Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type	Expense Type	Amount Paid (£)	Supplier Name	TransNo	Extended Description	Period
Rother District Council	19/06/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2922	Subscriptions	2,625.00	LHS Locata (Housing Services) Ltd	2061245	Subscriptions - Choice Based Letting Membership	202412
Rother District Council	07/07/2023	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	45.00	British Gas Business (600 Accounts only)	2059427	Gas - Gas Charges	202410
Rother District Council	30/09/2023	T33HOUSING	Housing	20204	Housing Administration Account	D2922	Subscriptions	3,625.00	LHS Locata (Housing Services) Ltd	2061246	Subscriptions - Choice Based Letting Membership	202412
Rother District Council	29/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	88.37	Scottish Water Business Stream Limited	2059925	Sewerage - Sewerage Charges	202410
Rother District Council	29/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	88.37	Scottish Water Business Stream Limited	2059925	Sewerage - Sewerage Charges	202410
Rother District Council	29/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	88.37	Scottish Water Business Stream Limited	2059925	Sewerage - Sewerage Charges	202410
Rother District Council	29/11/2023	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	88.38	Scottish Water Business Stream Limited	2059925	Sewerage - Sewerage Charges	202410
Rother District Council	07/12/2023	T32ENVSERV	Environmental Services, Licensing &	32144	EH Environmental Services Admin R +	A2203	Training	165.00	Institute of Licensing (Events) Ltd	2059637	Training	202410
Rother District Council	20/01/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	37.44	C Brewer and Sons Ltd	2059976	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	10/02/2024	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,868.16	Grumitt Wade Mason Ltd t/a Amber Living	2060953	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	06/03/2024	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	2,500.00	Unity Ventures Group CIC	2061285	Hired and contracted services - UKSPF-Strengthening entrepreneur	202412
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	80.95	Scottish Water Business Stream Limited	2059926	Water - Water Charges	202410
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	102.08	Scottish Water Business Stream Limited	2059926	Sewerage - Sewerage Charges	202410
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	165.82	Scottish Water Business Stream Limited	2059927	Sewerage - Sewerage Charges	202410
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	40.77	Scottish Water Business Stream Limited	2059928	Sewerage - Sewerage Charges	202410
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	40.77	Scottish Water Business Stream Limited	2059929	Sewerage - Sewerage Charges	202410
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	40.77	Scottish Water Business Stream Limited	2059930	Sewerage - Sewerage Charges	202410
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	40.77	Scottish Water Business Stream Limited	2059931	Sewerage - Sewerage Charges	202410
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	40.77	Scottish Water Business Stream Limited	2059932	Sewerage - Sewerage Charges	202410
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	40.77	Scottish Water Business Stream Limited	2059933	Sewerage - Sewerage Charges	202410
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	40.77	Scottish Water Business Stream Limited	2059934	Sewerage - Sewerage Charges	202410
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20128	Camber Beach & Foreshore	B2422	Sewerage	378.96	Scottish Water Business Stream Limited	2059935	Sewerage - Sewerage Charges	202410
Rother District Council	07/03/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	40.77	Scottish Water Business Stream Limited	2060596	Sewerage - Sewerage Charges	202411
Rother District Council	25/04/2024	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,145.88	REDACTED PERSONAL DATA	2061261	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	01/05/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	2,895.00	The Information Commissioner	2060876	Hired and contracted services - Data Protection Act	202411
Rother District Council	04/06/2024	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	188.00	APSE Southern Region	2060980	Members Training and Seminars - Expenses Fees	202411
Rother District Council	05/06/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2513	Hired and Contracted services	583.20	Dun & Bradstreet Ltd	2061616	Hired and contracted services - Service fee paid	202412
Rother District Council	17/06/2024	T32ENVSERV	Environmental Services, Licensing &	20128	EH Alcohol Licensing R + W Partnersl	D2922	Subscriptions	465.00	Institute of Licensing Ltd	2060126	Subscriptions - Instit of Licensing Corp Membership	202410
Rother District Council	20/06/2024	T32ENVSERV	Environmental Services, Licensing &	32150	EH Food and Safety Team	D2513	Hired and Contracted services	3.00	H M Land Registry	2059619	Hired and contracted services - Env H-Land Registry	202410
Rother District Council	20/06/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3.00	H M Land Registry	2059619	Hired and contracted services - Land Registry-Property Management	202410
Rother District Council	20/06/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Let	D2513	Hired and Contracted services	6.00	H M Land Registry	2059619	Hired and contracted services - Housing-Land Registry	202410
Rother District Council	20/06/2024	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2513	Hired and Contracted services	9.00	H M Land Registry	2059619	Hired and Contracted services	202410
Rother District Council	20/06/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	12.00	H M Land Registry	2059619	Hired and contracted services - Council Tax-Land Registry Enquiries	202410
Rother District Council	20/06/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	12.00	H M Land Registry	2059619	Hired and contracted services - Land Registry-Planning	202410
Rother District Council	25/06/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	1,755.00	Tyler Grange Group Limited	2059984	Capital - Architects & Consultant Fees	202411
Rother District Council	15/07/2024	T32ENVSERV	Environmental Services, Licensing &	32149	EH Licensing Team	A2203	Training	210.00	Institute of Licensing (Events) Ltd	2059638	Training	202410
Rother District Council	08/08/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	12.93	Telguard Ltd t/a Telguard Telecom	2058662	Telephones - Leased Line Rental	202410
Rother District Council	09/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	15.00	Lloyds Bank	2059431	Hired and contracted services - Service fee paid	202410
Rother District Council	09/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	16.99	Lloyds Bank	2059431	Hired and contracted services - Service fee paid	202410
Rother District Council	09/08/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	17.99	Lloyds Bank	2059431	Hired and contracted services - Service fee paid	202410
Rother District Council	09/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	26.56	Lloyds Bank	2059431	Hired and contracted services - Service fee paid	202410
Rother District Council	09/08/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	106.99	Lloyds Bank	2059431	Hired and contracted services - Service fee paid	202410
Rother District Council	09/08/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2312	Refreshments	5.80	Lloyds Bank	2059432	Refreshments - Catering/Refreshments for Meetings	202410
Rother District Council	09/08/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	66.40	Lloyds Bank	2059433	Hired and contracted services - Syrian-Bus Pass	202410
Rother District Council	09/08/2024	T33HOUSING	Housing	20128	UK Resettlement (Syrians)	D2513	Hired and Contracted services	347.20	Lloyds Bank	2059433	Hired and contracted services - Syrian Misc	202410
Rother District Council	09/08/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	664.00	Lloyds Bank	2059433	Hired and contracted services - Afghan Misc	202410
Rother District Council	09/08/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	2.00	Lloyds Bank	2059434	Hired and contracted services - Delivery and/or Packaging of Equipm	202410
Rother District Council	09/08/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	11.99	Lloyds Bank	2059434	Computer Licences - Domain Name Renewal	202410
Rother District Council	09/08/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	12.41	Lloyds Bank	2059434	Hired and contracted services - Delivery and/or Packaging of Equipm	202410
Rother District Council	09/08/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	59.88	Lloyds Bank	2059434	Computer Licences - Domain Name Renewal	202410
Rother District Council	09/08/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	59.88	Lloyds Bank	2059434	Computer Licences - Domain Name Renewal	202410
Rother District Council	09/08/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	93.95	Lloyds Bank	2059434	Computer Licences - Domain Name Renewal	202410
Rother District Council	09/08/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	93.95	Lloyds Bank	2059434	Computer Licences - Domain Name Renewal	202410
Rother District Council	09/08/2024	T32ENVSERV	Environmental Services, Licensing &	32133	EH Food Hyg / Idc / Water Purity R +	D1201	Equipment & Materials	21.03	Lloyds Bank	2059435	Equipment & materials - Miscellaneous	202410
Rother District Council	09/08/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	60.97	Lloyds Bank	2059464	Hired and contracted services - Delivery and/or Packaging of Equipm	202410
Rother District Council	09/08/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	73.52	Lloyds Bank	2059464	Computer Licences - Computer Licence Renewal	202410
Rother District Council	09/08/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	5.75	Lloyds Bank	2059465	Hired and contracted services - Afghan Misc	202410
Rother District Council	09/08/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	3.20	Lloyds Bank	2059466	Hired and contracted services - Service fee paid	202410
Rother District Council	09/08/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2626	Postages	31.00	Lloyds Bank	2059466	Postages - Stamps	202410
Rother District Council	09/08/2024	T33HOUSING	Housing	20204	Housing Administration Account	C2335	Public transport	5.82	Lloyds Bank	2059467	Public Transport - Train tickets	202410
Rother District Council	09/08/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	17.40	Lloyds Bank	2059467	Hired and contracted services - Service fee paid	202410
Rother District Council	09/08/2024	T33HOUSING	Housing	20304	Housing First	B2202	Gas	15.00	Lloyds Bank	2059468	Gas - Gas Charges	202410
Rother District Council	09/08/2024	T33HOUSING	Housing	20304	Housing First	B2201	Electricity	20.00	Lloyds Bank	2059468	Electricity - Electricity Charges	202410
Rother District Council	09/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1201	Equipment & Materials	64.50	Lloyds Bank	2059468	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	202410
Rother District Council	09/08/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2922	Subscriptions	95.20	Lloyds Bank	2059468	Subscriptions - Subscription to Organisations	202410
Rother District Council	09/08/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	132.80	Lloyds Bank	2059468	Hired and contracted services - Afghan-Bus Pass	202410
Rother District Council	09/08/2024	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	249.00	Lloyds Bank	2059468	Training	202410
Rother District Council	09/08/2024	T31HUMANRES	Human Resources	20171	Human Resources	D1201	Equipment & Materials	29.11	Lloyds Bank	2059469	Hired and Contracted Services - Health and Safety Act Equipment risk	202410
Rother District Council	09/08/2024	T31HUMANRES	Human Resources	20172	Facilities Management	I5001	Recovery of costs incurred	95.00	Lloyds Bank	2059469	Recovery of costs incurred	202410
Rother District Council	09/08/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	212.47	Lloyds Bank	2059469	Clothing and Uniforms - Mens Protective-Trousers	202410
Rother District Council	09/08/2024	T31HUMANRES	Human Resources	20171	Human Resources	D1201	Equipment & Materials	227.64	Lloyds Bank	2059469	Hired and Contracted Services - Health and Safety Act Equipment risk	202410
Rother District Council	09/08/2024	T31HUMANRES	Human Resources	20171	Human Resources	D1201	Equipment & Materials	228.70	Lloyds Bank	2059469	Hired and Contracted Services - Health and Safety Act Equipment risk	202410
Rother District Council	09/08/2024	T33HREGEN	Regeneration	20128	Property Management	D1201	Equipment & Materials	299.00	Lloyds Bank	2059469	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	202410
Rother District Council	09/08/2024	T31HUMANRES	Human Resources	20128	Human Resources	D2513	Hired and Contracted services	348.14	Lloyds Bank	2059469	Hired and Contracted Services - Health and Safety Act Equipment risk	202410
Rother District Council	09/08/2024	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2352	Clothing and Uniforms	62.49	Lloyds Bank	2059470	Clothing and Uniforms - Womens Uniform-Blouse	202410
Rother District Council	20/08/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	2060679	Repairs to Premises - Repairs Refurbishment of premises	202411
Rother District Council	31/08/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	600.00	Clearway Environmental Services (UK) Ltd	2059866	Hired and contracted services - Service fee paid	202410
Rother District Council	09/09/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	132.80	Lloyds Bank	2059517	Hired and contracted services - Syrian-Bus Pass	202410
Rother District Council	09/09/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	147.41	Lloyds Bank	2059517	Hired and contracted services - Syrian Misc	202410
Rother District Council	09/09/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	531.20	Lloyds Bank	2059517	Hired and contracted services - Afghan-Bus Pass	202410
Rother District Council	09/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	11.64	Lloyds Bank	2059518	Hired and contracted services - Service fee paid	202410

Rother District Council	09/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	17.99	Lloyds Bank	2059518	Furniture & Fittings - for TA purchases	202410
Rother District Council	09/09/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	18.00	Lloyds Bank	2059518	Hired and contracted services - Service fee paid	202410
Rother District Council	09/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	32.98	Lloyds Bank	2059518	Hired and contracted services - Service fee paid	202410
Rother District Council	09/09/2024	T33HOUSING	Housing	20204	Housing Administration Account	D1201	Equipment & Materials	41.94	Lloyds Bank	2059518	Equipment & materials - Miscellaneous	202410
Rother District Council	09/09/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	44.99	Lloyds Bank	2059518	Hired and contracted services - Afghan Misc	202410
Rother District Council	09/09/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	100.06	Lloyds Bank	2059518	Hired and contracted services - Service fee paid	202410
Rother District Council	09/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	121.98	Lloyds Bank	2059518	Furniture & Fittings - for TA purchases	202410
Rother District Council	09/09/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	140.96	Lloyds Bank	2059518	Hired and contracted services - Service fee paid	202410
Rother District Council	09/09/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	64.17	Lloyds Bank	2059519	Computer Licences - Computer Licence Renewal	202410
Rother District Council	09/09/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	12.00	Lloyds Bank	2059521	Hired and contracted services - Afghan Resettlement Programme-Furni	202410
Rother District Council	09/09/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	83.95	Lloyds Bank	2059521	Hired and contracted services - Afghan Misc	202410
Rother District Council	09/09/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	152.48	Lloyds Bank	2059521	Hired and contracted services - Afghan Resettlement Programme-Trave	202410
Rother District Council	09/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	3.99	Lloyds Bank	2059522	Hired and contracted services - Service fee paid	202412
Rother District Council	09/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	44.00	Lloyds Bank	2059522	Hired and contracted services - Service fee paid	202412
Rother District Council	09/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	88.98	Lloyds Bank	2059522	Clothing and Uniforms - Mens Protective-Footware	202412
Rother District Council	09/09/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D1201	Equipment & Materials	118.65	Lloyds Bank	2059522	Equipment & materials - Miscellaneous	202412
Rother District Council	09/09/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	119.00	Lloyds Bank	2059522	Training	202412
Rother District Council	09/09/2024	T33HREGEN	Regeneration	20128	7-12 Beeching Road Studios (Regene	B2421	Water	496.59	Lloyds Bank	2059522	Water - Water Charges	202412
Rother District Council	09/09/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	1,630.00	Lloyds Bank	2059522	Training	202412
Rother District Council	09/09/2024	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2736	Chairmans Allowance	20.41	Lloyds Bank	2059523	Chairmans Allowance - Chairmans Allowance	202410
Rother District Council	09/09/2024	T32ENVSERV	Environmental Services, Licensing &	32136	EH Pest Control R + W Partnership	D2513	Hired and Contracted services	5.00	Lloyds Bank	2059524	Hired and contracted services - Service fee paid	202410
Rother District Council	09/09/2024	T32ENVSERV	Environmental Services, Licensing &	32136	EH Pest Control R + W Partnership	D2513	Hired and Contracted services	25.00	Lloyds Bank	2059524	Hired and contracted services - Service fee paid	202410
Rother District Council	09/09/2024	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	106.64	Lloyds Bank	2059524	Equipment & Materials - EnvH- Pollution Equipment	202410
Rother District Council	09/09/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2312	Refreshments	5.30	Lloyds Bank	2059525	Refreshments - Catering/Refreshments for Meetings	202410
Rother District Council	09/09/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	127.50	Lloyds Bank	2059525	Cleaning materials - Premises	202410
Rother District Council	09/09/2024	T33HREGEN	Regeneration	20128	Partnership - 1066 Country Marketing	D2517	Marketing	450.00	Lloyds Bank	2059526	Marketing - Regular Marketing activities-Tourism	202410
Rother District Council	09/09/2024	T33HOUSING	Housing	20204	Housing Administration Account	C2335	Public transport	14.68	Lloyds Bank	2059527	Public Transport - Train tickets	202410
Rother District Council	09/09/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	33.20	Lloyds Bank	2059527	Hired and contracted services - Service fee paid	202410
Rother District Council	09/09/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	132.80	Lloyds Bank	2059528	Hired and contracted services - Afghan-Bus Pass	202410
Rother District Council	09/09/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2518	Advertising	999.00	Lloyds Bank	2059529	Advertising - Newspapers/Magazine	202410
Rother District Council	09/09/2024	T32ENVSERV	Environmental Services, Licensing &	32136	EH Pest Control R + W Partnership	D2513	Hired and Contracted services	30.00	Lloyds Bank	2060196	Hired and contracted services - Service fee paid	202410
Rother District Council	09/09/2024	T32ENVSERV	Environmental Services, Licensing &	20187	Pollution	D2513	Hired and Contracted services	100.00	Lloyds Bank	2060196	Hired and contracted services - Service fee paid	202410
