Roost People Ltd	Accommodation Costs	2058839	202409
Rother District Council	16/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,905.00	Roost People Ltd	Accommodation Costs	2058840	202409
Rother District Council	14/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	395.01	Vince Holdings Limited	Accommodation Costs	2058872	202409
Rother District Council	13/09/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	13,065.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2058202	202409
Rother District Council	17/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,900.00	Roost People Ltd	Accommodation Costs	2058875	202409
Rother District Council	17/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,422.00	Roost People Ltd	Accommodation Costs	2058876	202409
Rother District Council	31/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,488.00	Investco Properties Ltd	Accommodation Costs	2059233	202409
Rother District Council	15/11/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,315.38	Savills (UK) Client Account (Rent)	Accommodation Costs - Homelessness services Deposit for Landlords	2057892	202409
Rother District Council	13/12/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	923.00	Peter Buswell Estate Agents	Accommodation Costs - Homelessness services Deposit for Landlords	2058697	202409
Rother District Council	11/12/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	800.00	Wyatt Hughes Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2058681	202409
Rother District Council	11/12/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	800.00	Wyatt Hughes Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2058661	202409
Rother District Council	19/11/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2514	Accommodation Costs	600.00	Lets 2 Share Limited	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2058157	202409
Rother District Council	27/11/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2514	Accommodation Costs	344.75	Countrywide Residential Lettings Limited	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2058000	202409
Rother District Council	13/12/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	537.18	Help2Rent Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2058698	202409
Rother District Council	11/12/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,500.00	Wyatt Hughes Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2058661	202409

Rother District Council	17/12/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,500.00	Wyatt Hughes Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2058871	202409
Rother District Council	27/12/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	70.00	Digital Sussex Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2058874	202409
Rother District Council	29/12/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	950.00	Rustico Italiano (Holdings) Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2058268	202409
Rother District Council	01/01/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	583.40	Allicin International Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2058865	202409
Rother District Council	15/11/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,425.00	Savills (UK) Client Account (Rent)	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2057892	202409
Rother District Council	13/12/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	616.00	Peter Buswell Estate Agents	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2058697	202409
Rother District Council	11/12/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	800.00	Wyatt Hughes Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2058681	202409
Rother District Council	11/12/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	800.00	Wyatt Hughes Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2058661	202409
Rother District Council	04/12/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,746.52	The Oyster Partnership Ltd	Agency Staff	2058262	202409
Rother District Council	03/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	52.64	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2058680	202409
Rother District Council	12/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	11.83	Octopus Energy Limited	Electricity - Electricity Charges	2058766	202409
Rother District Council	07/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	2.29	Octopus Energy Limited	Electricity - Electricity Charges	2058830	202409
Rother District Council	15/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	34.73	EDF Energy Customers plc	Electricity - Electricity Charges	2058715	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	228.02	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2058679	202409
Rother District Council	23/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	54.58	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2057577	202409
Rother District Council	18/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-57.56	EDF Energy Customers plc	Electricity - Electricity Charges	2058678	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-105.67	EDF Energy Customers plc	Electricity - Electricity Charges	2058305	202409
Rother District Council	04/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	53.96	Eon Next Direct Debit	Electricity - Electricity Charges	2058336	202409
Rother District Council	02/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	46.35	Eon Next Direct Debit	Electricity - Electricity Charges	2058335	202409
Rother District Council	26/11/2024	T33HOUSING	Housing	20204	Housing Administration Account	D1201	Equipment & Materials	500.00	Skyguard Ltd t/a Peoplesafe	Equipment & materials - Miscellaneous	2059300	202409
Rother District Council	23/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	90.00	Emmaus Hastings and Rother	Furniture & Fittings - for TA purchases	2058296	202409
Rother District Council	12/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	4.87	Octopus Energy Limited	Gas - Gas Charges	2058766	202409
Rother District Council	07/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	1.10	Octopus Energy Limited	Gas - Gas Charges	2058830	202409
Rother District Council	25/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	77.63	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2058165	202409
Rother District Council	25/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	10.00	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2058165	202409
Rother District Council	05/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	47.11	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2058166	202409
Rother District Council	23/10/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	10.00	Emmaus Hastings and Rother	Hired and contracted services - Afghan Resettlement Programme-Furniture	2058296	202409
Rother District Council	22/02/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	4,500.00	All Saints Church of England Primary School	Hired and contracted services - Afghan-Education-Exempt VAT	2059266	202409

Rother District Council	11/12/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	185.84	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2058780	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	188.92	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2058177	202409
Rother District Council	27/11/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	102.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2058184	202409
Rother District Council	27/11/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	96.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2058182	202409
Rother District Council	27/11/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	174.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2058183	202409
Rother District Council	04/12/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	171.96	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2058245	202409
Rother District Council	11/12/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	127.02	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2058779	202409
Rother District Council	11/12/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	126.48	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2058778	202409
Rother District Council	18/12/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	78.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2059270	202409
Rother District Council	14/10/2024	T33HOUSING	Housing	20140	CHF grant reserve funded Revenue expenditure (formerly Housing Policy, Strategy & Dev)	D2513	Hired and Contracted services	8,580.00	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Housing Needs Surveys	2058726	202409
Rother District Council	01/11/2024	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	2058345	202409
Rother District Council	22/11/2024	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	2058346	202409
Rother District Council	15/11/2024	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	2058349	202409
Rother District Council	28/11/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2058350	202409
Rother District Council	30/11/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	307.03	Corserv Solutions Limited t/a Corserv Care Ltd	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2058693	202409
Rother District Council	26/11/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	320.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2057979	202409
Rother District Council	19/11/2024	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	316.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2058338	202409
Rother District Council	10/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	135.00	T J Joseph TA Dust Devils	Hired and contracted services - Service fee paid	2058760	202409
Rother District Council	03/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	745.00	Safe Water.io	Hired and contracted services - Service fee paid	2058713	202409
Rother District Council	13/11/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	1,292.00	The Oyster Partnership Ltd	Hired and contracted services - Service fee paid	2057307	202409
Rother District Council	27/11/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	1,292.00	The Oyster Partnership Ltd	Hired and contracted services - Service fee paid	2057988	202409
Rother District Council	05/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	900.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2059206	202409
Rother District Council	05/11/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	300.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2059206	202409
Rother District Council	05/11/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	75.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2059206	202409
Rother District Council	05/11/2024	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	2059206	202409
Rother District Council	01/12/2024	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	2058251	202409
Rother District Council	12/11/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	6,000.00	Grant Thornton UK LLP	Hired and contracted services - Service fee paid	2057980	202409
Rother District Council	24/11/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	120.63	Rustico Italiano (Holdings) Ltd	Hired and contracted services - Service fee paid	2057964	202409

Rother District Council	29/11/2024	T33HOUSING	Housing	2024	Housing Administration Account	D2513	Hired and Contracted services	105.05	SoloProtect Limited	Hired and contracted services - Service fee paid	2057990	202409
Rother District Council	27/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	140.00	CITY PEST CONTROL	Hired and contracted services - Service fee paid	2057926	202409
Rother District Council	12/12/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2058819	202409
Rother District Council	04/12/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	1,309.00	The Oyster Partnership Ltd	Hired and contracted services - Service fee paid	2058264	202409
Rother District Council	12/12/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	45,800.00	Hastings Borough Council	Hired and contracted services - Service fee paid	2058773	202409
Rother District Council	18/12/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	1,317.50	The Oyster Partnership Ltd	Hired and contracted services - Service fee paid	2059243	202409
Rother District Council	12/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	45.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2058821	202409
Rother District Council	12/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2058822	202409
Rother District Council	11/12/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	1,317.50	The Oyster Partnership Ltd	Hired and contracted services - Service fee paid	2058805	202409
Rother District Council	05/11/2024	T33HOUSING	Housing	20140	CHF grant reserve funded Revenue expenditure (formerly Housing Policy Strategy & Dev)	D2513	Hired and Contracted services	3,000.00	Wilks Head and Eve LLP	Hired and contracted services - Valuation Services	2059289	202409
Rother District Council	13/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	28.76	DSI Billing Services Ltd	Postages - DSI Billing	2058721	202409
Rother District Council	26/11/2024	T33HOUSING	Housing	20349	Park Residential	B1100	Repairs to Premises	110.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Electrical Works	2057942	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	480.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2058363	202409
Rother District Council	02/12/2024	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2058197	202409
Rother District Council	02/12/2024	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	2058198	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	420.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2058364	202409
Rother District Council	09/12/2024	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	2058365	202409
Rother District Council	09/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	180.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2058371	202409
Rother District Council	14/12/2024	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	2059191	202409
Rother District Council	14/12/2024	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	2059193	202409
Rother District Council	10/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	150.00	T J Joseph TA Dust Devils	Repairs to Premises - Repairs Refurbishment of premises	2058879	202409
Rother District Council	12/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	588.70	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2058891	202409
Rother District Council	12/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	30.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2058892	202409
Rother District Council	04/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	435.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2058267	202409
Rother District Council	04/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	180.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2058269	202409
Rother District Council	04/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	280.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2058270	202409
Rother District Council	28/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	290.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2058196	202409
Rother District Council	10/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	225.00	T J Joseph TA Dust Devils	Repairs to Premises - Repairs Refurbishment of premises	2058361	202409

Rother District Council	06/11/2024	T33HOUSING	Housing	20349	Park Residential	B1100	Repairs to Premises	3,120.00	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs Refurbishment of premises	2058344	202409
Rother District Council	06/11/2024	T33HOUSING	Housing	20349	Park Residential	B1100	Repairs to Premises	2,664.57	Thomas Building & Refurbishment Ltd	Repairs to Premises - Repairs Refurbishment of premises	2058344	202409
Rother District Council	11/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	73.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2058817	202409
Rother District Council	11/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	340.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2058818	202409
Rother District Council	10/12/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	B1100	Repairs to Premises	74.80	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2058812	202409
Rother District Council	12/12/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	B1100	Repairs to Premises	75.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	2058823	202409
Rother District Council	05/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	75.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs/Maintenance - various	2058810	202409
Rother District Council	06/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	90.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs/Maintenance - various	2058811	202409
Rother District Council	22/11/2024	T33HOUSING	Housing	20349	Park Residential	D1206	Furniture & Fittings	94.00	CountyClean Environmental Services Ltd	Sewerage - Parks- Emptying of Klargestor Unit	2058256	202409
Rother District Council	20/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	63.19	South East Water Ltd	Water - Water Charges	2058654	202409
Rother District Council	18/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	-17.09	South East Water Ltd	Water - Water Charges	2058655	202409
Rother District Council	18/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	14.59	South East Water Ltd	Water - Water Charges	2057884	202409
Rother District Council	03/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	32.43	South East Water Ltd	Water - Water Charges	2059256	202409
Rother District Council	17/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	337.27	South East Water Ltd	Water - Water Charges	2059274	202409
Rother District Council	03/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	150.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2056056	202407
Rother District Council	03/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	50.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2056056	202407
Rother District Council	03/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	410.00	REDACTED PERSONAL DATA	Repairs to Premises - Specified Repairs and Works listed	2056649	202407
Rother District Council	03/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	170.00	REDACTED PERSONAL DATA	Repairs to Premises - Specified Repairs and Works listed	2056649	202407
Rother District Council	26/09/2024	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	135.89	Royal Mail Group Ltd (Direct Debits)	Postages	2056278	202407
Rother District Council	25/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	313.61	Wightman and Parrish Ltd	Cleaning materials - Premises	2056745	202407
Rother District Council	08/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	54.98	Wightman and Parrish Ltd	Cleaning materials - Premises	2056412	202407
Rother District Council	17/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	30.34	Wightman and Parrish Ltd	Cleaning materials - Premises	2056606	202407
Rother District Council	29/10/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	319.45	Wightman and Parrish Ltd	Cleaning materials - Premises	2056831	202407
Rother District Council	25/09/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	D2509	Consultants and Other Services	750.00	Dyer and Hobbs Commercial Property	Consultants and other services - Consultants Fees	2056262	202407
Rother District Council	27/09/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	268.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2056705	202407
Rother District Council	17/06/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2201	Electricity	1,710.27	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	15/07/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2201	Electricity	1,654.02	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	17/06/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2201	Electricity	2,749.39	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407

Rother District Council	15/07/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2201	Electricity	2,549.48	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	17/06/2024	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2201	Electricity	275.24	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	21/10/2024	T31HUMANRES	Human Resources	20172	Facilities Management	D1201	Equipment & Materials	65.00	Ribbonworks Ltd	Equipment & Materials - Access cards and systems	2056577	202407
Rother District Council	16/09/2024	T31HUMANRES	Human Resources	20172	Facilities Management	D1201	Equipment & Materials	582.21	Culligan UK Limited	Equipment & Materials - Machinery - Maintenance	2056650	202407
Rother District Council	15/10/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	D1206	Furniture & Fittings	1,005.48	Office Furniture Online	Furniture & Fittings - Chair	2056500	202407
Rother District Council	21/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	270.75	Office Furniture Online	Furniture & Fittings - Purchase of office equipment	2056682	202407
Rother District Council	20/09/2024	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	2056193	202407
Rother District Council	20/08/2024	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	2056194	202407
Rother District Council	09/05/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	22.47	Lloyds Bank	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2056421	202407
Rother District Council	24/10/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	500.00	Thompsons Solicitors LLP	Hired and contracted services - Legal Advice	2056832	202407
Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	14/10/2024	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	2056532	202407
Rother District Council	14/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	2.50	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2056531	202407
Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	14/10/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	D2513	Hired and Contracted services	2.50	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2056531	202407
Rother District Council	14/10/2024	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	2056532	202407
Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	14/10/2024	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	2056532	202407
Rother District Council	13/08/2024	T31HUMANRES	Human Resources	20170	Communications-Postages	D2513	Hired and Contracted services	792.95	Pitney Bowes Ltd	Hired and contracted services - Postages franking machine costs	2056269	202407
Rother District Council	23/10/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	300.97	AVC Wise Ltd	Hired and contracted services - Service fee paid	2056722	202407
Rother District Council	30/09/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2312	Refreshments	134.37	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2056763	202407
Rother District Council	30/09/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2312	Refreshments	34.77	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2056763	202407
Rother District Council	10/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2312	Refreshments	134.55	UK Vending Ltd	Refreshments - Water Cooler	2056599	202407
Rother District Council	28/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	54.39	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2056801	202407
Rother District Council	18/09/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	2.02	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055632	202407
Rother District Council	17/09/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	17.56	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055621	202407
Rother District Council	14/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	12.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056469	202407
Rother District Council	20/09/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	2.40	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055692	202407

Rother District Council	17/09/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	71.00	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055623	202407
Rother District Council	13/09/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	34.39	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055580	202407
Rother District Council	20/09/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	37.44	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055690	202407
Rother District Council	25/09/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	51.50	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055799	202407
Rother District Council	17/09/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	21.15	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055819	202407
Rother District Council	20/09/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	18.54	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055691	202407
Rother District Council	15/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	100.00	Culligan UK Limited	Repairs to Premises - Repairs - Electrical Works	2056642	202407
Rother District Council	05/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	78.00	Spy Alarms	Repairs to Premises - Specified Repairs and Works listed	2056511	202407
Rother District Council	03/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	90.00	East Sussex Lifts Ltd	Repairs to Premises - Specified Repairs and Works listed	2056021	202407
Rother District Council	05/10/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	78.00	Spy Alarms	Repairs to Premises - Specified Repairs and Works listed	2056514	202407
Rother District Council	06/10/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2922	Subscriptions	91.80	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2056675	202407
Rother District Council	23/10/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	210.00	LAVAT Consulting Ltd (PSTAX)	Training	2056664	202407
Rother District Council	25/07/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	808.63	Croner Group Ltd	Training	2056196	202407
Rother District Council	25/07/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	100.63	Croner Group Ltd	Training	2056196	202407
Rother District Council	25/08/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	808.63	Croner Group Ltd	Training	2056197	202407
Rother District Council	25/08/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	100.63	Croner Group Ltd	Training	2056197	202407
Rother District Council	25/09/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	808.63	Croner Group Ltd	Training	2056195	202407
Rother District Council	25/09/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	100.63	Croner Group Ltd	Training	2056195	202407
Rother District Council	01/10/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	70.00	Health and Safety Training College Limited	Training	2056015	202407
Rother District Council	01/10/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	552.00	Health and Safety Training College Limited	Training	2056015	202407
Rother District Council	01/10/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	1,196.67	Health and Safety Training College Limited	Training	2056015	202407
Rother District Council	15/10/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	90.00	ACAS	Training	2056524	202407
Rother District Council	07/10/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	155.00	First In Attendance Ltd	Training - First Aid training course	2056294	202407
Rother District Council	31/10/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	490.00	REDACTED PERSONAL DATA	Training	2056972	202408
Rother District Council	07/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	73.83	Wightman and Parrish Ltd	Cleaning materials - Premises	2057137	202408
Rother District Council	16/08/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2201	Electricity	1,747.08	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2201	Electricity	2,871.56	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	20/09/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2201	Electricity	1,613.09	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408