Rother District Council	09/09/2024	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	106.64	Lloyds Bank	2060196	Equipment & Materials - EnvH- Pollution Equipment	202410
Rother District Council	10/09/2024	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	234.44	Castle Water Ltd	2059899	Water - Water Charges	202410
Rother District Council	18/09/2024	T3ZCAPITAL	Capital	20128	Capital - The Heart of Sidley Commun	N1004	Architects & Consultant Fees	432.00	DWF Law LLP Client Account	2060581	Architects & Consultants Fees - Project support consultancy	202411
Rother District Council	19/09/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2524	Membership fees	-1.50	Skyguard Ltd t/a Peoplesafe	2061354	Membership fees	202412
Rother District Council	23/09/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	6,223.25	Technics Group Ltd	2059185	Capital - Architects & Consultant Fees	202410
Rother District Council	30/09/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	2058675	Derv	202410
Rother District Council	30/09/2024	T32ENVSERV	Environmental Services, Licensing &	32136	EH Pest Control R + W Partnership	C1104	Derv	3.80	Allstar Business Solutions	2058675	Derv	202410
Rother District Council	30/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	11.40	Allstar Business Solutions	2058675	Derv - Fuel Service fee payable on fuel cards	202410
Rother District Council	30/09/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	36.45	Allstar Business Solutions	2058675	Derv	202410
Rother District Council	30/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	41.75	Allstar Business Solutions	2058675	Derv - Fuel Diesel	202410
Rother District Council	30/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	60.42	Allstar Business Solutions	2058675	Derv - Fuel Diesel	202410
Rother District Council	30/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	64.93	Allstar Business Solutions	2058675	Derv - Fuel Diesel	202410
Rother District Council	30/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	73.56	Allstar Business Solutions	2058675	Derv - Fuel Diesel	202410
Rother District Council	30/09/2024	T32ENVSERV	Environmental Services, Licensing &	32136	EH Pest Control R + W Partnership	C1104	Derv	92.51	Allstar Business Solutions	2058675	Derv	202410
Rother District Council	30/09/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	120.59	Allstar Business Solutions	2058675	Derv - Fuel Diesel	202410
Rother District Council	30/09/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	2,875.00	LHS Locata (Housing Services) Ltd	2059313	Hired and contracted services - Service fee paid	202410
Rother District Council	30/09/2024	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,960.58	Alfa Electric Ltd	2060948	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	01/10/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-10.51	Chandlers Ltd	2060441	VAT only Contra Entry	202411
Rother District Council	01/10/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	10.51	Chandlers Ltd	2060441	VAT only Contra Entry	202411
Rother District Council	01/10/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,102.00	CIA Fire & Security Limited	2060601	Hired and contracted services - Parks Tennis Courts Gates Access	202411
Rother District Council	06/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	90.00	A&A Cleaning & Property Services Ltd	2056305	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	08/10/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	10.71	Telguard Ltd t/a Telguard Telecom	2061788	Telephones - Leased Line Rental	202412
Rother District Council	09/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	-30.00	Lloyds Bank	2059736	Hired and Contracted services	202410
Rother District Council	09/10/2024	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	18.00	Lloyds Bank	2059736	Hired and contracted services - Service fee paid	202410
Rother District Council	09/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	24.00	Lloyds Bank	2059736	Hired and contracted services - Service fee paid	202410
Rother District Council	09/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	169.00	Lloyds Bank	2059736	Hired and contracted services - Service fee paid	202410
Rother District Council	09/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	178.39	Lloyds Bank	2059736	Hired and contracted services - Service fee paid	202410
Rother District Council	09/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	179.95	Lloyds Bank	2059736	Furniture & Fittings - for TA purchases	202410
Rother District Council	09/10/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	543.76	Lloyds Bank	2059738	Hired and Contracted services	202410
Rother District Council	09/10/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	169.30	Lloyds Bank	2059739	Hired and contracted services - Syrian Misc	202410
Rother District Council	09/10/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	531.20	Lloyds Bank	2059739	Hired and contracted services - Afghan-Bus Pass	202410
Rother District Council	09/10/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	11.99	Lloyds Bank	2059740	Computer Licences - Domain Name Renewal	202410
Rother District Council	09/10/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	20.17	Lloyds Bank	2059743	Hired and contracted services - Delivery and/or Packaging of Equipm	202410
Rother District Council	09/10/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	A2203	Training	60.00	Lloyds Bank	2059743	Training	202410
Rother District Council	09/10/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	76.75	Lloyds Bank	2059743	Computer Licences - Computer Licence Renewal	202410
Rother District Council	09/10/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	942.29	Lloyds Bank	2059743	Computer Equipment - Computer peripherals	202410
Rother District Council	09/10/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	4.00	Lloyds Bank	2059747	Hired and contracted services - Afghan Resettlement Programme-Trave	202410
Rother District Council	09/10/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	43.00	Lloyds Bank	2059747	Hired and contracted services - Service fee paid	202410
Rother District Council	09/10/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	74.94	Lloyds Bank	2059747	Hired and contracted services - Afghan Misc	202410
Rother District Council	09/10/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	118.27	Lloyds Bank	2059747	Hired and contracted services - Afghan Resettlement Programme-Furni	202410
Rother District Council	09/10/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	265.18	Lloyds Bank	2059748	Equipment & materials - Miscellaneous	202410
Rother District Council	09/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2312	Refreshments	4.35	Lloyds Bank	2059750	Refreshments - Catering/Refreshments for Meetings	202410
Rother District Council	09/10/2024	T31HUMANRES	Human Resources	20172	Facilities Management	D2312	Refreshments	11.20	Lloyds Bank	2059754	Refreshments - Catering/Refreshments for Meetings	202410
Rother District Council	09/10/2024	T31HUMANRES	Human Resources	20172	Facilities Management	D2420	General office supplies (Stationery pu	14.98	Lloyds Bank	2059754	General office supplies - Stationery	202410
Rother District Council	09/10/2024	T31HUMANRES	Human Resources	20172	Facilities Management	D1201	Equipment & Materials	161.10	Lloyds Bank	2059754	Equipment & Materials - Flags	202410
Rother District Council	09/10/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	0.80	Lloyds Bank	2059755	Hired and contracted services - Service fee paid	202410
Rother District Council	09/10/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2517	Marketing	7.69	Lloyds Bank	2059755	Marketing - Regular Marketing activities-Tourism	202410
Rother District Council	09/10/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	29.10	Lloyds Bank	2059757	Hired and contracted services - Service fee paid	202410
Rother District Council	09/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C2203	Leasing Costs	-630.00	Lloyds Bank	2059760	Hired and contracted services - Service fee paid	202410
Rother District Council	09/10/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	-119.00	Lloyds Bank	2059760	Training	202410
Rother District Council	09/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	0.13	Lloyds Bank	2059760	Hired and contracted services - Service fee paid	202410
Rother District Council	09/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	5.41	Lloyds Bank	2059760	Hired and contracted services - Service fee paid	202410

Rother District Council	09/10/2024	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2312	Refreshments	77.50	Lloyds Bank	2059760	Refreshments - Catering/Refreshments for Meetings	202410
Rother District Council	09/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	283.00	Lloyds Bank	2059760	Equipment & materials - Miscellaneous	202410
Rother District Council	09/10/2024	T33HREGEN	Regeneration	20128	Maintenance Services	C1101	Vehicle Repairs & Servicing	335.96	Lloyds Bank	2059760	Vehicle Repairs & Servicing	202410
Rother District Council	09/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	525.00	Lloyds Bank	2059760	Equipment & Materials - Purchase of Tools	202410
Rother District Council	09/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C2203	Leasing Costs	2,283.00	Lloyds Bank	2059760	Leasing Costs - Rental Car Hire Short Term Costs	202410
Rother District Council	09/10/2024	T32CORPPOL	Corporate Policy & Projects	20343	Rother Community Lottery	D2523	Licences	80.00	Lloyds Bank	2059763	Licenses - Lottery gambling licence	202410
Rother District Council	09/10/2024	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Cer	N1008	Equipment	175.40	Lloyds Bank	2059763	Capital - Purchase of Equipment	202410
Rother District Council	09/10/2024	T32ENVSERV	Environmental Services, Licensing &	32144	EH Environmental Services Admin R +	A2203	Training	154.00	Lloyds Bank	2059764	Training	202410
Rother District Council	09/10/2024	T32ENVSERV	Environmental Services, Licensing &	32144	EH Environmental Services Admin R +	A2203	Training	159.00	Lloyds Bank	2059764	Training	202410
Rother District Council	09/10/2024	T32ENVSERV	Environmental Services, Licensing &	32144	EH Environmental Services Admin R +	A2203	Training	240.00	Lloyds Bank	2059764	Training	202410
Rother District Council	09/10/2024	T32ENVSERV	Environmental Services, Licensing &	20128	EH Environmental Services Admin R +	A2203	Training	398.00	Lloyds Bank	2059764	Training	202410
Rother District Council	09/10/2024	T32ENVSERV	Environmental Services, Licensing &	32144	EH Environmental Services Admin R	A2203	Training	540.00	Lloyds Bank	2059764	Training	202410
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	-448.89	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	4.07	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	4.52	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	4.52	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	9.91	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	12.87	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	12.87	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	12.87	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	12.87	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	14.93	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	16.18	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	16.19	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	16.26	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	16.54	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	17.28	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	17.41	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	17.41	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	18.33	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	18.71	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	18.78	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	19.99	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	20.08	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	20.33	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	20.49	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	20.59	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	20.67	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	21.25	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	21.68	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	22.75	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	24.13	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	24.22	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	26.68	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	26.88	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	27.22	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	27.24	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	27.24	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	27.24	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	27.24	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	27.35	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	28.62	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	29.44	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	29.44	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	30.48	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	31.26	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	35.15	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	35.65	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	39.66	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	39.67	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	40.67	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	41.24	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	42.72	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	42.72	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	43.19	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	49.30	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	54.72	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	54.76	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	59.72	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	64.81	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	65.81	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	66.87	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	71.03	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	72.03	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	75.89	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2201	Electricity	76.31	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	85.43	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	85.43	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	85.43	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	85.43	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	91.70	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	104.19	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	129.95	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	130.38	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410

Rother District Council	14/10/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	136.61	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	148.92	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	156.20	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	171.45	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T32ENVSERV	Environmental Services, Licensing &	20129	Community Safety - CCTV costs only	B2201	Electricity	180.88	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	192.17	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	203.59	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	211.31	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T32ENVSERV	Environmental Services, Licensing &	20128	Community Safety - CCTV costs only	B2201	Electricity	493.32	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B2201	Electricity	841.09	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,388.65	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2201	Electricity	1,655.42	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	14/10/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr	B2201	Electricity	2,970.41	Opus Energy Ltd	2058820	Electricity - Electricity Charges	202410
Rother District Council	15/10/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	2058668	Derv	202410
Rother District Council	15/10/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	6.00	Allstar Business Solutions	2058668	Derv	202410
Rother District Council	15/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	13.30	Allstar Business Solutions	2058668	Derv - Fuel Service fee payable on fuel cards	202410
Rother District Council	15/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	61.25	Allstar Business Solutions	2058668	Derv - Fuel Diesel	202410
Rother District Council	15/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	70.16	Allstar Business Solutions	2058668	Derv - Fuel Diesel	202410
Rother District Council	15/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	71.20	Allstar Business Solutions	2058668	Derv - Fuel Diesel	202410
Rother District Council	15/10/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	73.00	Allstar Business Solutions	2058668	Derv	202410
Rother District Council	15/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	123.36	Allstar Business Solutions	2058668	Derv - Fuel Diesel	202410
Rother District Council	15/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	141.00	Allstar Business Solutions	2058668	Derv - Fuel Diesel	202410
Rother District Council	17/10/2024	T33HREGEN	Regeneration	20268	Property Investment Strategy –	D2509	Consultants and Other Services	750.00	Dyer and Hobbis Commercial Property	2059541	Consultants and other services - Consultants Fees	202410
Rother District Council	17/10/2024	T33HREGEN	Regeneration	20146	West Trading Estate	D2509	Consultants and Other Services	750.00	Dyer and Hobbis Commercial Property	2059542	Consultants and other services - Consultants Fees	202410
Rother District Council	18/10/2024	T33HREGEN	Regeneration	20146	West Trading Estate	D2509	Consultants and Other Services	750.00	Dyer and Hobbis Commercial Property	2059539	Consultants and other services - Consultants Fees	202410
Rother District Council	21/10/2024	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,190.00	Prestige Stairlifts Ltd	2059834	Capital Grants - Capital Advances Disabled Facilities Grant	202410
Rother District Council	22/10/2024	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	5,000.00	De La Warr Pavilion (Enterprise) Ltd	2060762	Hired and contracted services - Service fee paid	202411
Rother District Council	23/10/2024	T32DIGCUSSER	Digital & Customer Services	20128	Computer Services	D2626	Postages	353.50	Royal Mail Group Ltd	2060035	Postages - P O Box Licence Fees/Costs	202410
Rother District Council	24/10/2024	T3ZCAPITAL	Digital & Customer Services	70709	Capital - Corporate Document Image	N1005	Other fees	1,600.00	NEC Software Solutions UK Ltd	2059459	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	24/10/2024	T3ZCAPITAL	Digital & Customer Services	70709	Capital - Corporate Document Image	N1005	Other fees	12,400.00	NEC Software Solutions UK Ltd	2059460	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	24/10/2024	T3ZCAPITAL	Digital & Customer Services	70709	Capital - Corporate Document Image	N1005	Other fees	1,160.00	NEC Software Solutions UK Ltd	2059462	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	24/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	23.98	SuperStitch 86	2060186	Clothing and Uniforms - Mens Uniform-Shirt	202410
Rother District Council	28/10/2024	T3ZCAPITAL	Digital & Customer Services	70709	Capital - Corporate Document Image	N1005	Other fees	1,400.00	NEC Software Solutions UK Ltd	2059458	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	28/10/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	240.00	C-Thru Window Cleaning	2060112	Contract cleaning - Office Cleaning	202410
Rother District Council	28/10/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	95.00	I.B. Lock & Safe	2061650	Repairs to Premises - Specified Repairs and Works listed	202412
Rother District Council	31/10/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	9,031.23	Dale Saunders Investments Limited	2058207	Accommodation Costs	202410
Rother District Council	31/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	9.08	Allstar Business Solutions	2058674	Derv - Fuel Diesel	202410
Rother District Council	31/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	13.30	Allstar Business Solutions	2058674	Derv - Fuel Service fee payable on fuel cards	202410
Rother District Council	31/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	41.67	Allstar Business Solutions	2058674	Derv - Fuel Diesel	202410
Rother District Council	31/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	62.68	Allstar Business Solutions	2058674	Derv - Fuel Diesel	202410
Rother District Council	31/10/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	68.31	Allstar Business Solutions	2058674	Derv	202410
Rother District Council	31/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	118.96	Allstar Business Solutions	2058674	Derv - Fuel Diesel	202410
Rother District Council	31/10/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	146.15	Allstar Business Solutions	2058674	Derv - Fuel Diesel	202410
Rother District Council	31/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	23.15	Wetton Cleaning Services Limited	2059211	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	37.04	Wetton Cleaning Services Limited	2059211	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	87.15	Wetton Cleaning Services Limited	2059211	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	123.45	Wetton Cleaning Services Limited	2059211	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	419.75	Wetton Cleaning Services Limited	2059211	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	745.87	Wetton Cleaning Services Limited	2059211	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	832.33	Wetton Cleaning Services Limited	2059211	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	977.35	Wetton Cleaning Services Limited	2059211	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,052.42	Wetton Cleaning Services Limited	2059211	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,363.15	Wetton Cleaning Services Limited	2059211	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,414.59	Wetton Cleaning Services Limited	2059211	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,607.48	Wetton Cleaning Services Limited	2059211	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,620.34	Wetton Cleaning Services Limited	2059211	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	2,965.11	Wetton Cleaning Services Limited	2059211	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/10/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	30,000.00	De La Warr Pavilion Charitable Trust	2059494	Capital - Architects & Consultant Fees	202410
Rother District Council	31/10/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	82.03	Wetton Cleaning Services Limited	2059505	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/10/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contracto	40.00	Data Shredding Services Ltd	2061049	Third party payment private contractors - Commercial Waste Collection	202411
Rother District Council	01/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services	2059515	Accommodation Costs	202410
Rother District Council	01/11/2024	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,744.00	Prestige Stairlifts Ltd	2059833	Capital Grants - Capital Advances Disabled Facilities Grant	202410
Rother District Council	02/11/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	31.62	TalkTalk Communications Ltd T/A TalkTalk B	2058673	Telephones - Leased Line Rental	202410
Rother District Council	04/11/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	59.95	Colours Timber Ltd	2058642	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	05/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	109.95	City Electrical Factors Ltd (CEF)	2057117	Equipment & Materials - Purchase of Tools	202410
Rother District Council	05/11/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	D1201	Equipment & Materials	195.95	City Electrical Factors Ltd (CEF)	2057117	Equipment & Materials - Purchase of Tools	202410
Rother District Council	05/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Coast Protection	D1201	Equipment & Materials	399.95	City Electrical Factors Ltd (CEF)	2057117	Equipment & Materials - Purchase of Tools	202410
Rother District Council	06/11/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,258.00	The Oyster Partnership Ltd	2060076	Agency Staff	202411
Rother District Council	06/11/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,258.00	The Oyster Partnership Ltd	2060078	Agency Staff	202411
Rother District Council	06/11/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,258.00	The Oyster Partnership Ltd	2060081	Agency Staff	202411
Rother District Council	06/11/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,088.00	The Oyster Partnership Ltd	2060083	Agency Staff	202411
Rother District Council	08/11/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	11.02	Telguard Ltd t/a Telguard Telecom	2058663	Telephones - Leased Line Rental	202410
Rother District Council	11/11/2024	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,945.05	Alfa Electric Ltd	2060009	Capital Grants - Capital Advances Disabled Facilities Grant	202410
Rother District Council	11/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	12.99	Lloyds Bank	2061022	Hired and contracted services - Service fee paid	202411
Rother District Council	11/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	48.28	Lloyds Bank	2061022	Hired and contracted services - Service fee paid	202411
Rother District Council	11/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted services	668.93	Lloyds Bank	2061022	Hired and contracted services - Service fee paid	202411
Rother District Council	11/11/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	31.40	Lloyds Bank	2061023	Hired and Contracted services	202411
Rother District Council	11/11/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	125.00	Lloyds Bank	2061027	Car Parking - On Street Car Parking	202411
Rother District Council	11/11/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	5.20	Lloyds Bank	2061028	Car Parking - On Street Car Parking	202411
Rother District Council	11/11/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	8.50	Lloyds Bank	2061028	Hired and contracted services - Afghan Misc	202411
Rother District Council	11/11/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	13.80	Lloyds Bank	2061028	Hired and contracted services - Syrian Misc	202411
Rother District Council	11/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	36.95	Lloyds Bank	2061028	Repairs to Premises - Repairs Refurbishment of premises	202411
Rother District Council	11/11/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	143.94	Lloyds Bank	2061028	Hired and contracted services - Afghan Misc	202411
Rother District Council	11/11/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	531.20	Lloyds Bank	2061028	Hired and contracted services - Afghan-Bus Pass	202411

Rother District Council	11/11/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	23.98	Lloyds Bank	2061029	Computer Licences - Domain Name Renewal	202412
Rother District Council	11/11/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2517	Marketing	7.00	Lloyds Bank	2061030	Marketing - Regular Marketing activities-Tourism	202412
Rother District Council	11/11/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	C2335	Public transport	19.34	Lloyds Bank	2061030	Public Transport - Train tickets	202412
Rother District Council	11/11/2024	T33HREGEN	Regeneration	20118	Tourism	C2335	Public transport	25.85	Lloyds Bank	2061030	Public Transport - Train tickets	202412
Rother District Council	11/11/2024	T33HOUSING	Housing	20285	Housing Development Team	D2513	Hired and Contracted services	2.30	Lloyds Bank	2061031	Hired and contracted services - Service fee paid	202412
Rother District Council	11/11/2024	T33HOUSING	Housing	20204	Housing Administration Account	C2335	Public transport	26.41	Lloyds Bank	2061031	Public Transport - Train tickets	202412
Rother District Council	11/11/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	77.47	Lloyds Bank	2061031	Hired and contracted services - Service fee paid	202412
Rother District Council	11/11/2024	T33HOUSING	Housing	20204	Housing Administration Account	C2335	Public transport	24.47	Lloyds Bank	2061032	Public Transport - Train tickets	202411
Rother District Council	11/11/2024	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	246.00	Lloyds Bank	2061032	Training	202411
Rother District Council	11/11/2024	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2737	Vice Chairmans Allowance	24.99	Lloyds Bank	2061033	Vice-Chairmans Allowance - Vice Chairmans Allowance	202411
Rother District Council	11/11/2024	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	24.99	Lloyds Bank	2061033	Hired and contracted services - Wreath	202411
Rother District Council	11/11/2024	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2736	Chairmans Allowance	49.98	Lloyds Bank	2061033	Chairmans Allowance - Chairmans Allowance	202411
Rother District Council	11/11/2024	T32ENVSERV	Environmental Services, Licensing & (	32133	EH Food Hyg / Idc / Water Purity R + \	D1201	Equipment & Materials	12.70	Lloyds Bank	2061034	Equipment & Materials - EnvH - Food Samples	202411
Rother District Council	11/11/2024	T32ENVSERV	Environmental Services, Licensing & (	32144	EH Environmental Services Admin R +	A2203	Training	55.00	Lloyds Bank	2061034	Training	202411
Rother District Council	11/11/2024	T32ENVSERV	Environmental Services, Licensing & (	32144	EH Environmental Services Admin R +	A2203	Training	126.00	Lloyds Bank	2061034	Training	202411
Rother District Council	11/11/2024	T32ENVSERV	Environmental Services, Licensing & (	20128	Pollution	D2513	Hired and Contracted services	400.00	Lloyds Bank	2061034	Hired and contracted services - Service fee paid	202411
Rother District Council	11/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2312	Refreshments	4.35	Lloyds Bank	2061035	Refreshments - Catering/Refreshments for Meetings	202411
Rother District Council	11/11/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	69.57	Lloyds Bank	2061036	Hired and contracted services - Delivery and/or Packaging of Equipm	202412
Rother District Council	11/11/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	74.24	Lloyds Bank	2061036	Computer Equipment - Computer peripherals	202412
Rother District Council	11/11/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	77.28	Lloyds Bank	2061036	Computer Licences - Computer Licence Renewal	202412
Rother District Council	11/11/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	3.72	Lloyds Bank	2061037	Hired and contracted services - Afghan Misc	202411
Rother District Council	11/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	27.89	Lloyds Bank	2061037	Repairs to Premises - Repairs Refurbishment of premises	202411
Rother District Council	11/11/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	31.00	Lloyds Bank	2061037	Hired and contracted services - Afghan-Education-Exempt VAT	202411
Rother District Council	11/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	43.00	Lloyds Bank	2061037	Hired and contracted services - Service fee paid	202411
Rother District Council	11/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	44.00	Lloyds Bank	2061037	Furniture & Fittings - for TA purchases	202411
Rother District Council	11/11/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	45.00	Lloyds Bank	2061037	Hired and contracted services - Afghan Resettlement Programme-Furni	202411
Rother District Council	11/11/2024	T32DIGCUSSER	Digital & Customer Services	20128	Head of Service - Digital & Customer S	D2513	Hired and Contracted services	436.80	Lloyds Bank	2061038	Hired and Contracted services	202411
Rother District Council	11/11/2024	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2312	Refreshments	-77.50	Lloyds Bank	2061089	Refreshments - Catering/Refreshments for Meetings	202412
Rother District Council	11/11/2024	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2312	Refreshments	51.50	Lloyds Bank	2061089	Refreshments - Catering/Refreshments for Meetings	202412
Rother District Council	11/11/2024	T32ENVSERV	Environmental Services, Licensing & (	32144	EH Environmental Services Admin R +	D2922	Subscriptions	120.00	Lloyds Bank	2061089	Subscriptions - Subscription to Organisations	202412
Rother District Council	11/11/2024	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2513	Hired and Contracted services	125.00	Lloyds Bank	2061089	Car Parking - On Street Car Parking	202412
Rother District Council	11/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	150.00	Lloyds Bank	2061089	Car Parking - On Street Car Parking	202412
Rother District Council	11/11/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	210.00	Lloyds Bank	2061089	Vehicle Repairs & Servicing	202412
Rother District Council	11/11/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D1201	Equipment & Materials	229.16	Lloyds Bank	2061089	Equipment & materials - Miscellaneous	202412
Rother District Council	11/11/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	277.20	Lloyds Bank	2061089	Hired and contracted services - Service fee paid	202412
Rother District Council	11/11/2024	T33HREGEN	Regeneration	20128	Maintenance Services	D1201	Equipment & Materials	391.94	Lloyds Bank	2061089	Equipment & Materials - Purchase of Tools	202412
Rother District Council	11/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	939.53	Lloyds Bank	2061089	Equipment & materials - Miscellaneous	202412
Rother District Council	11/11/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	1,334.00	Lloyds Bank	2061089	Hired and contracted services - Service fee paid	202412
Rother District Council	11/11/2024	T31HUMANRES	Human Resources	20172	Facilities Management	D2312	Refreshments	2.90	Lloyds Bank	2061204	Refreshments - Catering/Refreshments for Meetings	202412
Rother District Council	12/11/2024	T31HUMANRES	Human Resources	20170	Communications-Postages	D2513	Hired and Contracted services	792.95	Pitney Bowes Ltd	2060275	Hired and contracted services - Postages franking machine costs	202411
Rother District Council	13/11/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,600.00	G2V Recruitment Group Ltd, t/a Vivid	2059852	Hired and contracted services - Service fee paid	202410
Rother District Council	14/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20128	Corporate management	D2513	Hired and Contracted services	295.80	Lloyds Bank	2060293	Hired and Contracted services	202411
Rother District Council	15/11/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	43.77	Phase Electrical Distributors Ltd	2057334	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	15/11/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	1,195.00	Bexhill Funeral Service / Dignity	2060072	Hired and contracted services - Public Health Burials	202410
Rother District Council	16/11/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	288.80	I.B. Lock & Safe	2061637	Repairs to Premises - Repairs Doors	202412
Rother District Council	18/11/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	500.00	Sidley Martlets Bowls Club	2059627	Grants made - Sports Development Projects	202410
Rother District Council	18/11/2024	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	1,500.00	Sidley Martlets Bowls Club	2059627	Grants made - Sports Development-Active Rother	202410
Rother District Council	19/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	350.00	Elite Arborists	2060230	Repairs to Premises - Parks - Tree Works	202410
Rother District Council	20/11/2024	T32ENVSERV	Environmental Services, Licensing & (	32143	EH Licences and Registration R + W	D2513	Hired and Contracted services	672.50	REDACTED PERSONAL DATA	2059363	Hired and contracted services - EnvH-Veterinary Services for Licens	202410
Rother District Council	20/11/2024	T3ZCAPITAL	Neighbourhood Services	70803	Capital - Food Waste Vehicles and	N1008	Equipment	39,570.00	Sussex Transport Ltd	2059495	Capital - Purchase of Equipment	202410
Rother District Council	20/11/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,600.00	G2V Recruitment Group Ltd, t/a Vivid	2059853	Hired and contracted services - Service fee paid	202410
Rother District Council	21/11/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2421	Water	16.24	South East Water Ltd	2058653	Water - Water Charges	202410
Rother District Council	21/11/2024	T32DEPUTYCHF	Deputy Chief Executive	20128	Communications	D2312	Refreshments	446.50	De La Warr Pavilion (Enterprise) Ltd	2060221	Refreshments - Catering/Refreshments for Meetings	202410
Rother District Council	21/11/2024	T32DEPUTYCHF	Deputy Chief Executive	20179	Communications	D2513	Hired and Contracted services	2,854.00	De La Warr Pavilion (Enterprise) Ltd	2060221	Hired and contracted services - Hire of Meeting Room	202410
Rother District Council	22/11/2024	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,935.00	Prestige Stairlifts Ltd	2060411	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	22/11/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	594.50	GT Access Ltd	2060646	Hired and contracted services - Service fee paid	202411
Rother District Council	22/11/2024	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,520.00	Prestige Stairlifts Ltd	2061135	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	24/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	6.47	Octopus Energy Limited	2061026	Gas - Gas Charges	202411
Rother District Council	24/11/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	12.04	Octopus Energy Limited	2061026	Electricity - Electricity Charges	202411
Rother District Council	25/11/2024	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	566.21	Town & Country Housing	2059805	Capital Grants - Capital Advances Disabled Facilities Grant	202410
Rother District Council	25/11/2024	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,945.73	GMS Adaptations	2059817	Capital Grants - Capital Advances Disabled Facilities Grant	202410
Rother District Council	25/11/2024	T33HREGEN	Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	1,151.40	DWF Law LLP Client Account	2059836	Hired and contracted services - Service fee paid	202410
Rother District Council	25/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	1,980.00	Anna Cullum Limited	2060474	Capital - Architects & Consultant Fees	202411
Rother District Council	26/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	12,425.00	People Make it Work Ltd	2059840	Capital - Architects & Consultant Fees	202410
Rother District Council	27/11/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,300.00	Park Avenue Recruitment Ltd	2059342	Hired and contracted services - Service fee paid	202410
Rother District Council	27/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	20,906.49	Rider Levett Bucknall UK LTD (RLB)	2059410	Capital - Architects & Consultant Fees	202410
Rother District Council	27/11/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,770.02	The Oyster Partnership Ltd	2059713	Agency Staff	202411
Rother District Council	27/11/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,250.00	G2V Recruitment Group Ltd, t/a Vivid	2059854	Hired and contracted services - Service fee paid	202410