Rother District Council	20/09/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2201	Electricity	2,767.86	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	22/11/2024	T31HUMANRES	Human Resources	20172	Facilities Management	D1201	Equipment & Materials	108.00	Ribbonworks Ltd	Equipment & Materials - Access cards and systems	2057622	202408
Rother District Council	22/11/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	D1201	Equipment & Materials	171.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2057556	202408
Rother District Council	22/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	324.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2057553	202408
Rother District Council	08/07/2024	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	2057349	202408
Rother District Council	08/07/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2202	Gas	642.86	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2057349	202408
Rother District Council	08/07/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2202	Gas	323.21	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2057349	202408
Rother District Council	06/09/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2202	Gas	139.81	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2057581	202408
Rother District Council	06/09/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2202	Gas	142.23	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2057581	202408
Rother District Council	08/10/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2202	Gas	132.93	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2057608	202408
Rother District Council	23/10/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2202	Gas	226.50	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2057610	202408
Rother District Council	08/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2202	Gas	139.81	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2057608	202408
Rother District Council	23/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2202	Gas	137.21	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2057610	202408
Rother District Council	09/07/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	50.80	Lloyds Bank	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2057131	202408
Rother District Council	31/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	147.40	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056941	202408
Rother District Council	07/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	44.62	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057152	202408
Rother District Council	18/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	55.00	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056564	202408
Rother District Council	09/10/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	7.00	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056299	202408
Rother District Council	31/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	50.80	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056912	202408
Rother District Council	18/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	66.61	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057473	202408
Rother District Council	22/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	105.00	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057539	202408
Rother District Council	19/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	16.55	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057594	202408
Rother District Council	07/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	15.93	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057213	202408
Rother District Council	21/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	12.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057545	202408
Rother District Council	19/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	188.20	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057502	202408
Rother District Council	18/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	291.41	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057501	202408
Rother District Council	14/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	32.01	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057332	202408
Rother District Council	14/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	38.69	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057333	202408

Rother District Council	25/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	13.36	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057623	202408
Rother District Council	20/11/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	1.09	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057587	202408
Rother District Council	13/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	131.81	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2057371	202408
Rother District Council	14/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	-13.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057326	202408
Rother District Council	17/10/2024	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	2057429	202408
Rother District Council	14/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	6.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057321	202408
Rother District Council	14/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	59.30	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057323	202408
Rother District Council	13/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	51.19	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057308	202408
Rother District Council	13/11/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	16.64	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057315	202408
Rother District Council	11/11/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	25.75	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057261	202408
Rother District Council	14/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	9.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057324	202408
Rother District Council	12/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	174.02	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057330	202408
Rother District Council	17/10/2024	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	2057431	202408
Rother District Council	12/10/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	165.00	First In Attendance Ltd	Training - First Aid training course	2056963	202408
Rother District Council	05/12/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	196.32	Wightman and Parrish Ltd	Cleaning materials - Premises	2058210	202409
Rother District Council	04/12/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	51.35	Wightman and Parrish Ltd	Cleaning materials - Premises	2058214	202409
Rother District Council	09/12/2024	T31HUMANRES	Human Resources	20172	Facilities Management	D2352	Clothing and Uniforms	186.00	Shirt Logos Ltd	Clothing and Uniforms - Mens Uniform-Shirt	2058303	202409
Rother District Council	30/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	268.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2059218	202409
Rother District Council	15/11/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2201	Electricity	3,374.25	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2201	Electricity	2,027.25	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	03/12/2024	T31HUMANRES	Human Resources	20172	Facilities Management	D1201	Equipment & Materials	357.00	Haven Security Ltd	Equipment & Materials - Access cards and systems	2058232	202409
Rother District Council	09/12/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	216.02	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2058310	202409
Rother District Council	09/12/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	D1201	Equipment & Materials	228.93	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2058311	202409
Rother District Council	30/09/2024	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	2058326	202409
Rother District Council	31/10/2024	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	2058330	202409
Rother District Council	06/12/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	425.00	Specsavers Optical Superstores Ltd	Hired and contracted services - Employee expenses and allowances Eye Test Fee	2058304	202409
Rother District Council	29/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	514.50	GT Access Ltd	Hired and contracted services - Service fee paid	2057966	202409
Rother District Council	23/11/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	300.97	AVC Wise Ltd	Hired and contracted services - Service fee paid	2057905	202409

Rother District Council	30/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	187.80	GT Access Ltd	Hired and contracted services - Service fee paid	2058297	202409
Rother District Council	28/10/2024	T31HUMANRES	Human Resources	20170	Communications-Postages	D2626	Postages	101.56	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2058733	202409
Rother District Council	27/11/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	110.00	Roselands Heating Ltd	Repairs to Premises - Heating Maintenance	2057930	202409
Rother District Council	12/12/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	66.50	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058801	202409
Rother District Council	02/12/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	-16.22	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058684	202409
Rother District Council	29/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	7.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058703	202409
Rother District Council	29/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	51.57	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057986	202409
Rother District Council	02/12/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	-45.79	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058701	202409
Rother District Council	29/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	41.52	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058704	202409
Rother District Council	05/12/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	177.76	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058737	202409
Rother District Council	06/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	77.25	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057210	202409
Rother District Council	26/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	86.37	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058712	202409
Rother District Council	12/12/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	13.75	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058826	202409
Rother District Council	28/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	5.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058708	202409
Rother District Council	28/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	3.00	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057984	202409
Rother District Council	27/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	15.04	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057941	202409
Rother District Council	16/12/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	49.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2059237	202409
Rother District Council	02/12/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	240.00	East Sussex Lifts Ltd	Repairs to Premises - Specified Repairs and Works listed	2057971	202409
Rother District Council	03/12/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	615.00	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2058639	202409
Rother District Council	03/12/2024	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	2058640	202409
Rother District Council	10/12/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2922	Subscriptions	91.80	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	2059221	202409
Rother District Council	03/12/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2922	Subscriptions	2,850.00	AXA Health Services Ltd	Subscriptions - Subscription to Organisations	2058211	202409
Rother District Council	25/11/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	808.63	Croner Group Ltd	Training	2058333	202409
Rother District Council	25/11/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	100.63	Croner Group Ltd	Training	2058333	202409
Rother District Council	28/11/2024	T31HUMANRES	Human Resources	20178	Corporate Training	A2203	Training	595.00	ADM Training Ltd	Training	2057991	202409
Rother District Council	25/10/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	808.63	Croner Group Ltd	Training	2058334	202409
Rother District Council	25/10/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	100.63	Croner Group Ltd	Training	2058334	202409
Rother District Council	05/12/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	1,395.00	Yellowday Training Ltd	Training	2058231	202409

Rother District Council	06/08/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	100.00	REDACTED PERSONAL DATA	Equipment & Materials - Maintenance of Boat	2054340	202407
Rother District Council	21/10/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	2,420.00	REDACTED PERSONAL DATA	Equipment & Materials - Marker Buoys and Signs	2056753	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2923	Grants made	220.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2056556	202407
Rother District Council	22/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	70.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2056615	202407
Rother District Council	09/10/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	160.00	REDACTED PERSONAL DATA	Repairs to Premises - Beach maintenance	2056323	202407
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	700.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Redecoration Works	2055786	202407
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,100.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Redecoration Works	2055786	202407
Rother District Council	05/10/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	540.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Landscaping Works	2056609	202407
Rother District Council	28/09/2024	T33NBHDSER V	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	660.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Landscaping Works	2056062	202407
Rother District Council	16/10/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	190.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Landscaping Works	2056645	202407
Rother District Council	11/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	400.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Guttering	2056392	202407
Rother District Council	11/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	75.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Guttering	2056392	202407
Rother District Council	04/10/2024	T33NBHDSER V	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	2056057	202407
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	49.33	Alistar Business Solutions	Derv	2056311	202407
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	1.89	Alistar Business Solutions	Derv	2056311	202407
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	138.18	Alistar Business Solutions	Derv	2056760	202407
Rother District Council	15/05/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	84.24	Alistar Business Solutions	Derv	2055541	202407
Rother District Council	15/05/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Alistar Business Solutions	Derv	2055541	202407
Rother District Council	31/05/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	150.66	Alistar Business Solutions	Derv	2055540	202407
Rother District Council	31/05/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	3.80	Alistar Business Solutions	Derv	2055540	202407
Rother District Council	10/10/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	70.62	LDM Group Ltd Trade Paints	Equipment & Materials	2056316	202407
Rother District Council	19/08/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	-352.37	Flowbird Smart City UK Ltd	Hired and Contracted services	2056368	202407
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	3.80	Alistar Business Solutions	Derv	2056760	202407
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	147.56	Alistar Business Solutions	Derv	2056312	202407
Rother District Council	30/06/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	3.80	Alistar Business Solutions	Derv	2056312	202407
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	37.96	Alistar Business Solutions	Derv	2056310	202407
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Alistar Business Solutions	Derv	2056310	202407
Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	54.54	Alistar Business Solutions	Derv	2056313	202407

Rother District Council	31/08/2024	T33NBHDSER V	Neighbourhood Services	2017	Camber Beach & Foreshore	C1104	Derv	1.90	Alistar Business Solutions	Derv	2056313	202407
Rother District Council	15/09/2024	T33NBHDSER V	Neighbourhood Services	2017	Camber Beach & Foreshore	C1104	Derv	58.49	Alistar Business Solutions	Derv	2056761	202407
Rother District Council	15/09/2024	T33NBHDSER V	Neighbourhood Services	2017	Camber Beach & Foreshore	C1104	Derv	1.90	Alistar Business Solutions	Derv	2056761	202407
Rother District Council	16/08/2024	T33NBHDSER V	Neighbourhood Services	2014	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2056225	202407
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	2014	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2056229	202407
Rother District Council	25/09/2024	T33NBHDSER V	Neighbourhood Services	2014	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2056234	202407
Rother District Council	25/07/2024	T33NBHDSER V	Neighbourhood Services	2014	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and Contracted services	2056248	202407
Rother District Council	10/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	126.71	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises	2056402	202407
Rother District Council	13/09/2024	T33NBHDSER V	Neighbourhood Services	2014	Bexhill Parks & Open Spaces	D2518	Advertising	282.40	National World Publishing Ltd	Advertising - Newspapers/Magazine	2056009	202407
Rother District Council	15/08/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	134.03	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Protective-Other	2054586	202407
Rother District Council	29/10/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	B2611	Contract cleaning	90.00	Abacus Main Ltd	Contract cleaning - Cemeteries - Chapel Cleaning	2056792	202407
Rother District Council	27/09/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2056662	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	82.03	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2055975	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	918.79	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2055976	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	171.75	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2055977	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,607.48	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2056084	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	419.75	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2056084	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	977.35	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2056084	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	87.15	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2056084	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	745.87	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2056084	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,620.34	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2056084	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,052.42	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2056084	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,233.06	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2056084	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	2,147.73	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2056084	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,414.59	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2056084	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	23.15	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2056084	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	37.04	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2056084	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,363.15	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2056084	202407

Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	-35.11	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	-88.53	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	17.07	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	16.57	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	39.98	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-79.89	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	34.80	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-8.78	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	40.42	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	19.73	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	168.83	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	-83.67	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	3.43	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	143.50	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	26.54	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	13.72	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	258.94	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	02/10/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	198.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2056098	202407
Rother District Council	09/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	40.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2055380	202407
Rother District Council	25/09/2024	T33NBHDSER V	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	2055795	202407
Rother District Council	01/10/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	35.31	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2056315	202407
Rother District Council	10/06/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	D1201	Equipment & Materials	68.25	Lloyds Bank	Equipment & Materials - Parks - Horticultural Sundries	2056434	202407
Rother District Council	18/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	95.00	Thompson Advertising	Equipment & Materials - Parks - Purchase of Signs	2056587	202407
Rother District Council	28/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	6,644.75	Kompan Ltd	Equipment & Materials - Parks- Playground Equipment	2056834	202407
Rother District Council	26/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	51.40	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2055804	202407
Rother District Council	08/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	15.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2056226	202407
Rother District Council	24/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	15.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2056731	202407
Rother District Council	11/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	20.00	J. Parker Dutch Bulbs (Wholesale) Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2056703	202407

Rother District Council	04/09/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	-8.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2055788	202407
Rother District Council	25/09/2024	T33NBHDSER V	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	477.00	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2055795	202407
Rother District Council	30/09/2024	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	2055935	202407
Rother District Council	05/10/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	23.75	LDM Group Ltd Trade Paints	Equipment & Materials - Purchase of Tools	2056120	202407
Rother District Council	31/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,115.96	Wybone Ltd	Equipment & Materials - Supply of Litter Bins	2054305	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2923	Grants made	1,500.00	Heart of Sidley Community Association	Grants made - Sports Development-Active Rother	2056586	202407
Rother District Council	03/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	64,253.59	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2055996	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	1,787.14	SRL TRAFFIC SYSTEMS LTD	Hired and contracted services - Beach Equipment/Vehicles Hire	2056037	202407
Rother District Council	09/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	8,040.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	2055380	202407
Rother District Council	10/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	293.67	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2056270	202407
Rother District Council	08/08/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	217.42	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2056271	202407
Rother District Council	07/10/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	95.52	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2056408	202407
Rother District Council	01/10/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	434.88	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2056430	202407
Rother District Council	01/10/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	5,702.00	RingGo Ltd	Hired and contracted services - Car Parks-RingGo service charges	2056336	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	231.90	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2056071	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	95.00	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2056071	202407
Rother District Council	24/07/2024	T33NBHDSER V	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	2056731	202407
Rother District Council	11/10/2024	T33NBHDSER V	Neighbourhood Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	156.09	East Sussex County Council	Hired and contracted services - Incineration of dead animals	2056413	202407
Rother District Council	14/10/2024	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	2056532	202407
Rother District Council	14/10/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	2.50	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2056531	202407
Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	14/10/2024	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	2056532	202407
Rother District Council	14/10/2024	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	2056532	202407
Rother District Council	14/10/2024	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	2056532	202407
Rother District Council	14/10/2024	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	2056532	202407
Rother District Council	14/10/2024	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	2056532	202407
Rother District Council	14/10/2024	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	2056532	202407

Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	14/10/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2056530	202407
Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	28/10/2024	T33NBHDSER V	Neighbourhood Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	-9,582.83	Savills (UK) Ltd Client Account (Service Charges)	Hired and contracted services - Service Charge-Savills	2056791	202407
Rother District Council	29/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	70.00	Star Surfacing	Hired and contracted services - Service fee paid	2056814	202407
Rother District Council	02/10/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2626	Postages	25.00	Flowbird Smart City UK Ltd	Postages - Carriage of Supplies	2056098	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	1,695.95	2CL Communications Limited	Radios and licences - Radio/Transmitter Licences	2056130	202407
Rother District Council	08/10/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1,450.00	Boatbreakers	Repairs to Premises - Beach maintenance	2056143	202407
Rother District Council	08/10/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	702.00	Thomas Design & Graphics Ltd	Repairs to Premises - Beach maintenance	2056384	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	2,357.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	2056219	202407
Rother District Council	18/10/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	650.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	2056501	202407
Rother District Council	03/10/2024	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	2056102	202407
Rother District Council	11/10/2024	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	2056391	202407
Rother District Council	11/10/2024	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	2056391	202407
Rother District Council	19/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	175.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2055845	202407
Rother District Council	14/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	195.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2056457	202407

Rother District Council	24/10/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	55.00	Roselands Heating Ltd	Repairs to Premises - Heating Maintenance	2056724	202407
Rother District Council	29/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	517.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2055841	202407
Rother District Council	29/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,500.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2055844	202407
Rother District Council	29/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,680.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2055842	202407
Rother District Council	26/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,239.20	Elite Arborists	Repairs to Premises - Parks - Tree Works	2056493	202407
Rother District Council	14/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,101.78	Elite Arborists	Repairs to Premises - Parks - Tree Works	2056075	202407
Rother District Council	26/07/2024	T33NBHDSER V	Neighbourhood Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	6,315.36	Elite Arborists	Repairs to Premises - Parks - Tree Works	2056443	202407
Rother District Council	26/07/2024	T33NBHDSER V	Neighbourhood Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	6,315.36	Elite Arborists	Repairs to Premises - Parks - Tree Works	2056604	202407
Rother District Council	27/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	250.00	Elite Arborists	Repairs to Premises - Parks - Tree Works	2056818	202407
Rother District Council	03/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,334.00	Building For Wildlife	Repairs to Premises - Parks - Drainage Works	2056073	202407
Rother District Council	29/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	402.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Fencing Installation	2055843	202407
Rother District Council	10/10/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	386.67	J F Stoneworks limited	Repairs to Premises - Parks - Headstones Maintenance	2056317	202407
Rother District Council	27/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	295.00	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2056023	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	4.99	Rye Hire Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055926	202407
Rother District Council	24/09/2024	T33NBHDSER V	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	27.62	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055777	202407
Rother District Council	19/09/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	21.19	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055689	202407
Rother District Council	07/10/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	8.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056208	202407
Rother District Council	24/09/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	29.69	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2055767	202407
Rother District Council	17/09/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	14.40	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055630	202407
Rother District Council	10/10/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	-8.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056358	202407
Rother District Council	10/10/2024	T33NBHDSER V	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	7.85	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056360	202407
Rother District Council	07/10/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	6.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056212	202407
Rother District Council	11/10/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	112.63	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056370	202407
Rother District Council	10/10/2024	T33NBHDSER V	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	41.31	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056396	202407
Rother District Council	10/06/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	103.00	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2056433	202407
Rother District Council	10/06/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	9.95	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2056433	202407
Rother District Council	11/10/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	78.90	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056461	202407
Rother District Council	11/10/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	13.04	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056462	202407