Rother District Council	27/11/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,258.00	The Oyster Partnership Ltd	2060088	Agency Staff	202411
Rother District Council	27/11/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	1,258.00	The Oyster Partnership Ltd	2060605	Hired and contracted services - Service fee paid	202411
Rother District Council	27/11/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	1,258.00	The Oyster Partnership Ltd	2060606	Hired and contracted services - Service fee paid	202411
Rother District Council	28/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	66.29	Scottish Water Business Stream Limited	2059188	Water - Water Charges	202410
Rother District Council	28/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	80.37	Scottish Water Business Stream Limited	2059188	Sewerage - Sewerage Charges	202410
Rother District Council	28/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	85.48	Scottish Water Business Stream Limited	2059190	Sewerage - Sewerage Charges	202410
Rother District Council	28/11/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2421	Water	70.23	Scottish Water Business Stream Limited	2059194	Water - Water Charges	202410
Rother District Council	28/11/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	183.60	Scottish Water Business Stream Limited	2059194	Sewerage - Sewerage Charges	202410
Rother District Council	29/11/2024	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	6.00	H M Land Registry	2060132	Hired and contracted services - Land Registry-Planning	202410
Rother District Council	29/11/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	18.00	H M Land Registry	2060132	Hired and contracted services - Land Registry-Planning	202410
Rother District Council	29/11/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,882.80	Elite Arborists	2060182	Repairs to Premises - Parks - Tree Works	202410
Rother District Council	29/11/2024	T3ZCAPITAL	Capital	70792	Capital - Bexhill Leisure Centre – Impr	N1003	Construction/Conversion	-3,868.99	Freedom Leisure	2060392	Construction/Conversion	202411
Rother District Council	29/11/2024	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,495.00	Prestige Stairlifts Ltd	2060413	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	30/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	37,342.00	Lillybank Homes Ltd	2057975	Accommodation Costs	202410
Rother District Council	30/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	10,731.20	Castle Accommodation Ltd	2057987	Accommodation Costs	202410
Rother District Council	30/11/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	14,159.80	Castle Accommodation Ltd	2057987	Accommodation Costs	202410

Rother District Council	30/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	239.71	Scottish Water Business Stream Limited	2059173	Water - Water Charges	202410
Rother District Council	30/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	295.69	Scottish Water Business Stream Limited	2059173	Sewerage - Sewerage Charges	202410
Rother District Council	30/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	23.15	Wetton Cleaning Services Limited	2059210	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	30/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	37.04	Wetton Cleaning Services Limited	2059210	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	30/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	87.15	Wetton Cleaning Services Limited	2059210	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	30/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	123.45	Wetton Cleaning Services Limited	2059210	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	30/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	419.75	Wetton Cleaning Services Limited	2059210	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	30/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	576.02	Wetton Cleaning Services Limited	2059210	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	30/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	745.87	Wetton Cleaning Services Limited	2059210	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	30/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	977.35	Wetton Cleaning Services Limited	2059210	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	30/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,052.42	Wetton Cleaning Services Limited	2059210	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	30/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,363.15	Wetton Cleaning Services Limited	2059210	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	30/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,414.59	Wetton Cleaning Services Limited	2059210	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	30/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,607.48	Wetton Cleaning Services Limited	2059210	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	30/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,620.34	Wetton Cleaning Services Limited	2059210	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	30/11/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	3,380.79	Wetton Cleaning Services Limited	2059210	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	30/11/2024	T3ZCAPITAL	Neighbourhood Services	70780	Capital - Egerton Park Changing	N1003	Construction/Conversion	1,468.00	Hailsham Roadway Construction Ltd	2059625	Capital Construction/Conversion -Contract Payments - General	202410
Rother District Council	30/11/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	52.93	Migrant Help Trading Ltd t/a Clear Voice	2059828	Hired and contracted services - Afghan-Translation Services	202410
Rother District Council	30/11/2024	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	55.02	Migrant Help Trading Ltd t/a Clear Voice	2059828	Hired and contracted services - Syrian-Translation Services	202410
Rother District Council	30/11/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	61.80	Migrant Help Trading Ltd t/a Clear Voice	2059828	Hired and contracted services - Service fee paid	202410
Rother District Council	30/11/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	11,725.00	Haworth Tompkins Ltd	2060251	Capital - Architects & Consultant Fees	202410
Rother District Council	30/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	11.72	allpay.net Ltd	2060274	Hired and Contracted services	202411
Rother District Council	30/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	15.07	allpay.net Ltd	2060279	Hired and Contracted services	202411
Rother District Council	30/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	16.77	allpay.net Ltd	2060280	Hired and Contracted services	202411
Rother District Council	30/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	16.21	allpay.net Ltd	2060281	Hired and Contracted services	202411
Rother District Council	30/11/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	678.41	allpay.net Ltd	2060282	Hired and Contracted services	202411
Rother District Council	30/11/2024	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	D1204	Newspapers & Periodicals	14.00	Pipers News Ltd	2060286	Newspapers & Periodicals - Newspapers	202411
Rother District Council	30/11/2024	T33HREGEN	Regeneration	20128	Regeneration	D2513	Hired and Contracted services	495.00	De La Warr Pavilion (Enterprise) Ltd	2061768	Hired and contracted services - Service fee paid	202412
Rother District Council	01/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services	2058200	Accommodation Costs	202410
Rother District Council	01/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,430.00	Cavendish House Properties Ltd	2059493	Accommodation Costs	202410
Rother District Council	01/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	9,720.00	Cavendish House Properties Ltd	2059493	Accommodation Costs	202410
Rother District Council	01/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,590.00	Securenest Management Ltd	2059686	Accommodation Costs	202410
Rother District Council	01/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060143	Hired and Contracted services	202410
Rother District Council	01/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060145	Hired and Contracted services	202410
Rother District Council	01/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060147	Hired and Contracted services	202410
Rother District Council	01/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060149	Hired and Contracted services	202410
Rother District Council	01/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	35.63	Lloyds Bank	2060151	Hired and Contracted services	202410
Rother District Council	01/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	3,325.01	Lloyds Bank	2060153	Hired and Contracted services	202410
Rother District Council	01/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	871.29	Lloyds Bank	2060155	Hired and Contracted services	202410
Rother District Council	01/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060157	Hired and Contracted services	202410
Rother District Council	01/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060158	Hired and Contracted services	202410
Rother District Council	01/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060159	Hired and Contracted services	202410
Rother District Council	01/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20128	Corporate management	D2513	Hired and Contracted services	402.85	Lloyds Bank	2060163	Hired and Contracted services	202410
Rother District Council	01/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	1,304.00	Her Majestys Court Service	2060271	Hired and Contracted services	202411
Rother District Council	01/12/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	46.00	Beaming Ltd	2061764	Telephones - Broadband Connection	202412
Rother District Council	01/12/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	59.00	Beaming Ltd	2061764	Telephones - Broadband Connection	202412
Rother District Council	02/12/2024	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	2058265	Hired and contracted services - Service fee paid	202410
Rother District Council	02/12/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	75.00	The Titanium Group Limited	2058265	Hired and contracted services - Service fee paid	202410
Rother District Council	02/12/2024	T33HOUSING	Housing	20128	Housing First	D2513	Hired and Contracted services	300.00	The Titanium Group Limited	2058265	Hired and contracted services - Service fee paid	202410
Rother District Council	02/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted services	900.00	The Titanium Group Limited	2058265	Hired and contracted services - Service fee paid	202410
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	2058905	Removals and Storage	202410
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	5.38	NEC Software Solutions UK Ltd	2059216	Consultants and other services - Consultants Fees	202410
Rother District Council	02/12/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	30.97	NEC Software Solutions UK Ltd	2059216	Consultants and other services - Consultants Fees	202410
Rother District Council	02/12/2024	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	30.97	NEC Software Solutions UK Ltd	2059216	Consultants and other services - Consultants Fees	202410
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	2059223	Removals and Storage	202410
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	2059224	Removals and Storage	202410
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	2059225	Removals and Storage	202410
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	2059226	Removals and Storage	202410
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	260.00	Asset Developments Housing Services Ltd	2059393	Accommodation Costs	202410
Rother District Council	02/12/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	31.62	TalkTalk Communications Ltd T/A TalkTalk B	2060141	Telephones - Leased Line Rental	202411
Rother District Council	02/12/2024	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	62.25	Royal Mail Group Ltd	2060259	Postages - Response Service-Royal Mail Chg	202411
Rother District Council	02/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	47.79	Eon Next Direct Debit	2060278	Electricity - Electricity Charges	202411
Rother District Council	02/12/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	35.16	Computershare Voucher Services	2060296	Hired and contracted services - Child Care Voucher Service Charge	202411
Rother District Council	02/12/2024	T3ZZNOREPORT	Not included in reporting	90000	Balance sheet all accounts	T1002	Childcare Vouchers	293.00	Computershare Voucher Services	2060296	Childcare Vouchers	202411
Rother District Council	02/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	53.64	Lloyds Bank	2060903	Hired and Contracted services	202411
Rother District Council	02/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	2060920	Removals and Storage	202411
Rother District Council	03/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	1,418.78	Scottish Water Business Stream Limited	2059158	Sewerage - Sewerage Charges	202410
Rother District Council	03/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	14.79	British Gas Business (600 Accounts only)	2059384	Gas - Gas Charges	202410
Rother District Council	03/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared	N1011	Capital Grants	2,774.80	Bexhill Youth & Community Association	2059797	Grants made - UKSPF-Development in innovation infrastructure	202410
Rother District Council	03/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Cemeteries	D2635	Computer Licences	400.00	Avenell Ltd	2059938	Computer Licences - CAIRNS Cemetery Software	202410
Rother District Council	04/12/2024	T33HREGEN	Regeneration	20155	Investment properties	D2509	Consultants and Other Services	750.00	Dyer and Hobbis Commercial Property	2059545	Consultants and other services - Consultants Fees	202410
Rother District Council	04/12/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,250.00	G2V Recruitment Group Ltd, t/a Vivid	2059855	Hired and contracted services - Service fee paid	202410
Rother District Council	04/12/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	1,258.00	The Oyster Partnership Ltd	2060611	Hired and contracted services - Service fee paid	202411
Rother District Council	05/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	11.00	Hockerill Engraving	2058230	Hired and contracted services - Delivery and/or Packaging of Equipm	202410
Rother District Council	05/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	51.40	Hockerill Engraving	2058230	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	202410
Rother District Council	05/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	265.00	A&A Cleaning & Property Services Ltd	2059389	Repairs to Premises - Repairs/Maintenance - various	202410
Rother District Council	05/12/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,300.00	Park Avenue Recruitment Ltd	2059402	Hired and contracted services - Service fee paid	202410
Rother District Council	05/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome	N1004	Architects & Consultant Fees	1,000.00	Lewis Hubbard Engineering Ltd	2059671	Capital - Architects & Consultant Fees	202410
Rother District Council	05/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	1,400.00	Impact Scaffolding Ltd	2059992	Hired and contracted services - Service fee paid	202410
Rother District Council	05/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	272.65	Access Paysuite Ltd	2060273	Hired and Contracted services	202411
Rother District Council	06/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2516	Audit fees	36,119.00	Grant Thornton UK LLP	2059520	Audit Fees - External Audit	202410
Rother District Council	06/12/2024	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,432.10	The Build Works	2059838	Capital Grants - Capital Advances Disabled Facilities Grant	202410
Rother District Council	06/12/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Let	D2513	Hired and Contracted services	3.00	H M Land Registry	2060133	Hired and contracted services - Housing-Land Registry	202411
Rother District Council	06/12/2024	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1005	Other fees	6.00	H M Land Registry	2060133	Other fees	202411

Rother District Council	06/12/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	9.00	H M Land Registry	2060133	Hired and contracted services - Council Tax-Land Registry Enquiries	202411
Rother District Council	06/12/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	15.00	H M Land Registry	2060133	Hired and contracted services - Land Registry-Planning	202411
Rother District Council	06/12/2024	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	18.00	H M Land Registry	2060133	Hired and contracted services - Env H-Land Registry	202411
Rother District Council	06/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	71.19	Lloyds Bank	2060289	Hired and Contracted services	202411
Rother District Council	06/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	141.50	Lloyds Bank	2060881	Hired and Contracted services	202412
Rother District Council	08/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	21.92	British Gas Business - (A Accounts only)	2059507	Gas - Gas Charges	202410
Rother District Council	08/12/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	10.88	Telguard Ltd t/a Telguard Telecom	2060300	Telephones - Leased Line Rental	202411
Rother District Council	08/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	35.64	Lloyds Bank	2060311	Hired and Contracted services	202411
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	5.57	Trade UK Account (Screwfix & B&Q)	2058789	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	09/12/2024	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2201	Electricity	2.44	British Gas Business (600 Accounts only)	2059219	Electricity - Electricity Charges	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	585.00	Coussens Cranes Limited	2059317	Hired and contracted services - Service fee paid	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	23.43	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	25.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	25.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	25.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	D2513	Hired and Contracted services	35.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	35.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	35.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	45.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	D2513	Hired and Contracted services	55.62	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	83.43	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	D2513	Hired and Contracted services	133.43	Safe Water.io	2059370	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	15.62	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	15.62	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	15.62	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	D2513	Hired and Contracted services	15.62	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2513	Hired and Contracted services	15.62	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	15.62	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	20.62	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	D2513	Hired and Contracted services	23.43	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	23.43	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	25.93	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	38.74	Safe Water.io	2059502	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	09/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	47.97	Colours Timber Ltd	2059589	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	09/12/2024	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2201	Electricity	9.00	British Gas Business (600 Accounts only)	2059661	Electricity - Electricity Charges	202410
Rother District Council	09/12/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	B1100	Repairs to Premises	24.00	I.B. Lock & Safe	2059825	Repairs to Premises - Specified Repairs and Works listed	202410
Rother District Council	09/12/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	116.00	I.B. Lock & Safe	2059826	Repairs to Premises - Specified Repairs and Works listed	202410
Rother District Council	09/12/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,620.84	REDACTED PERSONAL DATA	2060039	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	09/12/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	83.02	TalkTalk Communications Ltd T/A TalkTalk E	2060140	Telephones - Leased Line Rental	202411
Rother District Council	09/12/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	0.85	Lloyds Bank	2061398	Hired and contracted services - Service fee paid	202412
Rother District Council	09/12/2024	T33HOUSING	Housing	20204	Housing Administration Account	C2335	Public transport	4.69	Lloyds Bank	2061398	Public Transport - Train tickets	202412
Rother District Council	09/12/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	C2335	Public transport	8.15	Lloyds Bank	2061399	Public Transport - Train tickets	202412
Rother District Council	09/12/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2517	Marketing	181.67	Lloyds Bank	2061399	Marketing - Regular Marketing activities-Tourism	202412
Rother District Council	09/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	20.85	Lloyds Bank	2061400	Furniture & Fittings - for TA purchases	202412
Rother District Council	09/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	22.00	Lloyds Bank	2061400	Furniture & Fittings - for TA purchases	202412
Rother District Council	09/12/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	39.99	Lloyds Bank	2061400	Hired and contracted services - Afghan-Education-Exempt VAT	202412
Rother District Council	09/12/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	61.10	Lloyds Bank	2061400	Hired and contracted services - Afghan Resettlement Programme-Trave	202412
Rother District Council	09/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	96.00	Lloyds Bank	2061400	Furniture & Fittings - for TA purchases	202412
Rother District Council	09/12/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	5.00	Lloyds Bank	2061401	Training	202412
Rother District Council	09/12/2024	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	25.00	Lloyds Bank	2061402	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	09/12/2024	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	25.00	Lloyds Bank	2061402	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	09/12/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	43.65	Lloyds Bank	2061403	Hired and contracted services - Delivery and/or Packaging of Equipm	202412
Rother District Council	09/12/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	C2335	Public transport	173.22	Lloyds Bank	2061403	Public Transport - Train tickets	202412
Rother District Council	09/12/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	191.13	Lloyds Bank	2061403	Computer Licences - Computer Licence Renewal	202412
Rother District Council	09/12/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	568.98	Lloyds Bank	2061403	Hired and contracted services - Service fee paid	202412
Rother District Council	09/12/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D1201	Equipment & Materials	9.00	Lloyds Bank	2061404	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	202412
Rother District Council	09/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	15.00	Lloyds Bank	2061404	Furniture & Fittings - for TA purchases	202412

Rother District Council	09/12/2024	T33HOUSING	Housing	20349	Park Residential	B1100	Repairs to Premises	17.99	Lloyds Bank	2061404	Repairs to Premises - Fire Alarm System Maintenance	202412
Rother District Council	09/12/2024	T33HOUSING	Housing	20304	Housing First	D1201	Equipment & Materials	21.00	Lloyds Bank	2061404	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	202412
Rother District Council	09/12/2024	T33HOUSING	Housing	20204	Housing Administration Account	D1201	Equipment & Materials	95.41	Lloyds Bank	2061404	Equipment & materials - Miscellaneous	202412
Rother District Council	09/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2421	Water	209.00	Lloyds Bank	2061404	Water - Water Charges	202412
Rother District Council	09/12/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	198.00	Lloyds Bank	2061405	Hired and Contracted services	202412
Rother District Council	09/12/2024	T31HUMANRES	Human Resources	20172	Facilities Management	D1201	Equipment & Materials	64.98	Lloyds Bank	2061406	Equipment & Materials - Purchase of Tools	202412
Rother District Council	09/12/2024	T32DIGCUSSER	Digital & Customer Services	20353	Head of Service - Digital & Customer S	D2513	Hired and Contracted services	101.88	Lloyds Bank	2061407	Hired and Contracted services	202412
Rother District Council	09/12/2024	T3ZCAPITAL	Capital	70750	Capital - Development of Council Own	N1008	Equipment	45.85	Lloyds Bank	2061408	Capital - Purchase of Equipment	202412
Rother District Council	09/12/2024	T33CLIMCHNG	Climate Change Strategy	20273	Environment Strategy	D2312	Refreshments	55.00	Lloyds Bank	2061408	Refreshments - Catering/Refreshments for Meetings	202412
Rother District Council	09/12/2024	T32CORPPOL	Corporate Policy & Projects	20128	Rother Community Lottery	D2523	Licences	400.00	Lloyds Bank	2061408	Licenses - Lottery gambling licence	202412
Rother District Council	09/12/2024	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	531.20	Lloyds Bank	2061557	Hired and contracted services - Afghan-Bus Pass	202412
Rother District Council	09/12/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	572.86	Lloyds Bank	2061558	Capital - Furniture and Fittings	202412
Rother District Council	10/12/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	65.44	LDM Group Ltd Trade Paints	2058740	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	10/12/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	8.32	Trade UK Account (Screwfix & B&Q)	2058790	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	10/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	120.00	REDACTED PERSONAL DATA	2059308	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	10/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	165.00	The Titanium Group Limited	2059332	Hired and contracted services - Service fee paid	202410
Rother District Council	10/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	265.00	The Titanium Group Limited	2059333	Hired and contracted services - Service fee paid	202410
Rother District Council	10/12/2024	T32ENVSERV	Environmental Services, Licensing & (	32143	EH Licences and Registration R + W	D2513	Hired and Contracted services	669.00	REDACTED PERSONAL DATA	2059339	Hired and contracted services - EnvH-Veterinary Services for Licens	202410
Rother District Council	10/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	109.50	Colours Timber Ltd	2059590	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	10/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	129.60	Colours Timber Ltd	2059591	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	10/12/2024	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	193.36	REDACTED PERSONAL DATA	2060434	Equipment & Materials - Supply of Litter Bins	202411
Rother District Council	10/12/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	60.80	Flowbird Smart City UK Ltd	2061093	Hired and contracted services - Car Parks-Card payments transaction f	202412
Rother District Council	11/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	275.95	Castle Water Ltd	2059209	Water	202410
Rother District Council	11/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Bexhill Parks & Open Spaces	B2421	Water	487.53	Castle Water Ltd	2059209	Water	202410
Rother District Council	11/12/2024	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	525.00	G2 Recruitment Solutions	2059343	Hired and contracted services - Service fee paid	202410
Rother District Council	11/12/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother	D2514	Accommodation Costs	925.00	Dyer Property Ltd	2059403	Accommodation Costs - Homelessness services Deposit for Landlords	202410
Rother District Council	11/12/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother	D2514	Accommodation Costs	925.00	Dyer Property Ltd	2059403	Accommodation Costs - Homelessness services Rent in Advance for	202410
Rother District Council	11/12/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother	D2514	Accommodation Costs	1,500.00	Dyer Property Ltd	2059403	Accommodation Costs - Homelessness services Housing Landlord	202410
Rother District Council	11/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	44.22	British Gas Business - (A Accounts only)	2059506	Gas - Gas Charges	202410
Rother District Council	11/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	49.04	Colours Timber Ltd	2059592	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	11/12/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,739.00	The Oyster Partnership Ltd	2059716	Agency Staff	202411
Rother District Council	11/12/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	748.00	The Oyster Partnership Ltd	2059728	Agency Staff	202410
Rother District Council	11/12/2024	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,931.65	REDACTED PERSONAL DATA	2059952	Capital Grants - Capital Advances Disabled Facilities Grant	202410
Rother District Council	11/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	24.83	Octopus Energy Limited	2060066	Electricity - Electricity Charges	202410
Rother District Council	11/12/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	28.00	H M Land Registry	2060134	Hired and contracted services - Land Registry-Planning	202410
Rother District Council	11/12/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	31.00	H M Land Registry	2060134	Hired and contracted services - Council Tax-Land Registry Enquiries	202410
Rother District Council	12/12/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	43.77	Phase Electrical Distributors Ltd	2058800	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	12/12/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	B1100	Repairs to Premises	13.36	Phase Electrical Distributors Ltd	2058802	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	12/12/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	B2421	Water	268.17	Castle Water Ltd	2059207	Water - Water Charges	202410
Rother District Council	12/12/2024	T33HOUSING	Housing	20349	Park Residential	B2421	Water	41.51	Castle Water Ltd	2059208	Water - Water Charges	202410
Rother District Council	12/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	41.51	Castle Water Ltd	2059208	Water - Water Charges	202410
Rother District Council	12/12/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	83.02	Castle Water Ltd	2059208	Water - Water Charges	202410
Rother District Council	12/12/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	124.53	Castle Water Ltd	2059208	Water - Water Charges	202410
Rother District Council	12/12/2024	T33NBHDSERV	Neighbourhood Services	20105	Allotments- Bexhill	B2421	Water	249.07	Castle Water Ltd	2059208	Water - Water Charges	202410
Rother District Council	12/12/2024	T33HREGEN	Regeneration	20155	Investment properties	B2421	Water	290.58	Castle Water Ltd	2059208	Water - Water Charges	202410
Rother District Council	12/12/2024	T33HREGEN	Regeneration	20146	West Trading Estate	D2509	Consultants and Other Services	750.00	Dyer and Hobbis Commercial Property	2059543	Consultants and other services - Consultants Fees	202410
Rother District Council	12/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	15.72	Trade UK Account (Screwfix & B&Q)	2060036	Equipment & Materials - Purchase of Tools	202410
Rother District Council	12/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	277.05	Lloyds Bank	2060287	Hired and Contracted services	202411
Rother District Council	12/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	635.19	Lloyds Bank	2060288	Hired and Contracted services	202411
Rother District Council	12/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome	N1003	Construction/Conversion	1,180.00	Site Equip Ltd	2061786	Capital Construction/Conversion -Contract Payments - General	202412
Rother District Council	13/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	22.00	Hockerill Engraving	2058824	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	202410
Rother District Council	13/12/2024	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	1,606.15	Civica Election Services Ltd	2058881	Printing by external suppliers - Printing (Not from RDC Print Room)	202410
Rother District Council	13/12/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	113.20	Phase Electrical Distributors Ltd	2058890	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	13/12/2024	T32ENVSERV	Environmental Services, Licensing & (	32143	EH Licences and Registration R + W	D2513	Hired and Contracted services	667.50	REDACTED PERSONAL DATA	2059364	Hired and contracted services - EnvH-Veterinary Services for Licens	202410
Rother District Council	13/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	2059401	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	13/12/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2509	Consultants and Other Services	750.00	Dyer and Hobbis Commercial Property	2059544	Consultants and other services - Consultants Fees	202410
Rother District Council	13/12/2024	T31HUMANRES	Human Resources	20128	Human Resources	A2203	Training	490.00	REDACTED PERSONAL DATA	2059660	Training	202410
Rother District Council	13/12/2024	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	949.58	Town & Country Housing	2059780	Capital Grants - Capital Advances Disabled Facilities Grant	202410
Rother District Council	13/12/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	14.00	H M Land Registry	2060135	Hired and contracted services - Council Tax-Land Registry Enquiries	202411
Rother District Council	13/12/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Let	D2513	Hired and Contracted services	14.00	H M Land Registry	2060135	Hired and contracted services - Housing-Land Registry	202411
Rother District Council	13/12/2024	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1005	Other fees	14.00	H M Land Registry	2060135	Other fees	202411
Rother District Council	13/12/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	21.00	H M Land Registry	2060135	Hired and contracted services - Land Registry-Planning	202411
Rother District Council	13/12/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	8,750.00	Wilks Head and Eve LLP	2060232	Hired and contracted services - Service fee paid	202410
Rother District Council	13/12/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	B2202	Gas	-226.51	Laser Energy Buying Group (Kent County Co	2060436	Gas - Gas Charges	202411
Rother District Council	13/12/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	B2202	Gas	-142.23	Laser Energy Buying Group (Kent County Co	2060436	Gas - Gas Charges	202411
Rother District Council	13/12/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	B2202	Gas	-132.93	Laser Energy Buying Group (Kent County Co	2060436	Gas - Gas Charges	202411
Rother District Council	15/12/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	2060284	Derv	202411
Rother District Council	15/12/2024	T32ENVSERV	Environmental Services, Licensing & (	32136	EH Pest Control R + W Partnership	C1104	Derv	5.70	Allstar Business Solutions	2060284	Derv	202411
Rother District Council	15/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	13.30	Allstar Business Solutions	2060284	Derv - Fuel Service fee payable on fuel cards	202411
Rother District Council	15/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	19.37	Allstar Business Solutions	2060284	Derv - Fuel Diesel	202411
Rother District Council	15/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	54.33	Allstar Business Solutions	2060284	Derv - Fuel Diesel	202411
Rother District Council	15/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	57.52	Allstar Business Solutions	2060284	Derv - Fuel Diesel	202411
Rother District Council	15/12/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	64.78	Allstar Business Solutions	2060284	Derv	202411
Rother District Council	15/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	135.86	Allstar Business Solutions	2060284	Derv - Fuel Diesel	202411
Rother District Council	15/12/2024	T32ENVSERV	Environmental Services, Licensing & (	32136	EH Pest Control R + W Partnership	C1104	Derv	159.19	Allstar Business Solutions	2060284	Derv	202411
Rother District Council	15/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	168.24	Allstar Business Solutions	2060284	Derv - Fuel Diesel	202411
Rother District Council	16/12/2024	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	123.67	Royal Mail Group Ltd	2058869	Postages - Response Service-Royal Mail Chg	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	1,331.80	Coppard Plant Hire Ltd	2058878	Hired and contracted services - Beach Equipment/Vehicles Hire	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	-108.23	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	4.27	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	5.30	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	5.30	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	11.96	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	16.18	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410