Rother District Council	10/10/2024	T33NBHDSER V	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	32.28	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056399	202407
Rother District Council	25/09/2024	T33NBHDSER V	Neighbourhood Services	20138	Residual Highway Services	B1100	Repairs to Premises	64.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055881	202407
Rother District Council	17/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	19.69	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055628	202407
Rother District Council	13/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	54.01	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055581	202407
Rother District Council	12/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	19.95	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055579	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	19.67	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055927	202407
Rother District Council	24/09/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	148.16	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055798	202407
Rother District Council	24/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	11.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055776	202407
Rother District Council	25/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	9.05	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055880	202407
Rother District Council	25/09/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	34.60	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055800	202407
Rother District Council	18/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	12.12	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2055616	202407
Rother District Council	19/09/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	77.27	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055688	202407
Rother District Council	23/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	42.47	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055750	202407
Rother District Council	25/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	599.80	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2055862	202407
Rother District Council	23/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	112.63	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056713	202407
Rother District Council	27/09/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	130.59	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055837	202407
Rother District Council	27/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	595.90	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2055791	202407
Rother District Council	02/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	229.38	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056044	202407
Rother District Council	04/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	76.27	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056069	202407
Rother District Council	01/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	97.68	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2055995	202407
Rother District Council	18/09/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	21.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056029	202407
Rother District Council	02/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	63.61	Alsford Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056090	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	5.49	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2055994	202407
Rother District Council	03/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	42.39	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056106	202407
Rother District Council	02/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	25.19	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056109	202407
Rother District Council	24/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	65.52	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056031	202407
Rother District Council	04/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	47.89	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056087	202407
Rother District Council	04/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	7.62	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056088	202407

Rother District Council	03/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	58.35	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056033	202407
Rother District Council	02/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	124.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056058	202407
Rother District Council	02/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	69.82	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056108	202407
Rother District Council	03/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	16.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056085	202407
Rother District Council	04/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	68.80	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056122	202407
Rother District Council	02/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	76.93	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056059	202407
Rother District Council	18/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	49.93	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056030	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	41.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055997	202407
Rother District Council	01/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	66.88	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056001	202407
Rother District Council	03/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	35.72	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056107	202407
Rother District Council	04/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	16.50	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056068	202407
Rother District Council	09/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	7,550.22	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056318	202407
Rother District Council	02/10/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	235.69	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056074	202407
Rother District Council	07/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	16.40	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056244	202407
Rother District Council	09/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	44.22	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056356	202407
Rother District Council	09/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	9.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056355	202407
Rother District Council	07/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	43.78	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056209	202407
Rother District Council	08/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	22.89	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056249	202407
Rother District Council	08/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	20.55	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056250	202407
Rother District Council	08/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	52.35	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056231	202407
Rother District Council	07/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	36.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056211	202407
Rother District Council	10/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	179.15	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056363	202407
Rother District Council	09/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	6.15	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056354	202407
Rother District Council	09/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	102.14	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056247	202407
Rother District Council	07/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	14.05	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056233	202407
Rother District Council	07/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	18.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056210	202407
Rother District Council	07/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	-18.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056201	202407
Rother District Council	08/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	87.19	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056245	202407

Rother District Council	08/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	44.06	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056230	202407
Rother District Council	21/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	6.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056651	202407
Rother District Council	24/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	21.27	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056733	202407
Rother District Council	21/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	83.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056652	202407
Rother District Council	14/10/2024	T33NBHDSER V	Neighbourhood Services	20138	Residual Highway Services	B1100	Repairs to Premises	35.87	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056463	202407
Rother District Council	24/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	126.10	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056755	202407
Rother District Council	24/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	67.10	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056756	202407
Rother District Council	25/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	34.23	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056752	202407
Rother District Council	14/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	26.24	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056464	202407
Rother District Council	18/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	27.62	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056635	202407
Rother District Council	14/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	100.42	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056467	202407
Rother District Council	18/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	41.85	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056479	202407
Rother District Council	10/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	77.60	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056395	202407
Rother District Council	10/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	41.51	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056397	202407
Rother District Council	10/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	73.62	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056404	202407
Rother District Council	10/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	100.00	Independent Roofing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056398	202407
Rother District Council	17/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	17.15	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056474	202407
Rother District Council	17/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	13.90	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056543	202407
Rother District Council	10/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	136.19	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056394	202407
Rother District Council	24/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	78.90	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056758	202407
Rother District Council	11/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	93.26	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056460	202407
Rother District Council	14/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	886.25	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056540	202407
Rother District Council	25/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	54.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056751	202407
Rother District Council	18/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	5.82	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056478	202407
Rother District Council	16/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	210.29	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056542	202407
Rother District Council	23/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	17.15	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056741	202407
Rother District Council	23/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	117.62	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056742	202407
Rother District Council	16/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	6.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056471	202407

Rother District Council	17/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	187.28	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056544	202407
Rother District Council	24/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	10.88	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056734	202407
Rother District Council	18/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	35.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056589	202407
Rother District Council	15/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	27.20	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056470	202407
Rother District Council	03/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,566.00	Building For Wildlife	Repairs to Premises - Repairs Drainage Works	2056072	202407
Rother District Council	25/09/2024	T33NBHDSER V	Neighbourhood Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	2,448.00	Clarke Roofing Southern Ltd	Repairs to Premises - Repairs Roofing Works	2055863	202407
Rother District Council	25/09/2024	T33NBHDSER V	Neighbourhood Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	4,890.00	Clarke Roofing Southern Ltd	Repairs to Premises - Repairs Roofing Works	2055787	202407
Rother District Council	22/10/2024	T33NBHDSER V	Neighbourhood Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	2,118.00	Clarke Roofing Southern Ltd	Repairs to Premises - Repairs Roofing Works	2056670	202407
Rother District Council	22/10/2024	T33NBHDSER V	Neighbourhood Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	10,374.00	Clarke Roofing Southern Ltd	Repairs to Premises - Repairs Roofing Works	2056669	202407
Rother District Council	05/10/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	78.00	Spy Alarms	Repairs to Premises - Specified Repairs and Works listed	2056515	202407
Rother District Council	11/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	97.72	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Specified Repairs and Works listed	2056475	202407
Rother District Council	23/08/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	403.10	Fleet (Line Markers) Ltd	Repairs to Premises - White Lining in Car Parks	2056579	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	520.00	Skiltek Ltd	Services Facilitated by External Grant - Sports Development	2055838	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	520.00	Skiltek Ltd	Services Facilitated by External Grant - Sports Development-Active Rother	2055838	202407
Rother District Council	08/10/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	1,500.00	East Sussex County Council	Services Facilitated by External Grant - Sports Development-Active Rother	2056216	202407
Rother District Council	03/10/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2056102	202407
Rother District Council	03/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2056101	202407
Rother District Council	11/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2056391	202407
Rother District Council	24/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2056725	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	180.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2056003	202407
Rother District Council	07/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	180.00	Cleansing Service Group Ltd	Sewerage Parks- Emptying of Cesspit	2056251	202407
Rother District Council	13/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	582.45	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2056010	202407
Rother District Council	01/10/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	326.67	Beaming Ltd	Telephones - Broadband Connection	2056762	202407
Rother District Council	01/08/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	118.07	Beaming Ltd	Telephones - Broadband Connection	2056172	202407
Rother District Council	01/09/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	118.00	Beaming Ltd	Telephones - Broadband Connection	2056173	202407
Rother District Council	08/05/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	9.90	Telguard Ltd t/a Telguard Telecom	Telephones - Leased Line Rental	2055902	202407
Rother District Council	08/06/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	10.35	Telguard Ltd t/a Telguard Telecom	Telephones - Leased Line Rental	2055903	202407
Rother District Council	08/07/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	10.04	Telguard Ltd t/a Telguard Telecom	Telephones - Leased Line Rental	2055904	202407

Rother District Council	08/04/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	D2621	Telephones	10.07	Telguard Ltd t/a Telguard Telecom	Telephones - Leased Line Rental	2055905	202407
Rother District Council	08/09/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	D2621	Telephones	11.74	Telguard Ltd t/a Telguard Telecom	Telephones - Leased Line Rental	2056309	202407
Rother District Council	15/11/2024	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	2056352	202407
Rother District Council	15/11/2024	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	2056352	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	26,112.07	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2055839	202407
Rother District Council	30/09/2024	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	2056004	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	73.76	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2056005	202407
Rother District Council	30/09/2024	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	2056006	202407
Rother District Council	30/09/2024	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	2056060	202407
Rother District Council	30/09/2024	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	2056097	202407
Rother District Council	30/09/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	167.26	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2055984	202407
Rother District Council	30/10/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	183.08	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2056007	202407
Rother District Council	09/10/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	675.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2056240	202407
Rother District Council	14/10/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	136.50	East Sussex County Council	Third party payment private contractors - Waste Management Services Contract	2056428	202407
Rother District Council	22/11/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2923	Grants made	930.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2057573	202408
Rother District Council	22/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	2,620.00	REDACTED PERSONAL DATA	Hired and contracted services - Parks- Bench Maintenance Contract	2057475	202408
Rother District Council	22/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	7,860.00	REDACTED PERSONAL DATA	Hired and contracted services - Parks- Bench Maintenance Contract	2057475	202408
Rother District Council	05/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	550.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Irrigation Tanks-Service/Repa	2056899	202408
Rother District Council	05/07/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	130.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Irrigation Tanks-Service/Repa	2056899	202408
Rother District Council	18/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	100.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Fencing Installation	2057455	202408
Rother District Council	18/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	250.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Fencing Installation	2057455	202408
Rother District Council	19/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	123.23	Castle Water Ltd	Water	2057400	202408
Rother District Council	19/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	438.43	Castle Water Ltd	Water	2057401	202408
Rother District Council	29/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	147.75	Howden Joinery Ltd	Repairs to Premises	2056844	202408
Rother District Council	09/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	11.29	Castle Water Ltd	Water	2057452	202408
Rother District Council	09/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	272.00	Castle Water Ltd	Water	2057452	202408
Rother District Council	24/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	272.00	Castle Water Ltd	Water	2055886	202408
Rother District Council	24/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	3.93	Castle Water Ltd	Water	2055886	202408

Rother District Council	01/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	272.00	Castle Water Ltd	Water	2056066	202408
Rother District Council	01/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	17.73	Castle Water Ltd	Water	2056066	202408
Rother District Council	08/01/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	50.88	Castle Water Ltd	Water	2057405	202408
Rother District Council	24/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	110.57	Castle Water Ltd	Water	2057413	202408
Rother District Council	24/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	116.95	Castle Water Ltd	Water	2057402	202408
Rother District Council	19/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	359.84	Castle Water Ltd	Water	2057403	202408
Rother District Council	19/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	53.96	Castle Water Ltd	Water	2057404	202408
Rother District Council	10/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	56.03	Castle Water Ltd	Water	2057406	202408
Rother District Council	24/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	56.10	Castle Water Ltd	Water	2057407	202408
Rother District Council	19/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	55.68	Castle Water Ltd	Water	2057408	202408
Rother District Council	19/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	878.99	Castle Water Ltd	Water	2057410	202408
Rother District Council	29/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	272.00	Castle Water Ltd	Water	2056934	202408
Rother District Council	29/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	6.66	Castle Water Ltd	Water	2056934	202408
Rother District Council	19/11/2023	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	287.73	Castle Water Ltd	Water	2057411	202408
Rother District Council	19/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	96.70	Castle Water Ltd	Water	2057412	202408
Rother District Council	19/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	278.06	Castle Water Ltd	Water	2057409	202408
Rother District Council	29/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	3.45	Castle Water Ltd	Water	2056933	202408
Rother District Council	29/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	272.00	Castle Water Ltd	Water	2056933	202408
Rother District Council	24/06/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	11.29	Castle Water Ltd	Water	2057440	202408
Rother District Council	19/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	35.09	Castle Water Ltd	Water	2057441	202408
Rother District Council	09/01/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	50.46	Castle Water Ltd	Water	2057444	202408
Rother District Council	24/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	101.65	Castle Water Ltd	Water	2057440	202408
Rother District Council	19/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	315.81	Castle Water Ltd	Water	2057441	202408
Rother District Council	24/06/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	111.01	Castle Water Ltd	Water	2057442	202408
Rother District Council	19/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	308.35	Castle Water Ltd	Water	2057445	202408
Rother District Council	31/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	41.33	Castle Water Ltd	Water	2057294	202408
Rother District Council	03/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2057296	202408
Rother District Council	16/08/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B2201	Electricity	49.84	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408

Rother District Council	16/08/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	B2201	Electricity	-51.69	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	B2201	Electricity	-48.92	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	B2201	Electricity	4.22	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B2201	Electricity	69.12	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B2201	Electricity	26.74	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B2201	Electricity	24.79	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	B2201	Electricity	82.51	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	B2201	Electricity	82.51	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	186.30	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	B2201	Electricity	26.86	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	B2201	Electricity	26.86	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	64.66	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B2201	Electricity	49.15	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20125	Coast Protection	B2201	Electricity	864.39	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	B2201	Electricity	54.23	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	B2201	Electricity	28.18	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B2201	Electricity	21.21	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	B2201	Electricity	21.90	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	B2201	Electricity	25.24	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	B2201	Electricity	20.53	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	B2201	Electricity	54.34	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	07/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	92.90	Ecotricity Ltd	Electricity - Electricity Charges	2056272	202408
Rother District Council	16/08/2024	T33NBHDSER V	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	17.08	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	16.70	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	40.52	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	20.18	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	4.17	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	41.62	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408

Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	41.24	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	17.00	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	17.08	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	27.76	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	23.29	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	40.87	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	17.28	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	35.34	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	17.51	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	16.70	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	14/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	836.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2057362	202408
Rother District Council	18/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	137.75	Modal Innovation Ltd t/a The Parking Shop	Equipment & Materials - Car Parks various	2057486	202408
Rother District Council	22/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	50.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2057563	202408
Rother District Council	22/11/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	96.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2057568	202408
Rother District Council	22/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	50.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2057564	202408
Rother District Council	22/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	71.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2057566	202408
Rother District Council	15/10/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	3,250.00	Rye Pilots	Equipment & Materials - Marker Buoys and Signs	2056819	202408
Rother District Council	15/10/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	74.21	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2057139	202408
Rother District Council	18/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	15.58	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2057384	202408
Rother District Council	30/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	15.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2056851	202408
Rother District Council	25/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	51.40	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2056732	202408
Rother District Council	05/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	16.50	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2056988	202408
Rother District Council	28/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	319.00	J. Parker Dutch Bulbs (Wholesale) Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2056930	202408
Rother District Council	08/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	24.00	J. Parker Dutch Bulbs (Wholesale) Ltd	Equipment & Materials - Parks-Purchase of Planting Material	2057375	202408
Rother District Council	05/10/2024	T33NBHDSER V	Neighbourhood Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	182.44	I.B. Lock & Safe	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2057300	202408
Rother District Council	05/11/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2923	Grants made	250.00	Up-Grade Training & Therapy Ltd	Grants made - Sports Development Projects	2056985	202408
Rother District Council	16/11/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2923	Grants made	500.00	Polegrove Bowls Club	Grants made - Sports Development Projects	2057337	202408
Rother District Council	23/11/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2923	Grants made	400.00	Table Tennis Rother	Grants made - Sports Development Projects	2057538	202408

Rother District Council	05/11/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2923	Grants made	250.00	Up-Grade Training & Therapy Ltd	Grants made - Sports Development-Active Rother	2056985	202408
Rother District Council	16/11/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2923	Grants made	1,500.00	Polegrove Bowls Club	Grants made - Sports Development-Active Rother	2057337	202408
Rother District Council	23/11/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2923	Grants made	1,056.00	Table Tennis Rother	Grants made - Sports Development-Active Rother	2057538	202408
Rother District Council	05/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	57,264.28	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2057068	202408
Rother District Council	07/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	99.20	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2057147	202408
Rother District Council	19/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	395.36	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2057480	202408
Rother District Council	01/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	6,031.33	RingGo Ltd	Hired and contracted services - Car Parks-RingGo service charges	2057232	202408
Rother District Council	30/10/2024	T33NBHDSER V	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	2056851	202408
Rother District Council	25/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	11.00	Hockerill Engraving	Hired and contracted services - Delivery and/or Packaging of Equipm	2056732	202408
Rother District Council	05/11/2024	T33NBHDSER V	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	2056988	202408
Rother District Council	31/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	425.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2057112	202408
Rother District Council	31/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	875.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Parks-Artist Services for Book Reme	2056887	202408
Rother District Council	15/11/2024	T33NBHDSER V	Neighbourhood Services	20115	Rye Area Parks & Gardens	D2513	Hired and Contracted services	225.00	Hawthorn Safety Consultancy Ltd	Hired and contracted services - Parks-Consultants Fees	2057393	202408
Rother District Council	15/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	925.00	Hawthorn Safety Consultancy Ltd	Hired and contracted services - Parks-Consultants Fees	2057393	202408
Rother District Council	01/11/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	1,195.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Public Health Burials	2057359	202408
Rother District Council	22/11/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	475.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Public Health Burials	2057605	202408
Rother District Council	22/11/2024	T33NBHDSER V	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	180.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Public Health Burials	2057605	202408
Rother District Council	01/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	105.00	CS Engineering	Hired and contracted services - Service fee paid	2056966	202408
Rother District Council	01/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	251.75	CS Engineering	Hired and contracted services - Service fee paid	2056966	202408
Rother District Council	15/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	30.63	GT Access Ltd	Hired and contracted services - Service fee paid	2057540	202408
Rother District Council	14/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2626	Postages	55.00	Flowbird Smart City UK Ltd	Postages - Carriage of Supplies	2057362	202408
Rother District Council	06/10/2024	T33NBHDSER V	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	114.11	DSI Billing Services Ltd	Postages - DSI Billing	2056847	202408
Rother District Council	10/11/2024	T33NBHDSER V	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	132.68	DSI Billing Services Ltd	Postages - DSI Billing	2057461	202408
Rother District Council	25/10/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,300.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	2056720	202408
Rother District Council	15/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	397.50	CS Engineering	Repairs to Premises - Car Park Maintenance	2057381	202408
Rother District Council	15/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	88.90	CS Engineering	Repairs to Premises - Car Park Maintenance	2057381	202408
Rother District Council	05/11/2024	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	2057125	202408
Rother District Council	05/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	203.99	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2057125	202408