Rother District Council	16/12/2024	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	16.19	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	16.54	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	17.10	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	17.28	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	17.95	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	18.95	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	20.17	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	20.17	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	20.39	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	20.49	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	21.02	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	21.03	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	21.72	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	22.05	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	22.66	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	22.74	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	24.19	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	24.82	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	27.24	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	27.51	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	28.29	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	28.29	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	28.30	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	28.30	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	29.85	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	29.90	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	29.99	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	30.67	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	32.52	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	33.47	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	33.55	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	33.58	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	35.11	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	35.11	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	35.16	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	36.03	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	37.27	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	37.27	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	37.27	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	37.27	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	37.98	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	38.44	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	41.01	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	46.26	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	47.86	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	47.97	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	48.26	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	49.15	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	49.15	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	49.61	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	59.65	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	61.22	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	64.88	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	73.58	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	79.98	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	82.25	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	82.39	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	89.62	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	98.30	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	98.30	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	98.30	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	98.30	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2201	Electricity	105.55	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	133.99	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	140.85	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	144.10	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	165.46	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	189.29	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	198.67	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	B2201	Electricity	201.22	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T32ENVSERV	Environmental Services, Licensing &	20129	Community Safety - CCTV costs only	B2201	Electricity	204.17	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	234.28	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	241.57	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T32ENVSERV	Environmental Services, Licensing &	20129	Community Safety - CCTV costs only	B2201	Electricity	551.57	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B2201	Electricity	893.30	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,745.35	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2201	Electricity	2,134.73	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr	B2201	Electricity	3,437.37	Opus Energy Ltd	2059215	Electricity - Electricity Charges	202410
Rother District Council	16/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome	N1004	Architects & Consultant Fees	8,050.00	DK-CM Limited	2059409	Capital - Architects & Consultant Fees	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	30.00	Safe Water.io	2059503	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	16/12/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	80.00	Safe Water.io	2059503	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	16/12/2024	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	D2513	Hired and Contracted services	80.00	Safe Water.io	2059503	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	D2513	Hired and Contracted services	80.00	Safe Water.io	2059503	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	D2513	Hired and Contracted services	80.00	Safe Water.io	2059503	Hired and contracted services - Legionella Sampling and Monitoring	202410

Rother District Council	16/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	80.00	Safe Water.io	2059503	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	16/12/2024	T33HREGEN	Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	80.00	Safe Water.io	2059503	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	2059503	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	2059503	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2513	Hired and Contracted services	80.00	Safe Water.io	2059503	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	2059503	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	2059503	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	2059503	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	2059503	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	80.00	Safe Water.io	2059503	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	80.00	Safe Water.io	2059503	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	110.00	Safe Water.io	2059503	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	130.00	Safe Water.io	2059503	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	16/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2509	Consultants and Other Services	3,794.00	Dyer and Hobbis Commercial Property	2059540	Consultants and other services - Consultants Fees	202410
Rother District Council	16/12/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	270.00	Vandu Language Services Ltd	2059950	Hired and contracted services - All Translation Services	202410
Rother District Council	16/12/2024	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,717.87	Town & Country Housing	2059953	Capital Grants - Capital Advances Disabled Facilities Grant	202410
Rother District Council	16/12/2024	T33HOUSING	Housing	20128	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	324.00	Vandu Language Services Ltd	2059987	Hired and contracted services - All Translation Services	202410
Rother District Council	16/12/2024	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,786.28	Town & Country Housing	2061240	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	17/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Sports Development	D2923	Grants made	402.00	Freedom Leisure	2059200	Grants made - Sports Development Projects	202410
Rother District Council	17/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	2059231	Removals and Storage	202410
Rother District Council	17/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	73.63	HFS - Hastings Furniture Service Ltd	2059249	Furniture & Fittings - for TA purchases	202410
Rother District Council	17/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	280.00	HFS - Hastings Furniture Service Ltd	2059249	Furniture & Fittings - for TA purchases	202410
Rother District Council	17/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome	N1004	Architects & Consultant Fees	2,642.87	Playle & Partners LLp	2059281	Capital - Architects & Consultant Fees	202410
Rother District Council	17/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	2059284	Sewerage - Sewage/Cesspool Emptying	202410
Rother District Council	17/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	15.88	Phase Electrical Distributors Ltd	2059291	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	17/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	2.08	Castle Water Ltd	2059303	Water - Water Charges	202410
Rother District Council	17/12/2024	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	274.31	Furniture Resource Centre Ltd	2059399	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	17/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	295.00	CountyClean Environmental Services Ltd	2059583	Repairs to Premises - Cesspool Pumping station service/Call out	202410
Rother District Council	17/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20128	Accountancy	A2203	Training	365.00	CIPFA Business Ltd	2059586	Training	202410
Rother District Council	17/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	3,748.00	REDACTED PERSONAL DATA	2059677	Capital - Architects & Consultant Fees	202411
Rother District Council	17/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	2,550.00	Sussex Transport Ltd	2059777	Equipment & materials - Miscellaneous	202410
Rother District Council	17/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	9,588.00	G2V Recruitment Group Ltd, t/a Vivid	2059783	Capital - Architects & Consultant Fees	202410
Rother District Council	17/12/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,600.00	G2V Recruitment Group Ltd, t/a Vivid	2059856	Hired and contracted services - Service fee paid	202410
Rother District Council	18/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20128	Accountancy	D2509	Consultants and Other Services	325.00	The Oyster Partnership Ltd	2059242	Consultants and other services - Consultants Fees	202410
Rother District Council	18/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity	N1011	Capital Grants	1,000.00	RDS Motorcycles Ltd	2059250	Capital Grants - REPF SME rural grants	202410
Rother District Council	18/12/2024	T32DIGCUSSER	Digital & Customer Services	20180	Emergency Planning	D2513	Hired and Contracted services	36,546.00	East Sussex County Council	2059273	Hired and contracted services - Service fee paid	202410
Rother District Council	18/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	16.63	Trade UK Account (Screwfix & B&Q)	2059290	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	18/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	518.13	Sussex Plumbing Supplies Ltd	2059293	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	18/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	38.97	Sussex Plumbing Supplies Ltd	2059294	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	18/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	20.45	Phase Electrical Distributors Ltd	2059324	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	18/12/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	7,526.00	South East Water Ltd	2059336	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	18/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Car Parks	D2513	Hired and Contracted services	306.60	Flowbird Smart City UK Ltd	2059496	Hired and contracted services - Car Parks-Card payments transaction f	202410
Rother District Council	18/12/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	6,270.00	Park Avenue Recruitment Ltd	2059573	Hired and contracted services - Service fee paid	202410
Rother District Council	18/12/2024	T33HREGEN	Regeneration	20152	Watch Oak Estate	B1100	Repairs to Premises	122.70	Colours Timber Ltd	2059593	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	18/12/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D2509	Consultants and Other Services	1,249.50	Dyer and Hobbis Commercial Property	2059849	Consultants and other services - Consultants Fees	202410
Rother District Council	18/12/2024	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,535.39	The Build Works	2059885	Capital Grants - Capital Advances Disabled Facilities Grant	202410
Rother District Council	18/12/2024	T3ZCAPITAL	Neighbourhood Services	70763	Capital - Bexhill Promenade - Outfall	N1008	Equipment	3,281.68	Ovenden Allworks Ltd	2059967	Capital - Purchase of Equipment	202410
Rother District Council	18/12/2024	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,518.55	GMS Adaptations	2060005	Capital Grants - Capital Advances Disabled Facilities Grant	202410
Rother District Council	18/12/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	14.00	H M Land Registry	2060136	Hired and contracted services - Council Tax-Land Registry Enquiries	202410
Rother District Council	18/12/2024	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	28.00	H M Land Registry	2060136	Hired and contracted services - Env H-Land Registry	202410
Rother District Council	18/12/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	35.00	H M Land Registry	2060136	Hired and contracted services - Land Registry-Planning	202410
Rother District Council	18/12/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2509	Consultants and Other Services	2,040.00	Venn Group Ltd	2060304	Consultants and other services - Consultants Fees	202411
Rother District Council	18/12/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	1,258.00	The Oyster Partnership Ltd	2060607	Hired and contracted services - Service fee paid	202411
Rother District Council	19/12/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	-465.50	Canon (UK) Ltd	2059269	Photocopier Contracts	202411
Rother District Council	19/12/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	1,602.00	Tourism South East	2059282	Hired and contracted services - Service fee paid	202410
Rother District Council	19/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	98.00	Foxhills Tree Services Ltd	2059285	Repairs to Premises - Parks- Purchase of Trees	202410
Rother District Council	19/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	445.00	Foxhills Tree Services Ltd	2059286	Repairs to Premises - Parks - Tree Works	202410
Rother District Council	19/12/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	1,376.00	Foxhills Tree Services Ltd	2059287	Repairs to Premises - Parks - Tree Works	202410
Rother District Council	19/12/2024	T3ZCAPITAL	Capital	20128	Capital - Blackfriars	N1004	Architects & Consultant Fees	482.10	Foxhills Tree Services Ltd	2059288	Capital - Architects & Consultant Fees	202410
Rother District Council	19/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	46.60	Sussex Plumbing Supplies Ltd	2059295	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	19/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,092.00	PADA Hanlon Ltd	2059296	Accommodation Costs	202410
Rother District Council	19/12/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	B1100	Repairs to Premises	8.74	Howden Joinery Ltd	2059297	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	19/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,960.00	Roost People Ltd	2059298	Accommodation Costs	202410
Rother District Council	19/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,958.00	Roost People Ltd	2059299	Accommodation Costs	202410
Rother District Council	19/12/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,606.83	Hays Specialist Recruitment Ltd	2059304	Agency Staff	202410
Rother District Council	19/12/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2509	Consultants and Other Services	500.00	Thompsons Solicitors LLP	2059305	Consultants and other services - Consultants Fees	202410
Rother District Council	19/12/2024	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	90.00	Digital Sussex Ltd	2059307	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	19/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	29.15	Trade UK Account (Screwfix & B&Q)	2059323	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	19/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	126.00	Phase Electrical Distributors Ltd	2059325	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	19/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	7.85	Phase Electrical Distributors Ltd	2059326	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	19/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	2,685.00	Cabinet Office	2059398	Hired and contracted services - Service fee paid	202410
Rother District Council	19/12/2024	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D2513	Hired and Contracted services	150.00	Amstech Inspections & Testing Ltd	2059549	Hired and contracted services - Parks-Consultants Fees	202410
Rother District Council	19/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	246.49	Scottish Water Business Stream Limited	2059628	Sewerage - Sewerage Charges	202410
Rother District Council	19/12/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	1,543.75	Thomas & Walker Building &	2059651	Capital Construction/Conversion -Contract Payments - General	202410
Rother District Council	19/12/2024	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	3,310.00	Thomas & Walker Building &	2059651	Capital Construction/Conversion -Contract Payments - General	202410
Rother District Council	19/12/2024	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	166.45	Canon (UK) Ltd	2060449	Photocopier Contracts	202411
Rother District Council	19/12/2024	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	17,845.99	Mark Bishop Ltd	2061238	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	20/12/2024	T33PLANDEV	Planning Development Management	20128	Planning Applications	A2203	Training	400.00	REDACTED PERSONAL DATA	2059277	Training	202410
Rother District Council	20/12/2024	T32ENVSERV	Environmental Services, Licensing & (	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	518.00	Hastings Borough Council	2059309	Equipment & Materials - Safer Rother Partnership	202410
Rother District Council	20/12/2024	T32ENVSERV	Environmental Services, Licensing & (	20128	Crime and Disorder Initiatives	D2513	Hired and Contracted services	320.00	Hastings Borough Council	2059310	Hired and contracted services - Safer Rother Partnership	202410
Rother District Council	20/12/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	265.00	Wadesons Ltd	2059314	Repairs to Premises - Specified Repairs and Works listed	202410
Rother District Council	20/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70750	Capital - Development of Council	N1004	Architects & Consultant Fees	2,380.00	Ground and Water Limited	2059318	Capital - Architects & Consultant Fees	202410
Rother District Council	20/12/2024	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	396.01	Vince Holdings Limited	2059319	Accommodation Costs	202410
Rother District Council	20/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	74.00	Phase Electrical Distributors Ltd	2059327	Repairs to Premises - Purchase of Materials - Build Maint	202410

Rother District Council	20/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	324.90	Phase Electrical Distributors Ltd	2059328	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	20/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	29.94	Phase Electrical Distributors Ltd	2059329	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	20/12/2024	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	188.55	Misco Technologies Ltd T/A Misco	2059334	Computer Licences - New Computer Software	202410
Rother District Council	20/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	0.44	Sussex Plumbing Supplies Ltd	2059335	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	20/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	582.45	National World Publishing Ltd	2059337	Statutory Advertising - Planadv - Rye+Battle Observer	202410
Rother District Council	20/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	26.31	HFS - Hastings Furniture Service Ltd	2059338	Furniture & Fittings - for TA purchases	202410
Rother District Council	20/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	70.00	HFS - Hastings Furniture Service Ltd	2059338	Furniture & Fittings - for TA purchases	202410
Rother District Council	20/12/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	749.55	DSI Billing Services Ltd	2059341	Hired and contracted services - DSI Billing Printing	202410
Rother District Council	20/12/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	250.00	Wadesons Ltd	2059380	Repairs to Premises - Specified Repairs and Works listed	202410
Rother District Council	20/12/2024	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	950.00	Wadesons Ltd	2059380	Repairs to Premises - Specified Repairs and Works listed	202410
Rother District Council	20/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65.00	Stamford Storage Solutions	2059429	Removals and Storage	202410