Rother District Council	07/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	145.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2057395	202408
Rother District Council	29/10/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	135.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2056965	202408
Rother District Council	15/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	185.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2057432	202408
Rother District Council	25/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	285.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2057396	202408
Rother District Council	12/11/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	456.69	Roselands Heating Ltd	Repairs to Premises - Heating Maintenance	2057258	202408
Rother District Council	14/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,467.16	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2057528	202408
Rother District Council	03/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,922.50	Elite Arborists	Repairs to Premises - Parks - Tree Works	2057227	202408
Rother District Council	31/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	450.00	Plumpton College	Repairs to Premises - Parks - Tree Works	2057247	202408
Rother District Council	08/07/2024	T33NBHDSER V	Neighbourhood Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	826.34	Elite Arborists	Repairs to Premises - Parks - Tree Works	2057226	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	991.61	Elite Arborists	Repairs to Premises - Parks - Tree Works	2057230	202408
Rother District Council	20/09/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,882.80	Elite Arborists	Repairs to Premises - Parks - Tree Works	2057228	202408
Rother District Council	20/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,950.00	Mayhew Consultancy	Repairs to Premises - Parks - Tree Works	2057543	202408
Rother District Council	20/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,100.00	Mayhew Consultancy	Repairs to Premises - Parks - Tree Works	2057546	202408
Rother District Council	20/11/2024	T33NBHDSER V	Neighbourhood Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	1,150.00	Mayhew Consultancy	Repairs to Premises - Parks - Tree Works	2057548	202408
Rother District Council	20/11/2024	T33NBHDSER V	Neighbourhood Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	875.00	Mayhew Consultancy	Repairs to Premises - Parks - Tree Works	2057550	202408
Rother District Council	20/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,000.00	Mayhew Consultancy	Repairs to Premises - Parks - Tree Works	2057552	202408
Rother District Council	04/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	627.60	Elite Arborists	Repairs to Premises - Parks - Tree Works	2057224	202408
Rother District Council	16/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,090.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2057398	202408
Rother District Council	16/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,130.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2057399	202408
Rother District Council	25/10/2024	T33NBHDSER V	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	1,420.00	J D Fencing Contractors	Repairs to Premises - Parks- Fencing Installation	2056716	202408
Rother District Council	18/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,400.00	J D Fencing Contractors	Repairs to Premises - Parks- Fencing Installation	2057454	202408
Rother District Council	18/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,550.00	J D Fencing Contractors	Repairs to Premises - Parks- Fencing Installation	2057454	202408
Rother District Council	05/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	112.63	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057100	202408
Rother District Council	05/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	112.63	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057101	202408
Rother District Council	12/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	21.19	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057329	202408
Rother District Council	13/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	-21.19	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057363	202408
Rother District Council	05/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	14.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057105	202408
Rother District Council	07/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	11.06	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2057144	202408

Rother District Council	05/11/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	122.96	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057214	202408
Rother District Council	05/11/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	27.40	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057102	202408
Rother District Council	13/11/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	43.59	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057331	202408
Rother District Council	11/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	97.50	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057263	202408
Rother District Council	11/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	41.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057350	202408
Rother District Council	01/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	6.41	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056942	202408
Rother District Council	11/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	47.15	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057219	202408
Rother District Council	04/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	16.08	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057006	202408
Rother District Council	07/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	22.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057176	202408
Rother District Council	08/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	21.20	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057179	202408
Rother District Council	04/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	62.73	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057079	202408
Rother District Council	08/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	2.95	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057180	202408
Rother District Council	29/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	65.17	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056903	202408
Rother District Council	23/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	41.45	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056684	202408
Rother District Council	16/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	242.18	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056482	202408
Rother District Council	14/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	209.89	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056480	202408
Rother District Council	30/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	51.49	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056904	202408
Rother District Council	08/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	112.50	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056902	202408
Rother District Council	29/10/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	3.68	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056860	202408
Rother District Council	31/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	39.50	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2056919	202408
Rother District Council	30/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	27.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056880	202408
Rother District Council	29/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	54.78	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056928	202408
Rother District Council	25/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	126.16	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2056837	202408
Rother District Council	17/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	21.15	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056481	202408
Rother District Council	30/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	19.25	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056921	202408
Rother District Council	22/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	28.25	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057535	202408
Rother District Council	18/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	46.26	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057474	202408
Rother District Council	18/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	18.76	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2057494	202408

Rother District Council	19/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	195.56	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057503	202408
Rother District Council	21/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	2.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057549	202408
Rother District Council	30/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	132.75	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056923	202408
Rother District Council	28/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	36.30	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056852	202408
Rother District Council	07/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	270.81	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056901	202408
Rother District Council	12/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	99.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057520	202408
Rother District Council	12/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	59.58	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057524	202408
Rother District Council	22/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	-2.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057551	202408
Rother District Council	19/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	49.23	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057493	202408
Rother District Council	20/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	17.50	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057506	202408
Rother District Council	12/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	5.58	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057522	202408
Rother District Council	31/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	1,403.49	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056924	202408
Rother District Council	30/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	59.63	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056922	202408
Rother District Council	30/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	1.59	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056911	202408
Rother District Council	30/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	22.07	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056879	202408
Rother District Council	30/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	28.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056881	202408
Rother District Council	31/10/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	60.60	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056913	202408
Rother District Council	01/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	19.99	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2056920	202408
Rother District Council	31/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	141.55	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056940	202408
Rother District Council	01/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	23.01	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2057014	202408
Rother District Council	08/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	24.96	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057182	202408
Rother District Council	04/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	18.49	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2057099	202408
Rother District Council	01/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	73.10	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056943	202408
Rother District Council	20/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	20.34	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057588	202408
Rother District Council	19/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	14.14	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057593	202408
Rother District Council	20/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	23.18	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057584	202408
Rother District Council	15/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	14.44	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057420	202408
Rother District Council	08/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	6.56	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2057276	202408

Rother District Council	18/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	52.96	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2057383	202408
Rother District Council	13/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	8.03	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057317	202408
Rother District Council	13/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	34.11	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057418	202408
Rother District Council	18/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	52.96	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2057382	202408
Rother District Council	13/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	5.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057318	202408
Rother District Council	15/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	68.30	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057328	202408
Rother District Council	14/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	27.41	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2057425	202408
Rother District Council	01/11/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	33.46	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057008	202408
Rother District Council	15/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	6.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057327	202408
Rother District Council	11/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	6.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057344	202408
Rother District Council	14/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	11.40	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057419	202408
Rother District Council	12/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	11.62	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057416	202408
Rother District Council	13/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	-8.03	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057320	202408
Rother District Council	13/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	19.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057316	202408
Rother District Council	14/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	45.42	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057325	202408
Rother District Council	06/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	1,682.80	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057211	202408
Rother District Council	17/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	112.63	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057430	202408
Rother District Council	14/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	6.03	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2057386	202408
Rother District Council	13/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	62.95	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057417	202408
Rother District Council	11/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	66.54	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057347	202408
Rother District Council	11/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	8.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057348	202408
Rother District Council	04/11/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	154.55	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057007	202408
Rother District Council	06/11/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	90.55	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057212	202408
Rother District Council	19/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	27.49	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057492	202408
Rother District Council	11/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	416.30	CS Engineering	Repairs to Premises - Repairs - Electrical Works	2057245	202408
Rother District Council	11/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	1,802.00	CS Engineering	Repairs to Premises - Repairs - Electrical Works	2057245	202408
Rother District Council	15/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	900.00	Lee Sullivan Contract Flooring	Repairs to Premises - Repairs Refurbishment of premises	2057388	202408
Rother District Council	15/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,045.00	Lee Sullivan Contract Flooring	Repairs to Premises - Repairs Refurbishment of premises	2057388	202408

Rother District Council	20/11/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	132.50	CS Engineering	Repairs to Premises - Specified Repairs and Works listed	2057500	202408
Rother District Council	20/11/2024	T33NBHDSER V	Neighbourhood Services	2018	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	48.70	CS Engineering	Repairs to Premises - Specified Repairs and Works listed	2057500	202408
Rother District Council	07/11/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	35.00	Pickleball England	Services Facilitated by External Grant - Sports Development	2057128	202408
Rother District Council	05/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2057125	202408
Rother District Council	05/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2057125	202408
Rother District Council	07/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2057202	202408
Rother District Council	31/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	2,935.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2057579	202408
Rother District Council	21/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2057580	202408
Rother District Council	04/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	156.38	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2055784	202408
Rother District Council	19/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	246.58	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2056082	202408
Rother District Council	30/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	1,673.06	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2055349	202408
Rother District Council	04/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	1,168.52	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2055784	202408
Rother District Council	01/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	467.75	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2056276	202408
Rother District Council	16/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	219.31	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2056667	202408
Rother District Council	18/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	87.18	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2056866	202408
Rother District Council	25/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	191.25	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2056868	202408
Rother District Council	17/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	242.10	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2056865	202408
Rother District Council	22/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	124.41	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2056863	202408
Rother District Council	17/10/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B2422	Sewerage	60.53	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2056865	202408
Rother District Council	07/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2057201	202408
Rother District Council	04/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2922	Subscriptions	199.28	Tameside Metropolitan Borough	Subscriptions - Subscription to Organisations	2056978	202408
Rother District Council	08/11/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	17,951.42	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2057208	202408
Rother District Council	31/10/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	93.02	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2056949	202408
Rother District Council	31/10/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	288.32	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2056947	202408
Rother District Council	31/10/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	221.28	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2056948	202408
Rother District Council	31/10/2024	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	2056950	202408
Rother District Council	31/10/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	205.02	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2056951	202408
Rother District Council	31/10/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	118.16	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2057013	202408

Rother District Council	19/11/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	150.00	Sussex Waste Management Ltd	Third party payment private contractors - Payments to Contractor	2057491	202408
Rother District Council	19/11/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	500.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2057490	202408
Rother District Council	19/11/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	525.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2057488	202408
Rother District Council	04/09/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B2421	Water	78.19	Scottish Water Business Stream Limited	Water - Water Charges	2055784	202408
Rother District Council	30/08/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	1,348.85	Scottish Water Business Stream Limited	Water - Water Charges	2055349	202408
Rother District Council	04/09/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	779.01	Scottish Water Business Stream Limited	Water - Water Charges	2055784	202408
Rother District Council	07/05/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	310.56	Castle Water Ltd	Water - Water Charges	2057244	202408
Rother District Council	03/07/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	370.70	Castle Water Ltd	Water - Water Charges	2056946	202408
Rother District Council	07/10/2023	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	49.11	Castle Water Ltd	Water - Water Charges	2056954	202408
Rother District Council	13/12/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	540.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2058768	202409
Rother District Council	13/12/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	180.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2058768	202409
Rother District Council	03/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,500.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Redecoration Works	2058159	202409
Rother District Council	03/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,500.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Redecoration Works	2058159	202409
Rother District Council	10/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	450.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Roofing Repairs	2058806	202409
Rother District Council	10/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	150.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Roofing Repairs	2058807	202409
Rother District Council	10/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	340.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Roofing Repairs	2058806	202409
Rother District Council	10/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	40.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Roofing Works	2058807	202409
Rother District Council	03/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,700.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs/Maintenance - various	2058195	202409
Rother District Council	03/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,100.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs/Maintenance - various	2058195	202409
Rother District Council	11/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	34.69	Colours Timber Ltd	Repairs to Premises	2058647	202409
Rother District Council	22/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2058346	202409
Rother District Council	30/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2059217	202409
Rother District Council	31/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	181.25	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2058854	202409
Rother District Council	31/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	171.75	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2058856	202409
Rother District Council	30/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	171.75	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	2058857	202409
Rother District Council	15/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	28.46	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33NBHDSER V	Neighbourhood Services	20125	Coast Protection	B2201	Electricity	950.65	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	68.10	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409

Rother District Council	15/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	22.62	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	21/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	1,104.29	Bexhill Museum Ltd	Electricity - Electricity Charges	2058630	202409
Rother District Council	21/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	368.10	Bexhill Museum Ltd	Electricity - Electricity Charges	2058630	202409
Rother District Council	29/11/2024	T33NBHDSER V	Neighbourhood Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	55.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2057973	202409
Rother District Council	30/11/2024	T33NBHDSER V	Neighbourhood Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	658.18	Rye Cricket Club	Equipment & materials - Miscellaneous	2058009	202409
Rother District Council	23/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	44.22	LDM Group Ltd Trade Paints	Equipment & materials - Miscellaneous	2057537	202409
Rother District Council	11/12/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	D1201	Equipment & Materials	266.94	PEL UK Rentals Ltd	Equipment & Materials - Parks- Litter Bins	2058765	202409
Rother District Council	29/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	33.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2057992	202409
Rother District Council	30/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	420.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2057895	202409
Rother District Council	24/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	168.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Tools	2057972	202409
Rother District Council	13/12/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	181.64	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2058887	202409
Rother District Council	27/11/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2923	Grants made	1,500.00	Southern Housing	Grants made - Sports Development-Active Rother	2057953	202409
Rother District Council	11/12/2024	T33NBHDSER V	Neighbourhood Services	20109	Sports Development	D2923	Grants made	3,525.00	Rye Youth Zone CIC	Grants made - Sports Development-Active Rother	2058808	202409
Rother District Council	04/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	65,217.93	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	2058234	202409
Rother District Council	05/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	82.63	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2058669	202409
Rother District Council	08/10/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	103.03	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2058670	202409
Rother District Council	01/12/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	5,269.16	RingGo Ltd	Hired and contracted services - Car Parks- RingGo service charges	2058220	202409
Rother District Council	30/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	50.00	Jade Security Services Ltd	Hired and contracted services - Cash Security Fees-Car Parks	2058272	202409
Rother District Council	05/11/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	358.00	Haven Security Ltd	Hired and contracted services - CCTV System Maintenance	2058362	202409
Rother District Council	29/11/2024	T33NBHDSER V	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	2057992	202409
Rother District Council	11/12/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	8,000.00	The Police and Crime Commissioner for Sussex	Hired and contracted services - Funding- Operation Radcott Camber	2058761	202409
Rother District Council	26/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	65.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2057938	202409
Rother District Council	10/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	150.00	National Playing Fields Association (Fields in Trust)	Hired and contracted services - Parks- Consultants Fees	2058376	202409
Rother District Council	10/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	150.00	National Playing Fields Association (Fields in Trust)	Hired and contracted services - Parks- Consultants Fees	2058377	202409
Rother District Council	19/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	552.50	Asset Construction Consultants	Hired and contracted services - Parks- Consultants Fees	2059265	202409
Rother District Council	05/12/2024	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	2058292	202409
Rother District Council	15/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	130.47	GT Access Ltd	Hired and contracted services - Service fee paid	2058209	202409
Rother District Council	15/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	130.46	GT Access Ltd	Hired and contracted services - Service fee paid	2058209	202409

Rother District Council	05/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	1,400.00	Impact Scaffolding Ltd	Hired and contracted services - Service fee paid	2059254	202409
Rother District Council	13/12/2024	T33NBHDSER V	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	82.75	DSI Billing Services Ltd	Postages - DSI Billing	2058721	202409
Rother District Council	11/11/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	244.00	2CL Communications Limited	Radios and licences - Radio/Transmitter Licences	2058233	202409
Rother District Council	11/11/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	244.00	2CL Communications Limited	Radios and licences - Radio/Transmitter Licences	2058285	202409
Rother District Council	30/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	650.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	2057956	202409
Rother District Council	29/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	688.10	CS Engineering	Repairs to Premises - Car Park Maintenance	2058180	202409
Rother District Council	29/11/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,272.00	CS Engineering	Repairs to Premises - Car Park Maintenance	2058180	202409
Rother District Council	04/12/2024	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	2058723	202409
Rother District Council	04/12/2024	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	2058723	202409
Rother District Council	10/12/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	420.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2058782	202409
Rother District Council	27/11/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	1,864.05	Roselands Heating Ltd	Repairs to Premises - Heating Maintenance	2057931	202409
Rother District Council	29/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	498.19	Alfa Electric Ltd	Repairs to Premises - Parks - Electrical Works	2059205	202409
Rother District Council	14/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,790.00	Star Surfacing	Repairs to Premises - Parks - Playground Repairs	2058885	202409
Rother District Council	18/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,131.70	Elite Arborists	Repairs to Premises - Parks - Tree Works	2057978	202409
Rother District Council	03/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	800.00	Building For Wildlife	Repairs to Premises - Parks- Fencing Installation	2058160	202409
Rother District Council	03/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	700.00	Building For Wildlife	Repairs to Premises - Parks- Fencing Installation	2058160	202409
Rother District Council	18/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	350.00	J D Fencing Contractors	Repairs to Premises - Parks- Fencing Installation	2058260	202409
Rother District Council	18/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,950.00	J D Fencing Contractors	Repairs to Premises - Parks- Fencing Installation	2058261	202409
Rother District Council	10/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	80.00	Building For Wildlife	Repairs to Premises - Parks- Fencing Installation	2058809	202409
Rother District Council	27/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	460.00	IPSEC Ltd	Repairs to Premises - Parks- Landscaping Works	2057950	202409
Rother District Council	27/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	115.00	IPSEC Ltd	Repairs to Premises - Parks- Landscaping Works	2057951	202409
Rother District Council	27/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	150.00	IPSEC Ltd	Repairs to Premises - Parks- Landscaping Works	2057948	202409
Rother District Council	27/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	115.00	IPSEC Ltd	Repairs to Premises - Parks- Landscaping Works	2057949	202409
Rother District Council	11/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	25.00	Wetton Cleaning Services Limited	Repairs to Premises - Public Conveniences - Various repairs	2056657	202409
Rother District Council	24/10/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	25.00	Wetton Cleaning Services Limited	Repairs to Premises - Public Conveniences - Various repairs	2058848	202409
Rother District Council	10/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	6.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058791	202409
Rother District Council	02/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	5.07	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058687	202409
Rother District Council	27/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	34.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058711	202409

Rother District Council	11/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	36.99	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058825	202409
Rother District Council	09/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	17.20	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058741	202409
Rother District Council	01/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	34.15	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058641	202409
Rother District Council	11/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	57.75	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058650	202409
Rother District Council	25/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	34.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058707	202409
Rother District Council	27/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	11.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058710	202409
Rother District Council	19/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	54.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058651	202409
Rother District Council	12/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	5.58	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058827	202409
Rother District Council	29/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	99.51	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058705	202409
Rother District Council	02/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	24.37	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058683	202409
Rother District Council	04/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	99.10	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058724	202409
Rother District Council	11/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	7.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058794	202409
Rother District Council	09/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	35.13	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058788	202409
Rother District Council	03/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	72.94	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058692	202409
Rother District Council	02/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	2.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058686	202409
Rother District Council	04/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	2.99	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058718	202409
Rother District Council	02/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	57.40	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058689	202409
Rother District Council	26/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	206.00	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057940	202409
Rother District Council	02/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	3.74	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058690	202409
Rother District Council	28/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	89.97	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058716	202409
Rother District Council	05/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	39.57	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058739	202409
Rother District Council	13/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6.55	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058832	202409
Rother District Council	04/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	11.08	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058725	202409
Rother District Council	27/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	24.03	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057943	202409
Rother District Council	11/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	64.39	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057346	202409
Rother District Council	27/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	72.22	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057945	202409
Rother District Council	27/11/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	69.63	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057946	202409
Rother District Council	26/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	39.46	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2057896	202409

Rother District Council	27/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	17.69	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057944	202409
Rother District Council	20/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	2.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057602	202409
Rother District Council	05/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	25.80	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058242	202409
Rother District Council	20/11/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	525.00	CMJ Joinery (Southern) Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057519	202409
Rother District Council	04/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	3.45	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058250	202409
Rother District Council	05/12/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	8.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058246	202409
Rother District Council	05/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	3.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058254	202409
Rother District Council	16/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	47.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2059238	202409
Rother District Council	17/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	98.81	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2059245	202409
Rother District Council	16/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	5.07	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2059236	202409
Rother District Council	16/12/2024	T33NBHDSER V	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	34.14	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2059235	202409
Rother District Council	17/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	20.28	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2059241	202409
Rother District Council	17/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	172.71	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2059244	202409
Rother District Council	16/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	58.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2059239	202409
Rother District Council	17/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	12.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2059240	202409
Rother District Council	13/12/2024	T33NBHDSER V	Neighbourhood Services	20113	Bexhill Leisure Pool	B1100	Repairs to Premises	680.00	Crown Roofing Specialists	Repairs to Premises - Repairs Roofing Works	2058882	202409
Rother District Council	02/12/2024	T33NBHDSER V	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	240.00	East Sussex Lifts Ltd	Repairs to Premises - Specified Repairs and Works listed	2057971	202409
Rother District Council	12/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	32.80	CS Engineering	Repairs to Premises - Specified Repairs and Works listed	2058784	202409
Rother District Council	12/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	424.00	CS Engineering	Repairs to Premises - Specified Repairs and Works listed	2058784	202409
Rother District Council	05/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2058734	202409
Rother District Council	04/12/2024	T33NBHDSER V	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2058723	202409
Rother District Council	04/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2058723	202409
Rother District Council	27/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	20.51	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2058634	202409
Rother District Council	27/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	936.63	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2058635	202409
Rother District Council	17/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	582.45	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2058851	202409
Rother District Council	13/12/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	582.45	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2058853	202409
Rother District Council	01/11/2024	T33NBHDSER V	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	137.87	Beaming Ltd	Telephones - Broadband Connection	2058323	202409
Rother District Council	10/12/2024	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	2058786	202409

Rother District Council	29/12/2024	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	2058271	202409
Rother District Council	29/12/2024	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	2058271	202409
Rother District Council	03/12/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	21,149.35	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2058192	202409
Rother District Council	30/11/2024	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	2058656	202409
Rother District Council	30/11/2024	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	2058657	202409
Rother District Council	30/11/2024	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	2058658	202409
Rother District Council	30/11/2024	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	2058660	202409
Rother District Council	30/11/2024	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	2058257	202409
Rother District Council	30/11/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	26.04	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2058659	202409
Rother District Council	30/11/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	165.04	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2058186	202409
Rother District Council	30/11/2024	T33NBHDSER V	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	76.36	CFH Docmail Ltd	Third party payment private contractors - Payments to Contractor	2058187	202409
Rother District Council	02/12/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	E2302	Third party payment private contractors	588.00	Astor Bannerman (Medical) Ltd	Third Party Private contractors	2057961	202409
Rother District Council	08/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	104.55	Scottish Water Business Stream Limited	Water - Water Charges	2057517	202409
Rother District Council	27/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	16.11	Scottish Water Business Stream Limited	Water - Water Charges	2058634	202409
Rother District Council	27/11/2024	T33NBHDSER V	Neighbourhood Services	20128	Public Conveniences	B2421	Water	776.08	Scottish Water Business Stream Limited	Water - Water Charges	2058635	202409
Rother District Council	23/10/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2336	Deposits	500.00	REDACTED PERSONAL DATA	Deposits- Refund of Deposits	2056619	202407
Rother District Council	20/09/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	T1002	Childcare Vouchers	293.00	Computershare Voucher Services	Childcare Vouchers	2056193	202407
Rother District Council	20/08/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	T1002	Childcare Vouchers	293.00	Computershare Voucher Services	Childcare Vouchers	2056194	202407
Rother District Council	09/10/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2366	CIS Deduction Control Account	582.28	HMRC CIS Payments	CIS Deduction Control Account	2056151	202407
Rother District Council	06/10/2024	T3ZZNOREPO RT	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	2056094	202407
Rother District Council	06/09/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2344	Stock Accounts	2,020.05	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2056322	202407
Rother District Council	05/09/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	1,540.00	The Titanium Group Limited	Suspense Accounts Monies to be Refunded	2055819	202407
Rother District Council	22/10/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	539.48	JFS Properties	Suspense Accounts Monies to be Refunded	2056600	202407
Rother District Council	11/11/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2366	CIS Deduction Control Account	983.20	HMRC CIS Payments	CIS Deduction Control Account	2057113	202408
Rother District Council	30/06/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2335	Cycle Scheme	2,300.00	Halfords limited	Cycle Scheme Purchase Cycles re Sacrifice Scheme	2056961	202408
Rother District Council	10/12/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	24.00	REDACTED PERSONAL DATA	Suspense Accounts Monies to be Refunded	2058366	202409
Rother District Council	10/12/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	8.00	REDACTED PERSONAL DATA	Suspense Accounts Monies to be Refunded	2058367	202409
Rother District Council	10/12/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	20.60	REDACTED PERSONAL DATA	Suspense Accounts Monies to be Refunded	2058368	202409

Chief Finance Officer (S151)

Rother District Council	10/12/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	33.00	REDACTED PERSONAL DATA	Suspense Accounts Monies to be Refunded	2058369	202409
Rother District Council	10/12/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2348	Suspense Accounts	35.50	REDACTED PERSONAL DATA	Suspense Accounts Monies to be Refunded	2058370	202409
Rother District Council	05/12/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	T1009	Smartpay	350.00	Pluxee UK Ltd	Smartpay	2059246	202409
Rother District Council	13/12/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	T1009	Smartpay	190.00	Pluxee UK Ltd	Smartpay	2058899	202409
Rother District Council	09/12/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2366	CIS Deduction Control Account	743.75	HMRC CIS Payments	CIS Deduction Control Account	2058217	202409
Rother District Council	30/09/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	T1002	Childcare Vouchers	293.00	Computershare Voucher Services	Childcare Vouchers	2058326	202409
Rother District Council	31/10/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	T1002	Childcare Vouchers	293.00	Computershare Voucher Services	Childcare Vouchers	2058330	202409
Rother District Council	06/11/2024	T3ZZNOREPO RT	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	2058203	202409
Rother District Council	06/12/2024	T3ZZNOREPO RT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2344	Stock Accounts	2,072.36	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2058291	202409
Rother District Council	13/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2056223	202407
Rother District Council	30/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2056206	202407
Rother District Council	02/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and Contracted services	2056207	202407
Rother District Council	05/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2056215	202407
Rother District Council	08/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and Contracted services	2056217	202407
Rother District Council	12/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2056222	202407
Rother District Council	16/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2056225	202407
Rother District Council	18/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and Contracted services	2056227	202407
Rother District Council	19/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2056228	202407
Rother District Council	22/08/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and Contracted services	2056232	202407
Rother District Council	25/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and Contracted services	2056234	202407
Rother District Council	26/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2056238	202407
Rother District Council	03/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and Contracted services	2056246	202407
Rother District Council	25/07/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and Contracted services	2056248	202407
Rother District Council	10/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,350.00	Sarto Thomas Ltd	Agency Staff	2056293	202407
Rother District Council	26/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.14	Hays Specialist Recruitment Ltd	Agency Staff	2055885	202407
Rother District Council	30/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,400.00	Sarto Thomas Ltd	Agency Staff	2055858	202407
Rother District Council	04/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,350.00	Sarto Thomas Ltd	Agency Staff	2056104	202407
Rother District Council	24/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.14	Hays Specialist Recruitment Ltd	Agency Staff	2056744	202407

Rother District Council	11/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.14	Hays Specialist Recruitment Ltd	Agency Staff	2056407	202407
Rother District Council	11/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.15	Hays Specialist Recruitment Ltd	Agency Staff	2056406	202407
Rother District Council	17/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.13	Hays Specialist Recruitment Ltd	Agency Staff	2056588	202407
Rother District Council	25/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,550.00	Sarto Thomas Ltd	Agency Staff	2056723	202407
Rother District Council	18/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,200.00	Sarto Thomas Ltd	Agency Staff	2056509	202407
Rother District Council	04/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2056781	202407
Rother District Council	11/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2056782	202407
Rother District Council	23/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2056783	202407
Rother District Council	18/10/2024	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	2056784	202407
Rother District Council	18/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	1,950.00	QSetc Limited	Hired and contracted services - Valuation Services	2056489	202407
Rother District Council	04/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	495.00	Porter Planning Economics Ltd	Hired and contracted services - Valuation Services	2056679	202407
Rother District Council	28/09/2024	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	D1204	Newspapers & Periodicals	11.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2056785	202407
Rother District Council	26/09/2024	T33PLANDEV	Planning Development Management	20247	Service Manager Strategy and Planning	A2202	Recruitment expenses	405.00	IHBC Enterprises Ltd	Recruitment Expenses Advertising Vacant Post	2055891	202407
Rother District Council	24/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	794.25	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2056735	202407
Rother District Council	26/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	688.35	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2056070	202407
Rother District Council	04/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	582.45	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2056320	202407
Rother District Council	11/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	794.25	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2056400	202407
Rother District Council	18/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	688.35	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2056477	202407
Rother District Council	20/09/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contractors	250.00	Reading Agricultural Consultants	Third Party Private contractors	2055831	202407
Rother District Council	10/10/2024	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	A2203	Training	153.00	Arun District Council	Training	2056574	202407
Rother District Council	01/11/2024	T33PLANDEV	Planning Development Management	20254	Planning Dept E-Government	D2632	Additional Computer Equipment	11,090.00	Ocella Ltd	Additional Computer Equipment - OCELLA Amendments/Upgrading	2056882	202408
Rother District Council	08/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	3,974.20	DGC (Historic Buildings) Consultants Ltd	Agency Staff	2057240	202408
Rother District Council	07/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	4,733.95	DGC (Historic Buildings) Consultants Ltd	Agency Staff	2056807	202408
Rother District Council	31/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,500.00	Sarto Thomas Ltd	Agency Staff	2056894	202408
Rother District Council	31/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.14	Hays Specialist Recruitment Ltd	Agency Staff	2056936	202408
Rother District Council	07/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.14	Hays Specialist Recruitment Ltd	Agency Staff	2057233	202408
Rother District Council	11/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,575.00	Sarto Thomas Ltd	Agency Staff	2057190	202408
Rother District Council	15/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.13	Hays Specialist Recruitment Ltd	Agency Staff	2057427	202408

Rother District Council	20/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,300.00	Sarto Thomas Ltd	Agency Staff	2057497	202408
Rother District Council	21/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.14	Hays Specialist Recruitment Ltd	Agency Staff	2057536	202408
Rother District Council	11/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	249.65	Curley Consultants	Consultants and other services - Consultants Fees	2057259	202408
Rother District Council	28/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	227.20	Curley Consultants	Consultants and other services - Consultants Fees	2056813	202408
Rother District Council	31/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	262.65	Curley Consultants	Consultants and other services - Consultants Fees	2056905	202408
Rother District Council	25/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	242.90	Curley Consultants	Consultants and other services - Consultants Fees	2057621	202408
Rother District Council	18/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	224.50	Curley Consultants	Consultants and other services - Consultants Fees	2057472	202408
Rother District Council	31/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	550.00	DGC (Historic Buildings) Consultants Ltd	Consultants and other services - Consultants Fees	2057364	202408
Rother District Council	30/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	16,048.00	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	2056885	202408
Rother District Council	24/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	8,338.00	NEC Software Solutions UK Ltd	Hired and contracted services - Service fee paid	2056719	202408
Rother District Council	15/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	3,250.00	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Valuation Services	2056582	202408
Rother District Council	15/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	3,250.00	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Valuation Services	2056583	202408
Rother District Council	05/11/2024	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	A2202	Recruitment expenses	695.00	Planningjobs.com Ltd	Recruitment Expenses Advertising Vacant Post	2057591	202408
Rother District Council	08/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	741.30	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2057217	202408
Rother District Council	01/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	529.50	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2056971	202408
Rother District Council	21/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	847.20	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2057586	202408
Rother District Council	15/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	741.30	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2057380	202408
Rother District Council	10/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	567.84	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2057279	202408
Rother District Council	17/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	480.48	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2057477	202408
Rother District Council	28/10/2024	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	1,050.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2056805	202408
Rother District Council	28/10/2024	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	5,145.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2056804	202408
Rother District Council	06/11/2024	T33PLANDEV	Planning Development Management	20251	Planning Enquiries	E1101	Third party payment other LAs	3,540.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2057351	202408
Rother District Council	28/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.14	Hays Specialist Recruitment Ltd	Agency Staff	2058181	202409
Rother District Council	05/12/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.13	Hays Specialist Recruitment Ltd	Agency Staff	2058208	202409
Rother District Council	03/12/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,800.00	Sarto Thomas Ltd	Agency Staff	2058637	202409
Rother District Council	09/12/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	4,708.55	DGC (Historic Buildings) Consultants Ltd	Agency Staff	2058770	202409
Rother District Council	11/12/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,500.00	Sarto Thomas Ltd	Agency Staff	2058777	202409
Rother District Council	12/12/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.13	Hays Specialist Recruitment Ltd	Agency Staff	2058863	202409