Rother District Council	20/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	149.20	Stark Building Materials UK Ltd t/a Jewson	2059532	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	20/12/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2421	Water	47.29	Castle Water Ltd	2059557	Water - Water Charges	202410
Rother District Council	20/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	425.62	Castle Water Ltd	2059557	Water - Water Charges	202410
Rother District Council	20/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	13.30	Trade UK Account (Screwfix & B&Q)	2059599	Equipment & Materials - Purchase of Tools	202410
Rother District Council	20/12/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	B1100	Repairs to Premises	14.97	Trade UK Account (Screwfix & B&Q)	2059600	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	20/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	18,174.42	Rider Levett Bucknall UK LTD (RLB)	2059746	Capital - Architects & Consultant Fees	202410
Rother District Council	20/12/2024	T3ZCAPITAL	Neighbourhood Services	70803	Capital - Food Waste Vehicles and	N1002	Land & Property fees	2,400.00	Sussex Transport Ltd	2059776	Capital - Land & Property Fees Etc.	202410
Rother District Council	20/12/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	16.48	British Gas Business (600 Accounts only)	2059814	Electricity - Electricity Charges	202410
Rother District Council	20/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	745.00	South Street Autos Limited	2059892	Vehicle Repairs & Servicing	202410
Rother District Council	20/12/2024	T33HOUSING	Housing	20349	Park Residential	B2421	Water	55.37	Castle Water Ltd	2059909	Water - Water Charges	202410
Rother District Council	20/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	55.37	Castle Water Ltd	2059909	Water - Water Charges	202410
Rother District Council	20/12/2024	T33HREGEN	Regeneration	20155	Investment properties	B2421	Water	110.74	Castle Water Ltd	2059909	Water - Water Charges	202410
Rother District Council	20/12/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2421	Water	166.11	Castle Water Ltd	2059909	Water - Water Charges	202410
Rother District Council	20/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Allotments- Bexhill	B2421	Water	332.21	Castle Water Ltd	2059909	Water - Water Charges	202410
Rother District Council	20/12/2024	T33HREGEN	Regeneration	20128	Investment properties	B2421	Water	387.58	Castle Water Ltd	2059909	Water - Water Charges	202410
Rother District Council	20/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	20,584.91	Haworth Tompkins Ltd	2060056	Capital - Architects & Consultant Fees	202410
Rother District Council	20/12/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Let	D2513	Hired and Contracted services	7.00	H M Land Registry	2060137	Hired and contracted services - Housing-Land Registry	202410
Rother District Council	20/12/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Let	D2513	Hired and Contracted services	21.00	H M Land Registry	2060137	Hired and contracted services - Land Registry-Planning	202410
Rother District Council	20/12/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	688.35	National World Publishing Ltd	2060267	Statutory Advertising - Planadv - Rye+Battle Observer	202411
Rother District Council	20/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley	N1002	Land & Property fees	582.45	National World Publishing Ltd	2060268	Capital - Land & Property Fees Etc.	202411
Rother District Council	20/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	582.45	National World Publishing Ltd	2060269	Statutory Advertising - Planadv - Rye+Battle Observer	202411
Rother District Council	20/12/2024	T33HOUSING	Housing	20128	Housing Administration Account	D2513	Hired and Contracted services	460.00	Empress Coaches Ltd	2060442	Hired and contracted services - Service fee paid	202411
Rother District Council	22/12/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	50.00	REDACTED PERSONAL DATA	2059312	Repairs to Premises - Specified Repairs and Works listed	202410
Rother District Council	22/12/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	80.00	REDACTED PERSONAL DATA	2059312	Repairs to Premises - Specified Repairs and Works listed	202410
Rother District Council	22/12/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	267.15	Curley Consultants	2059320	Consultants and other services - Consultants Fees	202410
Rother District Council	22/12/2024	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	145.00	REDACTED PERSONAL DATA	2059348	Capital Construction/Conversion -Contract Payments - General	202410
Rother District Council	22/12/2024	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	180.00	REDACTED PERSONAL DATA	2059348	Capital Construction/Conversion -Contract Payments - General	202410
Rother District Council	22/12/2024	T3ZCAPITAL	Capital	20128	Capital - Temporary Accommodation	N1003	Construction/Conversion	320.00	REDACTED PERSONAL DATA	2059349	Capital Construction/Conversion -Contract Payments - General	202410
Rother District Council	22/12/2024	T3ZCAPITAL	Capital	20128	Capital - Temporary Accommodation	N1003	Construction/Conversion	360.00	REDACTED PERSONAL DATA	2059349	Capital Construction/Conversion -Contract Payments - General	202410
Rother District Council	22/12/2024	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways	2059354	Accommodation Costs	202410
Rother District Council	23/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	1,423.89	Mountfield Village Hall	2059311	Capital Grant	202410
Rother District Council	23/12/2024	T31HUMANRES	Human Resources	20128	Administrative Offices - Town Hall	D2513	Hired and Contracted services	350.00	Wadesons Ltd	2059315	Hired and contracted services - Service fee paid	202410
Rother District Council	23/12/2024	T33HREGEN	Regeneration	20128	Maintenance Services	D1201	Equipment & Materials	300.00	Wadesons Ltd	2059316	Equipment & Materials - CCTV	202410
Rother District Council	23/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,434.00	SDR Living Ltd	2059321	Accommodation Costs	202410
Rother District Council	23/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,897.50	SDR Living Ltd	2059321	Accommodation Costs	202410
Rother District Council	23/12/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-1,518.18	Stanford and Green Ltd	2059340	VAT only Contra Entry	202410
Rother District Council	23/12/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	1,518.18	Stanford and Green Ltd	2059340	VAT only Contra Entry	202410
Rother District Council	23/12/2024	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre	N1004	Architects & Consultant Fees	2,750.00	G2V Recruitment Group Ltd, t/a Vivid	2059344	Capital - Architects & Consultant Fees	202410
Rother District Council	23/12/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,500.00	G2V Recruitment Group Ltd, t/a Vivid	2059345	Hired and contracted services - Service fee paid	202410
Rother District Council	23/12/2024	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre	N1004	Architects & Consultant Fees	3,000.00	G2V Recruitment Group Ltd, t/a Vivid	2059346	Capital - Architects & Consultant Fees	202410
Rother District Council	23/12/2024	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	59.76	Royal Mail Group Ltd	2059347	Postages - Response Service-Royal Mail Chg	202410
Rother District Council	23/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	2059350	Sewerage Parks- Emptying of Cesspit	202410
Rother District Council	23/12/2024	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	4.50	Phase Electrical Distributors Ltd	2059351	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	23/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	15.10	Octopus Energy Limited	2059352	Gas - Gas Charges	202410
Rother District Council	23/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	15.14	Octopus Energy Limited	2059352	Electricity - Electricity Charges	202410
Rother District Council	23/12/2024	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	525.00	G2 Recruitment Solutions	2059361	Hired and contracted services - Service fee paid	202410
Rother District Council	23/12/2024	T33HOUSING	Housing	20128	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	347.72	Vandu Language Services Ltd	2059362	Hired and contracted services - All Translation Services	202410
Rother District Council	23/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	52.87	Trade UK Account (Screwfix & B&Q)	2059367	Equipment & Materials - Purchase of Tools	202410
Rother District Council	23/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	16.55	Trade UK Account (Screwfix & B&Q)	2059368	Equipment & Materials - Purchase of Tools	202410
Rother District Council	23/12/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	521.25	Airey Consultancy Services Ltd (ACS)	2059406	Consultants and other services - Consultants Fees	202410
Rother District Council	23/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,905.00	Roost People Ltd	2059413	Accommodation Costs	202410
Rother District Council	23/12/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,300.00	Park Avenue Recruitment Ltd	2059574	Hired and contracted services - Service fee paid	202410
Rother District Council	23/12/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	1,317.50	The Oyster Partnership Ltd	2059729	Hired and contracted services - Service fee paid	202410
Rother District Council	23/12/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	1,974.71	Clearway Environmental Services (UK) Ltd	2059816	Hired and contracted services - Service fee paid	202410
Rother District Council	23/12/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,766.26	The Oyster Partnership Ltd	2060103	Agency Staff	202411
Rother District Council	23/12/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,742.76	The Oyster Partnership Ltd	2060105	Agency Staff	202411
Rother District Council	23/12/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,250.00	G2V Recruitment Group Ltd, t/a Vivid	2060266	Hired and contracted services - Service fee paid	202411
Rother District Council	23/12/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	2,040.00	Venn Group Ltd	2060305	Agency Staff	202411
Rother District Council	23/12/2024	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	1,258.00	The Oyster Partnership Ltd	2060608	Hired and contracted services - Service fee paid	202411
Rother District Council	23/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	7,431.50	Bevan Brittan LLP	2060644	Capital - Architects & Consultant Fees	202411
Rother District Council	24/12/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-100.36	Chandlers Ltd	2059353	VAT only Contra Entry	202410
Rother District Council	24/12/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	100.36	Chandlers Ltd	2059353	VAT only Contra Entry	202410
Rother District Council	24/12/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,400.00	Sarto Thomas Ltd	2059355	Agency Staff	202410
Rother District Council	24/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70750	Capital - Development of Council	N1004	Architects & Consultant Fees	2,142.00	Ground and Water Limited	2059356	Capital - Architects & Consultant Fees	202410
Rother District Council	24/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70750	Capital - Development of Council	N1004	Architects & Consultant Fees	2,142.00	Ground and Water Limited	2059358	Capital - Architects & Consultant Fees	202410
Rother District Council	24/12/2024	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	D2922	Subscriptions	500.00	South Tyneside Council	2059359	Subscriptions - LGA Coastal Issues Membership	202410
Rother District Council	24/12/2024	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	244.00	2CL Communications Limited	2059360	Radios and licences - Radio/Transmitter Licences	202410
Rother District Council	24/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,480.00	Roost People Ltd	2059414	Accommodation Costs	202410
Rother District Council	24/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,051.00	Roost People Ltd	2059415	Accommodation Costs	202410
Rother District Council	24/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	35.00	The Titanium Group Limited	2059827	Repairs to Premises - Repairs - Electrical Works	202410
Rother District Council	24/12/2024	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,925.00	Prestige Stairlifts Ltd	2059832	Capital Grants - Capital Advances Disabled Facilities Grant	202410
Rother District Council	24/12/2024	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,795.00	Prestige Stairlifts Ltd	2060475	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	25/12/2024	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	172.00	Colony101 UK Limited	2059283	Hired and contracted services - Service fee paid	202410

Rother District Council	25/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70750	Capital - Development of Council	N1004	Architects & Consultant Fees	2,142.00	Ground and Water Limited	2059357	Capital - Architects & Consultant Fees	202410
Rother District Council	25/12/2024	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	B2422	Sewerage	64.14	Scottish Water Business Stream Limited	2059499	Sewerage - Sewerage Charges	202410
Rother District Council	25/12/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	100.63	Croner Group Ltd	2060285	Training	202412
Rother District Council	25/12/2024	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	808.63	Croner Group Ltd	2060285	Training	202412
Rother District Council	26/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	10.00	SP Energy Retail Ltd (Scottish Power)	2059395	Gas - Gas Charges	202410
Rother District Council	26/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	92.75	SP Energy Retail Ltd (Scottish Power)	2059395	Gas - Gas Charges	202410
Rother District Council	27/12/2024	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit	D2514	Accommodation Costs	395.01	Vince Holdings Limited	2059366	Accommodation Costs	202410
Rother District Council	27/12/2024	T3ZCAPITAL	Neighbourhood Services	70792	Capital - Bexhill Leisure Centre –	N1003	Construction/Conversion	1,595.00	Freedom Leisure	2059369	Capital Construction/Conversion -Contract Payments - General	202410
Rother District Council	27/12/2024	T32DIGCUSSER	Digital & Customer Services	20128	Communications-Phones	D2621	Telephones	407.47	BT British Telecommunications plc	2059500	Telephones - BT-Rental-General	202410
Rother District Council	27/12/2024	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	2.00	British Gas Business (600 Accounts only)	2059811	Electricity - Electricity Charges	202410
Rother District Council	28/12/2024	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	D1204	Newspapers & Periodicals	11.20	Pipers News Ltd	2060252	Newspapers & Periodicals - Newspapers	202411
Rother District Council	29/12/2024	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	139.20	Rustico Italiano (Holdings) Ltd	2059798	Hired and contracted services - Service fee paid	202410
Rother District Council	30/12/2024	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	73.04	Royal Mail Group Ltd	2059371	Postages - Response Service-Royal Mail Chg	202410
Rother District Council	30/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,575.50	SDR Living Ltd	2059383	Accommodation Costs	202410
Rother District Council	30/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,586.00	SDR Living Ltd	2059383	Accommodation Costs	202410
Rother District Council	30/12/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	731.00	The Oyster Partnership Ltd	2059388	Hired and contracted services - Service fee paid	202410
Rother District Council	30/12/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,675.00	G2V Recruitment Group Ltd, t/a Vivid	2059396	Hired and contracted services - Service fee paid	202410
Rother District Council	30/12/2024	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre	N1004	Architects & Consultant Fees	720.00	G2V Recruitment Group Ltd, t/a Vivid	2059397	Capital - Architects & Consultant Fees	202410
Rother District Council	30/12/2024	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Let	D2514	Accommodation Costs	80.00	Digital Sussex Ltd	2059400	Accommodation Costs - Homelessness services Housing Landlord Sch	202410
Rother District Council	30/12/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	712.50	The Oyster Partnership Ltd	2059407	Agency Staff	202410
Rother District Council	30/12/2024	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways	2059488	Accommodation Costs	202410
Rother District Council	30/12/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-961.94	Stanford and Green Ltd	2059513	VAT only Contra Entry	202410
Rother District Council	30/12/2024	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	961.94	Stanford and Green Ltd	2059513	VAT only Contra Entry	202410
Rother District Council	30/12/2024	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	73.04	Royal Mail Group Ltd	2059535	Postages - Response Service-Royal Mail Chg	202410
Rother District Council	30/12/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	650.00	G2V Recruitment Group Ltd, t/a Vivid	2059666	Hired and contracted services - Service fee paid	202410
Rother District Council	30/12/2024	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	112.55	REDACTED PERSONAL DATA	2059863	Hired and contracted services - Parks-Artist Services for Book Reme	202410
Rother District Council	30/12/2024	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	73.96	Royal Mail Group Ltd	2060258	Postages - Response Service-Royal Mail Chg	202411
Rother District Council	30/12/2024	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	35.16	Computershare Voucher Services	2060297	Hired and contracted services - Child Care Voucher Service Charge	202411
Rother District Council	30/12/2024	T3ZZNOREPORT	Not included in reporting	90000	Balance sheet all accounts	T1002	Childcare Vouchers	293.00	Computershare Voucher Services	2060297	Childcare Vouchers	202411
Rother District Council	30/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2922	Subscriptions	2,975.00	LHS Locata (Housing Services) Ltd	2060645	Subscriptions - Choice Based Letting Membership	202411
Rother District Council	31/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley	N1004	Architects & Consultant Fees	2,133.00	MGAC LLP	2059365	Capital - Architects & Consultant Fees	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contracto	260.40	Biffa Waste Services Ltd	2059372	Third party payment private contractors - Commercial Waste Collection	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contracto	73.76	Biffa Waste Services Ltd	2059373	Third party payment private contractors - Commercial Waste Collection	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Refuse Collection	E2302	Third party payment private contracto	349.91	Biffa Waste Services Ltd	2059374	Third party payment private contractors - Commercial Waste Collection	202410
Rother District Council	31/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,950.00	Shear Management Limited	2059375	Capital - Architects & Consultant Fees	202410
Rother District Council	31/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	39,748.00	Lillybank Homes Ltd	2059381	Accommodation Costs	202410
Rother District Council	31/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2513	Hired and Contracted services	21.63	247 Transport Solutions Ltd	2059386	Hired and Contracted services	202410
Rother District Council	31/12/2024	T33HREGEN	Regeneration	20154	Committee Property Account	B2611	Contract cleaning	100.00	Meridian Toilet Hire	2059387	Contract cleaning - Office Cleaning	202410
Rother District Council	31/12/2024	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	22.00	SoloProtect Limited	2059390	Hired and contracted services - Service fee paid	202410