Rother District Council	08/12/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	259.50	Curley Consultants	Consultants and other services - Consultants Fees	2058316	202409
Rother District Council	08/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2058340	202409
Rother District Council	25/10/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	9.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2058343	202409
Rother District Council	01/11/2024	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	2058345	202409
Rother District Council	22/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2058346	202409
Rother District Council	06/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	27.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2058347	202409
Rother District Council	15/11/2024	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	2058349	202409
Rother District Council	28/11/2024	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	2058350	202409
Rother District Council	26/10/2024	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	D1204	Newspapers & Periodicals	11.20	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2058667	202409
Rother District Council	30/11/2024	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	A2202	Recruitment expenses	1,695.00	Haymarket Media Group Ltd	Recruitment Expenses Advertising Vacant Post	2058638	202409
Rother District Council	29/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	847.20	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2057999	202409
Rother District Council	06/12/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	900.15	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2058224	202409
Rother District Council	13/12/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	1,217.85	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2058852	202409
Rother District Council	30/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	524.16	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2058206	202409
Rother District Council	08/12/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	524.16	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2058749	202409
Rother District Council	08/10/2024	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	4,070.00	JDi Solutions Ltd	Hired and contracted services - LDF Consultancy	2056220	202407
Rother District Council	24/10/2024	T33PLANPOL	Planning Policy	20250	Planning Policy	D2519	Statutory Advertising	847.20	National World Publishing Ltd	Statutory Advertising - Planadv - Rye+Battle Observer	2058168	202409
Rother District Council	04/10/2024	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	1,566.60	REDACTED PERSONAL DATA	Hired and contracted services - UKSPF-support to visitor eco in collaboration with Sussex Modern	2056116	202407
Rother District Council	11/10/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	1,076.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Carpentry Repairs	2056393	202407
Rother District Council	11/10/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	800.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Carpentry Repairs	2056393	202407
Rother District Council	28/09/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	460.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Landscaping Works	2056061	202407
Rother District Council	30/08/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2056206	202407
Rother District Council	09/04/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	0.40	Lloyds Bank	Car Parking - On Street Car Parking	2055735	202407
Rother District Council	22/10/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	148.32	Wightman and Parrish Ltd	Cleaning materials - Premises	2056607	202407
Rother District Council	25/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	514.95	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2055883	202407
Rother District Council	26/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	-514.95	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2055873	202407
Rother District Council	18/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	60.83	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2056636	202407
Rother District Council	10/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	44.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2056365	202407

Rother District Council	10/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	44.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2056364	202407
Rother District Council	10/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	44.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2056359	202407
Rother District Council	10/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	44.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2056361	202407
Rother District Council	10/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	-44.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2056366	202407
Rother District Council	07/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	6.24	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2056214	202407
Rother District Council	10/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	59.96	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2056365	202407
Rother District Council	10/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	74.98	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2056364	202407
Rother District Council	07/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	3.74	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2056213	202407
Rother District Council	22/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	30.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2056656	202407
Rother District Council	24/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	33.73	Stark Building Materials UK Ltd t/a Jewson	Clothing and Uniforms - Mens Protective-Other	2056757	202407
Rother District Council	19/09/2024	T33HREGEN	Regeneration	20146	West Trading Estate	D2509	Consultants and Other Services	750.00	Dyer and Hobbis Commercial Property	Consultants and other services - Consultants Fees	2056255	202407
Rother District Council	18/09/2024	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	2056253	202407
Rother District Council	23/08/2024	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	2056375	202407
Rother District Council	18/09/2024	T33HREGEN	Regeneration	20152	Watch Oak Estate	D2509	Consultants and Other Services	750.00	Dyer and Hobbis Commercial Property	Consultants and other services - Consultants Fees	2056497	202407
Rother District Council	16/10/2024	T33HREGEN	Regeneration	20155	Investment properties	D2509	Consultants and Other Services	1,500.00	Dyer and Hobbis Commercial Property	Consultants and other services - Consultants Fees	2056496	202407
Rother District Council	25/10/2024	T33HREGEN	Regeneration	20356	Levelling Up Partnership Projects - Revenue	D2509	Consultants and Other Services	9,850.00	Rye and District Chamber of Commerce	Consultants and other services - LUP Rye Business Improvement District	2056648	202407
Rother District Council	01/10/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	360.00	Diamond Hygiene Ltd	Contract cleaning - Office Cleaning	2055928	202407
Rother District Council	10/10/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	235.69	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2056267	202407
Rother District Council	31/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	156.58	Allstar Business Solutions	Derv - Fuel Diesel	2056311	202407
Rother District Council	31/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	164.09	Allstar Business Solutions	Derv - Fuel Diesel	2056311	202407
Rother District Council	31/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	60.13	Allstar Business Solutions	Derv - Fuel Diesel	2056311	202407
Rother District Council	31/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	68.43	Allstar Business Solutions	Derv - Fuel Diesel	2056311	202407
Rother District Council	15/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	33.33	Allstar Business Solutions	Derv - Fuel Diesel	2055542	202407
Rother District Council	15/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	160.37	Allstar Business Solutions	Derv - Fuel Diesel	2055542	202407
Rother District Council	15/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	61.13	Allstar Business Solutions	Derv - Fuel Diesel	2055542	202407
Rother District Council	15/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	59.38	Allstar Business Solutions	Derv - Fuel Diesel	2055542	202407
Rother District Council	15/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	60.05	Allstar Business Solutions	Derv - Fuel Diesel	2055542	202407
Rother District Council	31/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	72.13	Allstar Business Solutions	Derv - Fuel Diesel	2055540	202407

Rother District Council	31/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	13.29	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2056311	202407
Rother District Council	15/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	11.40	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2055542	202407
Rother District Council	15/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	11.40	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2055541	202407
Rother District Council	31/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	11.40	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2055540	202407
Rother District Council	31/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	15.20	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2056313	202407
Rother District Council	30/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	13.30	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2056312	202407
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	7.60	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2056310	202407
Rother District Council	31/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	77.85	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2056313	202407
Rother District Council	15/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	19.00	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2056761	202407
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	16.73	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	21.64	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	17.08	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	18.03	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	16.79	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	16.79	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	16.79	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	16.79	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,339.38	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	23.45	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	29.65	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	29.65	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	72.40	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	195.83	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	68.38	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	68.38	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	68.38	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	17/06/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	68.37	Opus Energy Ltd	Electricity - Electricity Charges	2055794	202407
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	30.98	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407

Rother District Council	15/07/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	260.06	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	80.61	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,156.54	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	28.03	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	28.03	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	120.65	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	120.65	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	120.65	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	120.65	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	160.55	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	16.19	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	20.43	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	16.19	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	17.06	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	15.79	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	15.79	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	15/07/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	15.79	Opus Energy Ltd	Electricity - Electricity Charges	2055906	202407
Rother District Council	27/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	129.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2055868	202407
Rother District Council	27/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	109.95	City Electrical Factors Ltd (CEF)	Equipment & Materials - Purchase of Tools	2055861	202407
Rother District Council	23/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	20.83	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2055747	202407
Rother District Council	18/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	20.32	Phase Electrical Distributors Ltd	Equipment & Materials - Purchase of Tools	2055662	202407
Rother District Council	26/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	12.60	Stark Building Materials UK Ltd t/a Jewson	Equipment & Materials - Purchase of Tools	2055874	202407
Rother District Council	27/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	224.95	City Electrical Factors Ltd (CEF)	Equipment & Materials - Purchase of Tools	2055790	202407
Rother District Council	17/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	33.00	Phase Electrical Distributors Ltd	Equipment & Materials - Purchase of Tools	2055620	202407
Rother District Council	27/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	-129.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2055929	202407
Rother District Council	18/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	44.99	Phase Electrical Distributors Ltd	Equipment & Materials - Purchase of Tools	2055863	202407
Rother District Council	24/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	43.13	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2055778	202407

Rother District Council	23/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	24.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2055749	202407
Rother District Council	03/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	129.31	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2056086	202407
Rother District Council	30/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	2.74	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2055999	202407
Rother District Council	03/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	59.95	City Electrical Factors Ltd (CEF)	Equipment & Materials - Purchase of Tools	2056063	202407
Rother District Council	30/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	66.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2055998	202407
Rother District Council	07/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	38.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2056202	202407
Rother District Council	11/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	26.65	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2056369	202407
Rother District Council	11/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	14.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2056367	202407
Rother District Council	24/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	80.82	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2056748	202407
Rother District Council	22/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	-30.83	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2056654	202407
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	49.34	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2056538	202407
Rother District Council	22/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	74.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2056655	202407
Rother District Council	21/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	38.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2056653	202407
Rother District Council	16/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	16.65	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2056472	202407
Rother District Council	24/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	9.97	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2056749	202407
Rother District Council	10/06/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	84.79	Lloyds Bank	Equipment & Materials - Purchase of Tools	2056433	202407
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	5.41	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2056466	202407
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	27.62	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2056468	202407
Rother District Council	18/06/2024	T33HREGEN	Regeneration	20101	Cultural Development	D2923	Grants made	1,000.00	Battle Festival	Grants made - Arts Development Projects	2056376	202407
Rother District Council	22/08/2024	T33HREGEN	Regeneration	20118	Tourism	D2923	Grants made	1,500.00	Peasmarsh Chamber Music Festival Trust	Grants made - SLA Contribution	2056043	202407
Rother District Council	30/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	395.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2056640	202407
Rother District Council	18/10/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	12.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2056784	202407
Rother District Council	14/10/2024	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	2056532	202407
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2056532	202407
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2056532	202407
Rother District Council	14/10/2024	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	2056532	202407
Rother District Council	14/10/2024	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	2056532	202407
Rother District Council	14/10/2024	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	2056530	202407

Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2056530	202407
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	15.62	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2056530	202407
Rother District Council	14/10/2024	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	2056530	202407
Rother District Council	30/09/2024	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	D2513	Hired and Contracted services	3,250.00	Mason Navarro Pledge Ltd	Hired and contracted services - Service fee paid	2055942	202407
Rother District Council	25/09/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,675.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2055826	202407
Rother District Council	30/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	100.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2055967	202407
Rother District Council	28/08/2024	T33HREGEN	Regeneration	20355	Long Term Plan for Towns - Revenue	D2513	Hired and Contracted services	11,044.00	Eastbourne and District enterprise Agency Ltd T/A Edeal Enterprise Agency	Hired and contracted services - Service fee paid	2055937	202407
Rother District Council	06/09/2024	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	D2513	Hired and Contracted services	1,227.85	Coppard Giles	Hired and contracted services - Service fee paid	2055952	202407
Rother District Council	01/10/2024	T33HREGEN	Regeneration	20118	Tourism	D2513	Hired and Contracted services	2,500.00	18 Hours Ltd	Hired and contracted services - Service fee paid	2056002	202407
Rother District Council	30/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	480.00	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2056022	202407
Rother District Council	02/10/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,205.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2056076	202407
Rother District Council	25/07/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,300.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2056340	202407
Rother District Council	21/08/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,300.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2056341	202407
Rother District Council	11/09/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,310.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2056343	202407
Rother District Council	09/10/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	1,950.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2056348	202407
Rother District Council	09/10/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,675.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2056349	202407
Rother District Council	28/08/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	6,600.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2056342	202407
Rother District Council	19/09/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,300.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2056835	202407
Rother District Council	16/10/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,250.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2056584	202407
Rother District Council	16/10/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	9,900.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2056704	202407
Rother District Council	23/10/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,600.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2056708	202407
Rother District Council	25/10/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	172.00	Colony101 UK Limited	Hired and contracted services - Service fee paid	2056590	202407
Rother District Council	26/10/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	7,350.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2056711	202407
Rother District Council	26/09/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,300.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2056820	202407
Rother District Council	29/10/2024	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	D2513	Hired and Contracted services	1,250.00	Star Surfacing	Hired and contracted services - Service fee paid	2056815	202407
Rother District Council	04/10/2024	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	4,500.00	DK-CM Limited	Hired and contracted services - UKSPF-Capacity building infrastructure for civic community groups	2056119	202407
Rother District Council	24/10/2024	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	5,000.00	18 Hours Ltd	Hired and contracted services - UKSPF-Capacity building infrastructure for civic community groups	2056740	202407

Rother District Council	15/05/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	24.76	Alistar Business Solutions	Petrol - Fuel	2055541	202407
Rother District Council	10/06/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2626	Postages	85.40	Lloyds Bank	Postages - Stamps	2056439	202407
Rother District Council	09/05/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2415	Printing by external suppliers	87.50	Lloyds Bank	Printing by external suppliers - Printing (Not from RDC Print Room)	2056427	202407
Rother District Council	11/10/2024	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	2056391	202407
Rother District Council	11/10/2024	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	2056391	202407
Rother District Council	17/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	135.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2055846	202407
Rother District Council	07/10/2024	T33HREGEN	Regeneration	20267	Property Investment Strategy - 30-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	1,650.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	2056096	202407
Rother District Council	02/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B1100	Repairs to Premises	225.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2056681	202407
Rother District Council	17/09/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	26.72	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2055625	202407
Rother District Council	27/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	187.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055869	202407
Rother District Council	27/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	26.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055867	202407
Rother District Council	26/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	33.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2055870	202407
Rother District Council	09/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	4.80	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056028	202407
Rother District Council	04/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	135.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056025	202407
Rother District Council	05/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	144.35	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056026	202407
Rother District Council	03/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	604.25	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056024	202407
Rother District Council	06/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	45.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056027	202407
Rother District Council	01/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	-66.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056000	202407
Rother District Council	09/10/2024	T33HREGEN	Regeneration	20267	Property Investment Strategy - 30-40 Beeching Road (Land and Buildings)	B1100	Repairs to Premises	56.31	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056357	202407
Rother District Council	24/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	195.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056747	202407
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	35.80	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2056465	202407
Rother District Council	30/09/2024	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	2055847	202407
Rother District Council	30/09/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	975.00	Hailsham Roadway Construction Ltd	Repairs to Premises - Specified Repairs and Works listed	2056218	202407
Rother District Council	05/10/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	78.00	Spy Alarms	Repairs to Premises - Specified Repairs and Works listed	2056512	202407
Rother District Council	28/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	238.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2056817	202407
Rother District Council	24/10/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B1100	Repairs to Premises	120.00	I.B. Lock & Safe	Repairs to Premises - Specified Repairs and Works listed	2056754	202407
Rother District Council	11/10/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2056391	202407
Rother District Council	11/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	177.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2056391	202407

Rother District Council	11/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2056391	202407
Rother District Council	09/04/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2812	Subsistence	11.00	Lloyds Bank	Subsistence	2055735	202407
Rother District Council	02/10/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	137.40	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2056064	202407
Rother District Council	02/10/2024	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	2056065	202407
Rother District Council	02/09/2024	T33HREGEN	Regeneration	20264	Property Maintenance Team	A2203	Training	42.00	South East Landbased Training Courses LLP	Training	2056054	202407
Rother District Council	02/09/2024	T33HREGEN	Regeneration	20264	Property Maintenance Team	A2203	Training	280.00	South East Landbased Training Courses LLP	Training	2056054	202407
Rother District Council	10/10/2024	T33HREGEN	Regeneration	20122	Economic Development	A2203	Training	60.00	Arun District Council	Training	2056574	202407
Rother District Council	04/10/2024	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	1,500.00	REDACTED PERSONAL DATA	Hired and contracted services - UKSPF-support to visitor eco in collaboration with Sussex Modern	2057260	202408
Rother District Council	08/11/2024	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	315.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2057192	202408
Rother District Council	08/11/2024	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	105.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	2057192	202408
Rother District Council	24/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	59.99	Trade UK Account (Screwfix & B&Q)	Vehicle Repairs & Servicing	2056937	202408
Rother District Council	29/10/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2421	Water	10.45	Castle Water Ltd	Water	2056935	202408
Rother District Council	29/10/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2421	Water	272.00	Castle Water Ltd	Water	2056935	202408
Rother District Council	09/07/2024	T33HREGEN	Regeneration	20264	Property Maintenance Team	I5001	Recovery of costs incurred	42.45	Lloyds Bank	Recovery of costs incurred	2057131	202408
Rother District Council	19/11/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2421	Water	387.03	Castle Water Ltd	Water	2057439	202408
Rother District Council	07/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	42.28	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Coat	2057175	202408
Rother District Council	06/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	69.15	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Coat	2057170	202408
Rother District Council	22/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	199.98	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Coat	2057544	202408
Rother District Council	07/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	14.73	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2057178	202408
Rother District Council	22/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	4.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2057557	202408
Rother District Council	22/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	-4.16	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2057554	202408
Rother District Council	22/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	37.98	SuperStitch 86	Clothing and Uniforms - Mens Uniform-Shirt	2057518	202408
Rother District Council	28/10/2024	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	D2509	Consultants and Other Services	4,537.47	Cable Tracing Services Limited	Consultants and other services - Business Consultants	2057277	202408
Rother District Council	08/11/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	239.94	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2057495	202408
Rother District Council	03/09/2024	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2201	Electricity	273.69	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2056298	202408
Rother District Council	04/10/2024	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2201	Electricity	38.46	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2056297	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	16.73	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	16.22	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408

Rother District Council	16/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	16.22	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	16.22	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	16.22	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	28.24	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	28.24	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	78.00	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	22.32	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	892.14	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	129.86	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	129.86	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	129.86	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	129.86	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	220.59	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	16.86	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,418.80	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	-260.06	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	-275.24	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	-297.32	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	-341.02	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	16.73	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	16/08/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	17.68	Opus Energy Ltd	Electricity - Electricity Charges	2055907	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	448.89	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-18.56	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-20.02	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-20.02	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	165.02	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	22.62	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	87.91	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408

Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-20.02	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-20.02	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	26.86	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	26.86	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	165.02	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	165.02	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	165.02	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-15.79	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-15.79	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-16.79	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-16.79	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-16.79	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	196.04	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	08/10/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	323.59	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2056639	202408
Rother District Council	08/10/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	130.23	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2056491	202408
Rother District Council	08/10/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	1,354.85	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2056637	202408
Rother District Council	08/10/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	403.43	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2056638	202408
Rother District Council	21/08/2024	T33HREGEN	Regeneration	20146	West Trading Estate	B2201	Electricity	861.00	Opus Energy Ltd	Electricity - Electricity Charges	2055539	202408
Rother District Council	05/11/2024	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2201	Electricity	18.85	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2057163	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,416.79	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-16.22	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-16.22	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-16.22	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	-15.79	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	182.94	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408
Rother District Council	20/09/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	40.98	Opus Energy Ltd	Electricity - Electricity Charges	2057148	202408

Rother District Council	07/08/2024	T33HREGEN	Regeneration	20267	Property Investment Strategy - 30-40 Beeching Road (Land and Buildings)	B2201	Electricity	470.90	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2057530	202408
Rother District Council	07/08/2024	T33HREGEN	Regeneration	20267	Property Investment Strategy - 30-40 Beeching Road (Land and Buildings)	B2201	Electricity	465.92	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2057530	202408
Rother District Council	07/08/2024	T33HREGEN	Regeneration	20267	Property Investment Strategy - 30-40 Beeching Road (Land and Buildings)	B2201	Electricity	474.46	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2057530	202408
Rother District Council	07/08/2024	T33HREGEN	Regeneration	20267	Property Investment Strategy - 30-40 Beeching Road (Land and Buildings)	B2201	Electricity	517.94	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2057530	202408
Rother District Council	07/08/2024	T33HREGEN	Regeneration	20267	Property Investment Strategy - 30-40 Beeching Road (Land and Buildings)	B2201	Electricity	0.99	Laser Energy Buying Group (Kent County Council Commercial Services)	Electricity - Electricity Charges	2057530	202408
Rother District Council	22/11/2024	T33HREGEN	Regeneration	20155	Investment properties	D1201	Equipment & Materials	79.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2057555	202408
Rother District Council	22/11/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D1201	Equipment & Materials	75.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2057558	202408
Rother District Council	22/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D1201	Equipment & Materials	75.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2057561	202408
Rother District Council	22/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D1201	Equipment & Materials	50.00	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2057567	202408
Rother District Council	09/07/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	74.95	Lloyds Bank	Equipment & materials - Miscellaneous	2057131	202408
Rother District Council	22/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	2.91	Phase Electrical Distributors Ltd	Equipment & Materials - Purchase of Tools	2056683	202408
Rother District Council	25/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	65.99	Phase Electrical Distributors Ltd	Equipment & Materials - Purchase of Tools	2056816	202408
Rother District Council	24/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	27.75	Phase Electrical Distributors Ltd	Equipment & Materials - Purchase of Tools	2056727	202408
Rother District Council	31/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	59.87	Rye Hire Ltd	Equipment & Materials - Purchase of Tools	2056996	202408
Rother District Council	04/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	636.80	City Electrical Factors Ltd (CEF)	Equipment & Materials - Purchase of Tools	2057116	202408
Rother District Council	07/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	999.90	City Electrical Factors Ltd (CEF)	Equipment & Materials - Purchase of Tools	2057118	202408
Rother District Council	06/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	28.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2057171	202408
Rother District Council	08/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	20.83	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2057181	202408
Rother District Council	04/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	11.31	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2057078	202408
Rother District Council	22/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	62.49	C Brewer and Sons Ltd	Equipment & Materials - Purchase of Tools	2057533	202408
Rother District Council	22/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	6.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2057560	202408
Rother District Council	21/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	12.48	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2057547	202408
Rother District Council	20/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	31.63	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2057595	202408
Rother District Council	20/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	14.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2057601	202408
Rother District Council	12/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	11.24	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2057523	202408
Rother District Council	13/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	18.21	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2057319	202408
Rother District Council	11/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	37.00	City Electrical Factors Ltd (CEF)	Equipment & Materials - Purchase of Tools	2057250	202408
Rother District Council	13/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	27.83	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2057314	202408

Rother District Council	11/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	49.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2057345	202408
Rother District Council	06/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	37.00	City Electrical Factors Ltd (CEF)	Equipment & Materials - Purchase of Tools	2057186	202408
Rother District Council	07/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2202	Gas	70.89	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2057462	202408
Rother District Council	07/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2202	Gas	181.40	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2057462	202408
Rother District Council	07/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2202	Gas	135.30	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2057462	202408
Rother District Council	07/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2202	Gas	14.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2057462	202408
Rother District Council	08/07/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2202	Gas	15.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2057349	202408
Rother District Council	08/07/2024	T33HREGEN	Regeneration	20155	Investment properties	B2202	Gas	123.06	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2057349	202408
Rother District Council	06/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2202	Gas	15.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2057581	202408
Rother District Council	06/09/2024	T33HREGEN	Regeneration	20155	Investment properties	B2202	Gas	58.77	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2057581	202408
Rother District Council	08/10/2024	T33HREGEN	Regeneration	20155	Investment properties	B2202	Gas	56.13	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2057608	202408
Rother District Council	08/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2202	Gas	15.19	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2057608	202408
Rother District Council	23/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2202	Gas	14.70	Laser Energy Buying Group (Kent County Council Commercial Services)	Gas - Gas Charges	2057610	202408
Rother District Council	31/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	762.20	R French and Son Ltd	Hired and contracted services - Hire of Skip	2057111	202408
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	2057618	202408
Rother District Council	24/10/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,300.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2056976	202408
Rother District Council	30/10/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,300.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2056977	202408
Rother District Council	02/10/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	D2513	Hired and Contracted services	2,038.00	Amstech Asbestos Removals Ltd	Hired and contracted services - Service fee paid	2056856	202408
Rother District Council	27/11/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,675.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2057866	202408
Rother District Council	13/11/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,500.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2057366	202408
Rother District Council	31/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	100.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2056918	202408
Rother District Council	30/10/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,250.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2056931	202408
Rother District Council	09/07/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	141.75	Lloyds Bank	Hired and contracted services - Service fee paid	2057141	202408
Rother District Council	06/11/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,307.50	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2057082	202408
Rother District Council	06/11/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,500.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2057083	202408
Rother District Council	31/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	600.00	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2056964	202408
Rother District Council	30/10/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,675.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2056871	202408
Rother District Council	31/10/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	D2513	Hired and Contracted services	425.00	R French and Son Ltd	Hired and contracted services - Service fee paid	2057110	202408

Rother District Council	12/11/2024	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	240.00	REDACTED DATA TA Designcrew	Hired and contracted services - Service fee paid	2057270	202408
Rother District Council	31/10/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	D2513	Hired and Contracted services	283.33	R French and Son Ltd	Hired and contracted services - Service fee paid	2057111	202408
Rother District Council	29/10/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	16,519.26	Wilks Head and Eve LLP	Hired and contracted services - Service fee paid	2057129	202408
Rother District Council	06/11/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,250.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2057160	202408
Rother District Council	02/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	1,820.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2057134	202408
Rother District Council	07/11/2024	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	7,500.00	Marshall Regen Ltd	Hired and contracted services - Service fee paid	2057158	202408
Rother District Council	13/11/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,675.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2057369	202408
Rother District Council	21/11/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	9,240.00	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	2057511	202408
Rother District Council	20/11/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,675.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2057512	202408
Rother District Council	25/11/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	172.00	Colony101 UK Limited	Hired and contracted services - Service fee paid	2057498	202408
Rother District Council	09/07/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	C2335	Public transport	11.55	Lloyds Bank	Public Transport - Train tickets	2057141	202408
Rother District Council	05/11/2024	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	2057125	202408
Rother District Council	05/11/2024	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	2057125	202408
Rother District Council	05/11/2024	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	2057125	202408
Rother District Council	13/11/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	240.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2057378	202408
Rother District Council	13/11/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	240.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2057378	202408
Rother District Council	07/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	265.14	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2057146	202408
Rother District Council	07/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	14.58	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057174	202408
Rother District Council	07/11/2024	T33HREGEN	Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	4.98	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057153	202408
Rother District Council	29/10/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	26.72	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056859	202408
Rother District Council	29/10/2024	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	13.36	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2056861	202408
Rother District Council	05/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	93.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057104	202408
Rother District Council	06/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2509	Consultants and Other Services	4.65	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057172	202408
Rother District Council	06/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2509	Consultants and Other Services	9.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057173	202408
Rother District Council	05/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	15.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057103	202408
Rother District Council	21/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	138.30	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2057516	202408
Rother District Council	07/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	16.63	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2057177	202408
Rother District Council	18/11/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	195.00	Wadsons Ltd	Repairs to Premises - Specified Repairs and Works listed	2057394	202408

Rother District Council	06/11/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	550.00	Wadsons Ltd	Repairs to Premises - Specified Repairs and Works listed	2057067	202408
Rother District Council	25/11/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	425.00	Wadsons Ltd	Repairs to Premises - Specified Repairs and Works listed	2057620	202408
Rother District Council	05/11/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2057125	202408
Rother District Council	05/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2057125	202408
Rother District Council	05/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	177.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2057125	202408
Rother District Council	25/09/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2422	Sewerage	66.11	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2056275	202408
Rother District Council	02/11/2024	T33HREGEN	Regeneration	20155	Investment properties	B2422	Sewerage	36.33	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2057297	202408
Rother District Council	02/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	44.68	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2057298	202408
Rother District Council	02/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	44.68	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2057298	202408
Rother District Council	02/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	44.69	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2057298	202408
Rother District Council	29/10/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2422	Sewerage	150.44	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2057293	202408
Rother District Council	25/10/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2422	Sewerage	64.14	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2056867	202408
Rother District Council	05/11/2024	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	2057123	202408
Rother District Council	05/11/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	127.40	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2057122	202408
Rother District Council	11/11/2024	T33HREGEN	Regeneration	20264	Property Maintenance Team	A2203	Training	150.00	GT Access Ltd	Training	2057367	202408
Rother District Council	31/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	7.85	Alliance Automotive UK LV Ltd t/a NAPA Auto Parts	Vehicle Repairs & Servicing	2056893	202408
Rother District Council	20/11/2024	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	840.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2059234	202409
Rother District Council	11/12/2024	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	20.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2058648	202409
Rother District Council	11/12/2024	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	20.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2058649	202409
Rother District Council	03/12/2024	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	1,594.45	REDACTED PERSONAL DATA	Hired and contracted services - UKSPF-support to visitor eco in collaboration with Sussex Modern	2058163	202409
Rother District Council	01/01/2025	T33HREGEN	Regeneration	20151	Udimore Workshops	B2311	Rents and service charges	183.75	REDACTED PERSONAL DATA	Rents and Service charges - Part of Udimore unit3	2058868	202409
Rother District Council	05/07/2022	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	9.98	Octopus Energy Limited	Electricity	2058742	202409
Rother District Council	05/12/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	177.90	Wightman and Parrish Ltd	Cleaning materials - Premises	2058213	202409
Rother District Council	02/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	29.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Coat	2058685	202409
Rother District Council	30/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	39.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2058702	202409
Rother District Council	11/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	46.98	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2058792	202409
Rother District Council	11/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	24.96	Stark Building Materials UK Ltd t/a Jewson	Clothing and Uniforms - Mens Protective-Other	2058759	202409

Rother District Council	11/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	285.72	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2058792	202409
Rother District Council	04/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	6.15	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2058249	202409
Rother District Council	02/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	53.19	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2058688	202409
Rother District Council	02/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	-45.82	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2058717	202409
Rother District Council	30/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	53.31	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2058702	202409
Rother District Council	29/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	315.87	SuperStitch 86	Clothing and Uniforms - Mens Uniform-Coat	2057959	202409
Rother District Council	30/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2611	Contract cleaning	100.00	Meridian Toilet Hire	Contract cleaning - Office Cleaning	2057989	202409
Rother District Council	02/05/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	15.18	Octopus Energy Limited	Electricity - Electricity Charges	2058746	202409
Rother District Council	04/09/2023	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	12.65	Octopus Energy Limited	Electricity - Electricity Charges	2058743	202409
Rother District Council	06/02/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	18.39	Octopus Energy Limited	Electricity - Electricity Charges	2058744	202409
Rother District Council	02/04/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	17.63	Octopus Energy Limited	Electricity - Electricity Charges	2058745	202409
Rother District Council	12/12/2024	T33HREGEN	Regeneration	20146	West Trading Estate	B2201	Electricity	92.27	British Gas Lite	Electricity - Electricity Charges	2058866	202409
Rother District Council	12/12/2024	T33HREGEN	Regeneration	20146	West Trading Estate	B2201	Electricity	-0.80	British Gas Lite	Electricity - Electricity Charges	2058866	202409
Rother District Council	03/06/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	16.13	Octopus Energy Limited	Electricity - Electricity Charges	2058747	202409
Rother District Council	05/07/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	15.97	Octopus Energy Limited	Electricity - Electricity Charges	2058748	202409
Rother District Council	15/11/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,548.56	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	21.74	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	21.74	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	32.14	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	29.80	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	212.60	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	100.85	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	22.53	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	16.73	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	32.12	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	32.14	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	136.20	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	136.20	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409

Rother District Council	15/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	136.20	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	136.20	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	18.71	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	162.42	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	37.46	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	21.74	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	15/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	21.74	Opus Energy Ltd	Electricity - Electricity Charges	2057611	202409
Rother District Council	11/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	15.13	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2058793	202409
Rother District Council	09/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	8.65	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2058736	202409
Rother District Council	24/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D1201	Equipment & Materials	42.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Tools	2057972	202409
Rother District Council	12/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	31.64	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2058886	202409
Rother District Council	03/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	6.65	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2058691	202409
Rother District Council	27/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	24.98	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2058709	202409
Rother District Council	29/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	8.15	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2058706	202409
Rother District Council	28/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	29.32	Alliance Automotive UK LV Ltd t/a NAPA Auto Parts	Equipment & Materials - Purchase of Tools	2057928	202409
Rother District Council	28/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	317.50	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2057995	202409
Rother District Council	28/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	135.08	Alliance Automotive UK LV Ltd t/a NAPA Auto Parts	Equipment & Materials - Purchase of Tools	2057929	202409
Rother District Council	05/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	6.65	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2058247	202409
Rother District Council	04/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	166.62	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2058252	202409
Rother District Council	05/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	10.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2058244	202409
Rother District Council	01/01/2025	T33HREGEN	Regeneration	20103	De La Warr Pav-Client	D2923	Grants made	119,250.00	De La Warr Pavilion Charitable Trust	Grants made - Revenue Grants	2058867	202409
Rother District Council	28/10/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	290.00	AirTight Security Systems Ltd	Hired and contracted services - CCTV System Maintenance	2058883	202409
Rother District Council	23/12/2024	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	3,500.00	Rye Town Council	Hired and contracted services - Christmas Lights	2059276	202409
Rother District Council	29/11/2024	T33HREGEN	Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	425.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2059176	202409
Rother District Council	30/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	395.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2059155	202409
Rother District Council	28/11/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2058350	202409
Rother District Council	28/11/2024	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	1,600.00	G and T Associates LLP	Hired and contracted services - Service fee paid	2057952	202409
Rother District Council	29/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	125.75	SoloProtect Limited	Hired and contracted services - Service fee paid	2057990	202409

Rother District Council	29/11/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	105.05	SoloProtect Limited	Hired and contracted services - Service fee paid	2057990	202409
Rother District Council	06/12/2024	T33HREGEN	Regeneration	20101	Cultural Development	D2513	Hired and Contracted services	1,050.00	Fools Paradise Ltd	Hired and contracted services - Service fee paid	2057379	202409
Rother District Council	30/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	480.00	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	2058190	202409
Rother District Council	04/12/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	1,500.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2058695	202409
Rother District Council	04/12/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,675.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2058696	202409
Rother District Council	11/12/2024	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	1,750.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	2058767	202409
Rother District Council	05/12/2024	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	1,500.00	Lineker Photography	Hired and contracted services - Service fee paid	2058281	202409
Rother District Council	18/12/2024	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	1,240.00	G and T Associates LLP	Hired and contracted services - Service fee paid	2059247	202409
Rother District Council	17/12/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,675.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2059258	202409
Rother District Council	17/12/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,375.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2059259	202409
Rother District Council	13/11/2024	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	2,500.00	East Sussex County Council	Hired and contracted services - Service fee paid	2059272	202409
Rother District Council	11/12/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,500.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2058859	202409
Rother District Council	11/12/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,675.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2058860	202409
Rother District Council	11/12/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,250.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Hired and contracted services - Service fee paid	2058862	202409
Rother District Council	26/11/2024	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	978.00	DK-CM Limited	Hired and contracted services - UKSPF-Capacity building infrastructure for civic community groups	2057911	202409
Rother District Council	19/11/2024	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	2,500.00	Unity Ventures Group CIC	Hired and contracted services - UKSPF-Strengthening entrepreneur ecosystems	2058162	202409
Rother District Council	06/12/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2517	Marketing	1,500.00	Tourism South East	Marketing - Regular Marketing activities-Tourism	2058732	202409
Rother District Council	18/12/2024	T33HREGEN	Regeneration	20136	Regeneration	D2415	Printing by external suppliers	145.00	Millbrook Design and Print Limited	Printing by external suppliers - Printing (Not from RDC Print Room)	2059232	202409
Rother District Council	04/12/2024	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	2058843	202409
Rother District Council	04/12/2024	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	2058844	202409
Rother District Council	04/12/2024	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	2058723	202409
Rother District Council	04/12/2024	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	2058723	202409
Rother District Council	04/12/2024	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	2058723	202409
Rother District Council	05/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B1100	Repairs to Premises	220.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2058259	202409
Rother District Council	13/12/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	34.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2058888	202409
Rother District Council	10/12/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	140.00	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058798	202409
Rother District Council	10/12/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	19.79	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058797	202409
Rother District Council	05/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	182.76	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058643	202409

Rother District Council	11/12/2024	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	2058795	202409
Rother District Council	05/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	14.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058645	202409
Rother District Council	06/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	34.20	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058646	202409
Rother District Council	05/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	3.60	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058644	202409
Rother District Council	28/11/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D1201	Equipment & Materials	70.20	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2057985	202409
Rother District Council	11/12/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D1201	Equipment & Materials	8.21	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058799	202409
Rother District Council	12/12/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D1201	Equipment & Materials	6.62	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058803	202409
Rother District Council	05/12/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	49.31	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058738	202409
Rother District Council	10/12/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	15.19	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2058796	202409
Rother District Council	15/12/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	25.00	Thompson Advertising	Repairs to Premises - Specified Repairs and Works listed	2058896	202409
Rother District Council	02/12/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	240.00	East Sussex Lifts Ltd	Repairs to Premises - Specified Repairs and Works listed	2057971	202409
Rother District Council	22/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D1206	Furniture & Fittings	94.00	CountyClean Environmental Services Ltd	Sewerage - Parks- Emptying of Klargestere Unit	2058256	202409
Rother District Council	22/11/2024	T33HREGEN	Regeneration	20155	Investment properties	D1206	Furniture & Fittings	94.00	CountyClean Environmental Services Ltd	Sewerage - Parks- Emptying of Klargestere Unit	2058256	202409
Rother District Council	22/11/2024	T33HREGEN	Regeneration	20155	Investment properties	D1206	Furniture & Fittings	94.00	CountyClean Environmental Services Ltd	Sewerage - Parks- Emptying of Klargestere Unit	2058256	202409
Rother District Council	22/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1206	Furniture & Fittings	94.00	CountyClean Environmental Services Ltd	Sewerage - Parks- Emptying of Klargestere Unit	2058256	202409
Rother District Council	04/12/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2058723	202409
Rother District Council	04/12/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2058723	202409
Rother District Council	04/12/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	177.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2058723	202409
Rother District Council	13/11/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	296.26	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2057864	202409
Rother District Council	03/12/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2422	Sewerage	143.72	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2059157	202409
Rother District Council	26/11/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2422	Sewerage	66.11	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2059196	202409
Rother District Council	02/12/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	128.40	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2058248	202409
Rother District Council	02/12/2024	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	2058731	202409
Rother District Council	13/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	6.00	Alliance Automotive UK LV Ltd t/a NAPA Auto Parts	Vehicle Repairs & Servicing	2058775	202409
Rother District Council	13/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	13.74	Trade UK Account (Screwfix & B&Q)	Vehicle Repairs & Servicing	2058889	202409
Rother District Council	21/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	4.06	South East Water Ltd	Water - Water Charges	2058652	202409
Rother District Council	21/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	4.06	South East Water Ltd	Water - Water Charges	2058652	202409
Rother District Council	21/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	4.06	South East Water Ltd	Water - Water Charges	2058652	202409

Rother District Council	21/11/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	4.06	South East Water Ltd	Water - Water Charges	2058652	202409
Rother District Council	27/09/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2056205	202407
Rother District Council	30/08/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	42.00	H M Land Registry	Hired and Contracted services	2056206	202407
Rother District Council	02/08/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and Contracted services	2056207	202407
Rother District Council	05/09/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	39.00	H M Land Registry	Hired and Contracted services	2056215	202407
Rother District Council	08/08/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and Contracted services	2056217	202407
Rother District Council	12/09/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	33.00	H M Land Registry	Hired and Contracted services	2056222	202407
Rother District Council	16/08/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	24.00	H M Land Registry	Hired and Contracted services	2056225	202407
Rother District Council	18/09/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and Contracted services	2056227	202407
Rother District Council	19/07/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and Contracted services	2056228	202407
Rother District Council	20/09/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	15.00	H M Land Registry	Hired and Contracted services	2056229	202407
Rother District Council	22/08/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	18.00	H M Land Registry	Hired and Contracted services	2056232	202407
Rother District Council	25/09/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	36.00	H M Land Registry	Hired and Contracted services	2056234	202407
Rother District Council	23/08/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2056235	202407
Rother District Council	26/07/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2056238	202407
Rother District Council	03/10/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	6.00	H M Land Registry	Hired and Contracted services	2056246	202407
Rother District Council	25/07/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	3.00	H M Land Registry	Hired and Contracted services	2056248	202407
Rother District Council	23/10/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,796.93	The Oyster Partnership Ltd	Agency Staff	2056715	202407
Rother District Council	09/10/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,797.40	The Oyster Partnership Ltd	Agency Staff	2056302	202407
Rother District Council	02/10/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,796.93	The Oyster Partnership Ltd	Agency Staff	2056038	202407
Rother District Council	16/10/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,266.83	The Oyster Partnership Ltd	Agency Staff	2056573	202407
Rother District Council	01/10/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	36.71	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2055993	202407
Rother District Council	01/10/2024	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	36.71	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2055993	202407
Rother District Council	21/10/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	374.00	Chandlers Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2056701	202407
Rother District Council	15/10/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	75.00	Chandlers Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2056578	202407
Rother District Council	04/10/2024	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	2056781	202407
Rother District Council	11/10/2024	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	2056782	202407
Rother District Council	23/10/2024	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	2056783	202407

Rother District Council	18/10/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	48.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2056784	202407
Rother District Council	01/10/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,584.88	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2056050	202407
Rother District Council	06/10/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	975.87	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2056410	202407
Rother District Council	15/10/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	716.25	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2056575	202407
Rother District Council	02/07/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	7,500.00	Inform Holdings Limited	Hired and contracted services - RV Finder	2056129	202407
Rother District Council	09/10/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	330.00	Inform Holdings Limited	Hired and contracted services - RV Finder	2056264	202407
Rother District Council	09/09/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	D2513	Hired and Contracted services	42.50	Secure Screening Services	Hired and contracted services - Service fee paid	2055887	202407
Rother District Council	29/10/2024	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	1,400.00	Capita Business Services Ltd	Hired and contracted services - Service fee paid	2056857	202407
Rother District Council	09/10/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	765.58	DSI Billing Services Ltd	Postages - DSI Billing	2056337	202407
Rother District Council	22/10/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	771.85	DSI Billing Services Ltd	Postages - DSI Billing	2056702	202407
Rother District Council	10/10/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A2203	Training	60.00	Arun District Council	Training	2056574	202407
Rother District Council	13/11/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,796.93	The Oyster Partnership Ltd	Agency Staff	2057415	202408
Rother District Council	30/10/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,796.93	The Oyster Partnership Ltd	Agency Staff	2056915	202408
Rother District Council	06/11/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,796.93	The Oyster Partnership Ltd	Agency Staff	2057238	202408
Rother District Council	20/11/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,128.13	The Oyster Partnership Ltd	Agency Staff	2057598	202408
Rother District Council	29/10/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	35.91	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2057168	202408
Rother District Council	29/10/2024	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	35.91	NEC Software Solutions UK Ltd	Consultants and other services - Consultants Fees	2057168	202408
Rother District Council	18/07/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	2,432.50	Airey Consultancy Services Ltd (ACS)	Consultants and other services - Consultants Fees	2057590	202408
Rother District Council	26/11/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2639	Departmental Systems	2,383.00	Document Output Solutions UK Ltd	Departmental Systems - Software for Academy System	2057604	202408
Rother District Council	12/11/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,297.43	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2057278	202408
Rother District Council	10/11/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	958.73	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2057301	202408
Rother District Council	20/11/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	946.21	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2057508	202408
Rother District Council	08/11/2024	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	25,743.00	Reed Talent Solutions Ltd T/A Consultancy +	Hired and contracted services - Off-site resilience processing	2057303	202408
Rother District Council	07/11/2024	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	1,846.53	CAPITA ONE LIMITED	Hired and contracted services - Service fee paid	2057241	202408
Rother District Council	22/11/2024	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	1,360.00	IRRV Services Ltd	Hired and contracted services - Service fee paid	2057529	202408
Rother District Council	06/10/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,990.51	DSI Billing Services Ltd	Postages - DSI Billing	2056847	202408
Rother District Council	28/10/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,045.48	DSI Billing Services Ltd	Postages - DSI Billing	2056836	202408
Rother District Council	06/11/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	827.14	DSI Billing Services Ltd	Postages - DSI Billing	2057074	202408

Rother District Council	10/11/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,290.30	DSI Billing Services Ltd	Postages - DSI Billing	2057461	202408	
Rother District Council	13/11/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A2203	Training	3,475.00	Airey Consultancy Services Ltd (ACS)	Training	2057585	202408	
Rother District Council	23/12/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,796.93	The Oyster Partnership Ltd	Agency Staff	2059330	202409	
Rother District Council	11/12/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,797.40	The Oyster Partnership Ltd	Agency Staff	2058804	202409	
Rother District Council	04/12/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,796.93	The Oyster Partnership Ltd	Agency Staff	2058263	202409	
Rother District Council	27/11/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,796.93	The Oyster Partnership Ltd	Agency Staff	2058873	202409	
Rother District Council	18/12/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,796.93	The Oyster Partnership Ltd	Agency Staff	2059292	202409	
Rother District Council	04/11/2024	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	2057927	202409	
Rother District Council	08/11/2024	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	2058340	202409	
Rother District Council	25/10/2024	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	2058343	202409	
Rother District Council	01/11/2024	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	2058345	202409	
Rother District Council	22/11/2024	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	2058346	202409	
Rother District Council	06/11/2024	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	2058347	202409	
Rother District Council	15/11/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	33.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2058349	202409	
Rother District Council	28/11/2024	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	2058350	202409	
Rother District Council	26/11/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	807.67	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2057647	202409	
Rother District Council	05/12/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,047.99	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2058286	202409	
Rother District Council	11/12/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	741.07	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2058847	202409	
Rother District Council	05/12/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,016.14	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2058858	202409	
Rother District Council	18/12/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	742.01	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2059253	202409	
Rother District Council	13/12/2024	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	25,875.00	Reed Talent Solutions Ltd T/A Consultancy +	Hired and contracted services - Off-site resilience processing	2059252	202409	
Rother District Council	13/12/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,752.66	DSI Billing Services Ltd	Postages - DSI Billing	2058721	202409	
Rother District Council	14/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2509	Consultants and Other Services	585.00	REDACTED PERSONAL DATA T/A E A R Sheppard	Consultants and other services - Consultants Fee	2056499	202407	#####
Rother District Council	20/09/2024	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	895.00	REDACTED PERSONAL DATA T/A Friendly Pete	Accommodation Costs - Homelessness services	2055933	202407	#####
Rother District Council	03/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	8,500.00	Sussex Countryside Services Ltd T/A REDACTED PERSONAL DATA	Capital Grants - REPF SME rural grants	2056046	202407	#####
Rother District Council	06/09/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,350.00	REDACTED PERSONAL DATA - T/A SJS Irrigation	Repairs to Premises - Parks - Irrigation Tanks-Se	2055261	202407	#####
Rother District Council	14/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	1,000.00	Sussex Countryside Services Ltd T/A REDACTED PERSONAL DATA	Capital Grants - REPF SME rural grants	2056553	202407	#####
Rother District Council	14/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	2,780.00	REDACTED PERSONAL DATA T/A Sungirl Silver	Capital Grants - REPF SME rural grants	2056554	202407	#####

Rother District Council	26/07/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,500.00	REDACTED PERSONAL DATA T/A HAS Property Management	Accommodation Costs - Homelessness services	2057869	202408	#####
Rother District Council	30/10/2024	T33NBHDSER V	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	500.00	REDACTED PERSONAL DATA - T/A SJS Irrigation	Repairs to Premises - Parks - Irrigation Tanks-Se	2056876	202408	#####
Rother District Council	30/10/2024	T33NBHDSER V	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,000.00	REDACTED PERSONAL DATA - T/A SJS Irrigation	Repairs to Premises - Parks - Irrigation Tanks-Se	2056876	202408	#####
Rother District Council	08/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A2203	Training	400.00	REDACTED PERSONAL DATA - T/A Sue Manns Associates Limited	Training	2057242	202408	#####
Rother District Council	11/12/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	441.00	REDACTED PERSONAL DATA - T/A Hastings Garage Door & Gate Systems	Capital Construction/Conversion -Contract Paym	2058902	202409	#####
Rother District Council	12/12/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	120.00	REDACTED PERSONAL DATA T/A Shine Time Window Cleaners	Capital - Other Fees Capital exp Std VAT	2058864	202409	#####
Rother District Council	09/12/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2509	Consultants and Other Services	450.00	REDACTED PERSONAL DATA T/A E A R Sheppard	Consultants and other services - Consultants Fee	2058306	202409	#####
Rother District Council	11/12/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	325.00	REDACTED PERSONAL DATA - T/A Hastings Garage Door & Gate Systems	Capital Construction/Conversion -Contract Paym	2058901	202409	#####
Rother District Council	13/08/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	10,270.43	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2056327	202407	
Rother District Council	06/09/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	25,089.36	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2056328	202407	
Rother District Council	18/10/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	9,500.00	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2056798	202407	
Rother District Council	15/08/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,799.75	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2055971	202407	
Rother District Council	15/10/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,423.47	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2056738	202407	
Rother District Council	02/10/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	10,793.58	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2056547	202407	
Rother District Council	17/10/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,000.00	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2056548	202407	
Rother District Council	31/07/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	12,546.38	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2056796	202407	
Rother District Council	24/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	2,640.00	REDACTED PERSONAL DATA	Capital Grants - REPF SME rural grants	2056717	202407	
Rother District Council	20/10/2023	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	250.00	Southern Water Services	Capital Grants - Capital Advances Disabled Facilities Grant	2056324	202407	
Rother District Council	30/09/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,000.00	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2056325	202407	
Rother District Council	25/09/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,478.94	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2056841	202407	
Rother District Council	11/09/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,671.47	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2056326	202407	
Rother District Council	30/09/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,000.00	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2055968	202407	
Rother District Council	23/09/2024	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	2055969	202407	
Rother District Council	06/09/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	443.82	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2055970	202407	
Rother District Council	06/09/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,372.75	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2055972	202407	
Rother District Council	06/09/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,213.67	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2056124	202407	
Rother District Council	14/08/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	14,626.65	HEDLEY VISICK MAINTENANCE LTD	Capital Grants - Capital Advances Disabled Facilities Grant	2056125	202407	
Rother District Council	05/09/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,106.24	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2056126	202407	

Rother District Council	25/10/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,480.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2057223	202408
Rother District Council	18/10/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,322.02	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2057225	202408
Rother District Council	07/11/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,467.67	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2057221	202408
Rother District Council	22/10/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,224.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2057237	202408
Rother District Council	19/11/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,499.88	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2057635	202408
Rother District Council	15/11/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,242.51	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	2057456	202408
Rother District Council	14/11/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,000.00	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2057527	202408
Rother District Council	18/11/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	250.00	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	2057565	202408
Rother District Council	09/12/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	18,000.00	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2058833	202409
Rother District Council	13/11/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,176.62	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2059203	202409
Rother District Council	28/11/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	10,468.13	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2058004	202409
Rother District Council	04/12/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,487.95	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2058342	202409
Rother District Council	18/11/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,157.78	GMS Adaptations	Capital Grants - Capital Advances Disabled Facilities Grant	2059201	202409
Rother District Council	25/11/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,377.29	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2059202	202409
Rother District Council	25/11/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,654.21	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2059204	202409
Rother District Council	28/10/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,734.00	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2058002	202409
Rother District Council	19/11/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,510.42	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2058003	202409
Rother District Council	12/11/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,734.15	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2058005	202409
Rother District Council	21/11/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	11,663.37	Ryan and Sons Construction Limited	Capital Grants - Capital Advances Disabled Facilities Grant	2058006	202409
Rother District Council	19/11/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,484.93	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2058007	202409
Rother District Council	20/09/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,879.62	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2058008	202409
Rother District Council	08/10/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,496.12	GMS Adaptations	Capital Grants - Capital Advances Disabled Facilities Grant	2058276	202409
Rother District Council	25/11/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,442.26	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2058277	202409
Rother District Council	06/12/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,000.00	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2058278	202409
Rother District Council	26/11/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,000.00	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2058279	202409
Rother District Council	29/11/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,500.00	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2058280	202409
Rother District Council	09/12/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	54,573.00	Stijl One LTD	Capital Grants - Capital Advances Disabled Facilities Grant	2059262	202409
Rother District Council	31/10/2024	T3ZCAPITAL	Environmental Services, Licensing & Community Safety	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,332.82	Wealden Rehab Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2059278	202409

Travel and subsistence Oct 2024	5,345.84
Travel and subsistence Nov 2024	5,163.59
Travel and subsistence Dec 2024	5,097.95