Rother District Council	31/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	45.75	SoloProtect Limited	2059390	Hired and contracted services - Service fee paid	202410
Rother District Council	31/12/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	188.10	SoloProtect Limited	2059390	Hired and contracted services - Service fee paid	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	171.75	Wetton Cleaning Services Limited	2059394	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted services	695.00	Vebra Solutions Ltd	2059405	Hired and contracted services - Service fee paid	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contracto	167.88	CFH Docmail Ltd	2059512	Third party payment private contractors - Payments to Contractor	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	4,171.00	Coppard Plant Hire Ltd	2059536	Repairs to Premises - Sand Clearance at Camber	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contracto	106.78	CFH Docmail Ltd	2059538	Third party payment private contractors - Payments to Contractor	202410
Rother District Council	31/12/2024	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	A2202	Recruitment expenses	1,695.00	Haymarket Media Group Ltd	2059559	Recruitment Expenses Advertising Vacant Post	202411
Rother District Council	31/12/2024	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	A2202	Recruitment expenses	1,695.00	Haymarket Media Group Ltd	2059560	Recruitment Expenses Advertising Vacant Post	202411
Rother District Council	31/12/2024	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	182.64	British Gas Business (600 Accounts only)	2059572	Electricity - Electricity Charges	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	2059584	Sewerage - Sewage/Cesspool Emptying	202410
Rother District Council	31/12/2024	T33HREGEN	#N/A	20348	34 Devonshire Road	D2509	Consultants and Other Services	2,250.00	LAVAT Consulting Ltd (PSTAX)	2059588	Consultants and other services - Consultants Fees	202410
Rother District Council	31/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2513	Hired and Contracted services	112.10	Town Taxis	2059594	Hired and Contracted services	202410
Rother District Council	31/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	7,833.30	Castle Accommodation Ltd	2059604	Accommodation Costs	202410
Rother District Council	31/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	19,617.20	Castle Accommodation Ltd	2059604	Accommodation Costs	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	23.15	Wetton Cleaning Services Limited	2059621	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	37.04	Wetton Cleaning Services Limited	2059621	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	87.15	Wetton Cleaning Services Limited	2059621	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	123.45	Wetton Cleaning Services Limited	2059621	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	419.75	Wetton Cleaning Services Limited	2059621	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	576.02	Wetton Cleaning Services Limited	2059621	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	745.87	Wetton Cleaning Services Limited	2059621	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	977.35	Wetton Cleaning Services Limited	2059621	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,052.42	Wetton Cleaning Services Limited	2059621	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,363.15	Wetton Cleaning Services Limited	2059621	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,414.59	Wetton Cleaning Services Limited	2059621	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,607.48	Wetton Cleaning Services Limited	2059621	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,620.34	Wetton Cleaning Services Limited	2059621	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	3,380.79	Wetton Cleaning Services Limited	2059621	Contract cleaning - Public Conveniences Cleaning Servic	202410
Rother District Council	31/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	38.25	Arribatec UK Ltd	2059635	Computer Software - charged to departments	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	5,489.76	RingGo Ltd	2059665	Hired and contracted services - Car Parks-RingGo service charges	202410
Rother District Council	31/12/2024	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	80.10	Corserv Solutions Limited t/a Corserv Care L	2059756	Hired and contracted services - RDC ENV H Out Of Hours Call Answer	202410
Rother District Council	31/12/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	233.93	Corserv Solutions Limited t/a Corserv Care L	2059756	Hired and contracted services - RDC Homelessness Out Of Hours Call	202410
Rother District Council	31/12/2024	T32ENVSERV	Environmental Services, Licensing &	32142	EH Taxi and Private Hire Licences R +	D2513	Hired and Contracted services	148.50	DBS The Disclosure and Barring Service	2059766	Hired and contracted services - Service fee paid	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	2059790	Contract cleaning - Office Cleaning	202410
Rother District Council	31/12/2024	T3ZCAPITAL	Capital	20128	Capital - Blackfriars	N1004	Architects & Consultant Fees	493.50	The Allen Dadswell Partnership Ltd	2059796	Capital - Architects & Consultant Fees	202410
Rother District Council	31/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,580.00	The Allen Dadswell Partnership Ltd	2059796	Capital - Architects & Consultant Fees	202410
Rother District Council	31/12/2024	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	600.00	Clearway Environmental Services (UK) Ltd	2059815	Hired and contracted services - Service fee paid	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	985.37	Scottish Water Business Stream Limited	2059819	Sewerage - Sewerage Charges	202410
Rother District Council	31/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,740.96	Solutions Accommodation Providers Ltd	2059823	Accommodation Costs	202410
Rother District Council	31/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2514	Accommodation Costs	248.00	Solutions Accommodation Providers Ltd	2059824	Accommodation Costs	202410
Rother District Council	31/12/2024	T33HREGEN	Regeneration	20128	Maintenance Services	D2513	Hired and Contracted services	395.00	R French and Son Ltd	2059839	Hired and contracted services - Hire of Skip	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	395.00	R French and Son Ltd	2059839	Hired and contracted services - Hire of Skip	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	2,634.00	Hailsham Roadway Construction Ltd	2059944	Repairs to Premises - Car Park Maintenance	202410
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	7,187.95	Hailsham Roadway Construction Ltd	2059945	Repairs to Premises - Parks - Paths/Surface Repairs	202410

Rother District Council	31/12/2024	T33HOUSING	Housing	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	1,343.54	Dale Saunders Investments Limited	2059995	Accommodation Costs	202411
Rother District Council	31/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	5,672.69	Dale Saunders Investments Limited	2059995	Accommodation Costs	202411
Rother District Council	31/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,542.37	Dale Saunders (Holdings) Ltd	2059996	Accommodation Costs	202410
Rother District Council	31/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,185.00	Dale Saunders LLP	2059997	Accommodation Costs	202410
Rother District Council	31/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,471.00	Moore and Saunders Ltd	2059998	Accommodation Costs	202410
Rother District Council	31/12/2024	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	7.00	H M Land Registry	2060131	Hired and contracted services - Council Tax-Land Registry Enquiries	202410
Rother District Council	31/12/2024	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	14.00	H M Land Registry	2060131	Hired and contracted services - Land Registry-Planning	202410
Rother District Council	31/12/2024	T3ZCAPITAL	Neighbourhood Services	70803	Capital - Food Waste Vehicles and	N1002	Land & Property fees	871.00	Hailsham Roadway Construction Ltd	2060180	Capital - Land & Property Fees Etc.	202410
Rother District Council	31/12/2024	T33HOUSING	Housing	20140	CHF grant reserve funded Revenue	D2513	Hired and Contracted services	8,800.00	Altair Consultancy & Advisory Services Ltd	2060187	Hired and contracted services - Housing Needs Surveys	202410
Rother District Council	31/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	8,411.23	Dale Saunders Investments Limited	2060210	Accommodation Costs	202411
Rother District Council	31/12/2024	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,360.00	Venn Group Ltd	2060306	Agency Staff	202411
Rother District Council	31/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,542.37	Dale Saunders Investments Limited	2060443	Accommodation Costs	202411
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20111	Rye Sports Centre & Pool	D2513	Hired and Contracted services	34.50	Sharpe Pritchard LLP	2060444	Hired and contracted services - Legal Advice	202411
Rother District Council	31/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,775.60	Technical & Development Services	2060473	Capital - Architects & Consultant Fees	202411
Rother District Council	31/12/2024	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	6,569.95	Dale Saunders Investments Limited	2060860	Accommodation Costs	202412
Rother District Council	31/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	616.37	allpay.net Ltd	2060885	Hired and Contracted services	202411
Rother District Council	31/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	15.09	allpay.net Ltd	2060886	Hired and Contracted services	202411
Rother District Council	31/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	15.30	allpay.net Ltd	2060887	Hired and Contracted services	202411
Rother District Council	31/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	11.72	allpay.net Ltd	2060888	Hired and Contracted services	202411
Rother District Council	31/12/2024	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	16.21	allpay.net Ltd	2060889	Hired and Contracted services	202411
Rother District Council	31/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	5.70	Allstar Business Solutions	2060890	Derv - Fuel Service fee payable on fuel cards	202412
Rother District Council	31/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	33.33	Allstar Business Solutions	2060890	Derv - Fuel Diesel	202412
Rother District Council	31/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	54.02	Allstar Business Solutions	2060890	Derv - Fuel Diesel	202412
Rother District Council	31/12/2024	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	61.10	Allstar Business Solutions	2060890	Derv - Fuel Diesel	202412
Rother District Council	31/12/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	39.54	Migrant Help Trading Ltd t/a Clear Voice	2060957	Hired and contracted services - All Translation Services	202411
Rother District Council	31/12/2024	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	13,749.00	Haworth Tompkins Ltd	2061039	Capital - Architects & Consultant Fees	202411
Rother District Council	31/12/2024	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contracto	40.00	Data Shredding Services Ltd	2061050	Third party payment private contractors - Commercial Waste Collection	202411
Rother District Council	31/12/2024	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	40.00	NowMedical	2061107	Hired and contracted services - Medical Assessments	202412
Rother District Council	01/01/2025	T32DEPUTYCHF	Deputy Chief Executive	20179	Communications	E1101	Third party payment other LAs	4,116.67	East Sussex County Council	2059376	Third party payment other LAs - Communications-Officer costs	202410
Rother District Council	01/01/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	106.86	CloudConnX Ltd	2059382	Telephones - Leased Line Rental	202410
Rother District Council	01/01/2025	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	E2302	Third party payment private	570.00	REDACTED PERSONAL DATA	2059392	Third party payment private contractors - Fairlight Compressor	202410
Rother District Council	01/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,511.00	Cavendish House Properties Ltd	2059492	Accommodation Costs	202410
Rother District Council	01/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	10,044.00	Cavendish House Properties Ltd	2059492	Accommodation Costs	202410
Rother District Council	01/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted services	695.00	Vebra Solutions Ltd	2059530	Hired and contracted services - Service fee paid	202410
Rother District Council	01/01/2025	T31HUMANRES	Human Resources	20128	Administrative Offices - Town Hall	B2612	Cleaning materials	393.70	Wightman and Parrish Ltd	2059531	Cleaning materials - Premises	202410
Rother District Council	01/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,271.00	Paramount Independent Property Services	2059551	Accommodation Costs	202410
Rother District Council	01/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services	2059553	Accommodation Costs	202410
Rother District Council	01/01/2025	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	9,916.14	GCI Network Solutions Ltd / Nasstar	2059617	Telephones - KCOM Smartnumber Charges	202410
Rother District Council	01/01/2025	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	26.00	GCI Network Solutions Ltd / Nasstar	2059618	Telephones - KCOM Smartnumber Charges	202410
Rother District Council	01/01/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	833.91	MLL Telecom Ltd	2059622	Computer Equip Maintenance - Maintenance of Network Equipment	202410
Rother District Council	01/01/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	2,723.27	MLL Telecom Ltd	2059623	Telephones - Broadband Connection	202410
Rother District Council	01/01/2025	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2622	Mobile Phones	0.19	Daisy Communications PLC	2059636	Mobile Phones - Mobile Call Costs and Line Rental	202410
Rother District Council	01/01/2025	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2622	Mobile Phones	1,611.29	Daisy Communications PLC	2059636	Mobile Phones - Mobile Call Costs and Line Rental	202410
Rother District Council	01/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,143.80	Arribatec UK Ltd	2059673	Computer Software - charged to departments	202410
Rother District Council	01/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,715.00	Securenest Management Ltd	2059685	Accommodation Costs	202410
Rother District Council	01/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	115.00	Hastings Self Storage	2059744	Removals and Storage	202410
Rother District Council	01/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	115.00	Hastings Self Storage	2059745	Removals and Storage	202410
Rother District Council	01/01/2025	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	120.87	GCI Network Solutions Ltd / Nasstar	2059801	Telephones - KCOM Smartnumber Charges	202410
Rother District Council	01/01/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	2,703.48	REDACTED PERSONAL DATA	2059965	Hired and contracted services - Afghan-Education-Exempt VAT	202410
Rother District Council	01/01/2025	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	2,999.80	REDACTED PERSONAL DATA	2059965	Hired and contracted services - Syrian-Education-Exempt VAT	202410
Rother District Council	01/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060142	Hired and Contracted services	202410
Rother District Council	01/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060144	Hired and Contracted services	202410
Rother District Council	01/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060146	Hired and Contracted services	202410
Rother District Council	01/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060148	Hired and Contracted services	202410
Rother District Council	01/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	35.75	Lloyds Bank	2060150	Hired and Contracted services	202410
Rother District Council	01/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	2,095.86	Lloyds Bank	2060152	Hired and Contracted services	202410
Rother District Council	01/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	674.40	Lloyds Bank	2060154	Hired and Contracted services	202410
Rother District Council	01/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060156	Hired and Contracted services	202410
Rother District Council	01/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060160	Hired and Contracted services	202410
Rother District Council	01/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060161	Hired and Contracted services	202410
Rother District Council	01/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20128	Corporate management	D2513	Hired and Contracted services	417.85	Lloyds Bank	2060162	Hired and Contracted services	202410
Rother District Council	01/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	1,047.00	Her Majestys Court Service	2060272	Hired and Contracted services	202411
Rother District Council	01/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	28.29	Merchant Rentals Ltd	2060276	Hired and Contracted services	202411
Rother District Council	01/01/2025	T32CORPPOL	Corporate Policy & Projects	20128	Rother Community Lottery	D2513	Hired and Contracted services	385.00	The Lotteries Council	2060878	Hired and contracted services - payment to The Lottery Council	202412
Rother District Council	01/01/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	46.00	Beaming Ltd	2061765	Telephones - Broadband Connection	202412
Rother District Council	01/01/2025	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	59.92	Beaming Ltd	2061765	Telephones - Broadband Connection	202412
Rother District Council	02/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	13.63	British Gas Business (600 Accounts only)	2059385	Gas - Gas Charges	202410
Rother District Council	02/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,092.00	PADA Hanlon Ltd	2059411	Accommodation Costs	202410
Rother District Council	02/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,752.00	PADA Hanlon Ltd	2059412	Accommodation Costs	202410
Rother District Council	02/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,965.00	Roost People Ltd	2059416	Accommodation Costs	202410
Rother District Council	02/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,960.00	Roost People Ltd	2059417	Accommodation Costs	202410
Rother District Council	02/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,958.00	Roost People Ltd	2059418	Accommodation Costs	202410
Rother District Council	02/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,905.00	Roost People Ltd	2059419	Accommodation Costs	202410
Rother District Council	02/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,480.00	Roost People Ltd	2059420	Accommodation Costs	202410
Rother District Council	02/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,051.00	Roost People Ltd	2059421	Accommodation Costs	202410
Rother District Council	02/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,965.00	Roost People Ltd	2059422	Accommodation Costs	202410
Rother District Council	02/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,429.00	Roost People Ltd	2059423	Accommodation Costs	202410
Rother District Council	02/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,958.00	Roost People Ltd	2059424	Accommodation Costs	202410
Rother District Council	02/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,144.00	Coast Holiday Lettings Ltd	2059490	Accommodation Costs	202410
Rother District Council	02/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,144.00	Coast Holiday Lettings Ltd	2059491	Accommodation Costs	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	46.61	EDF Energy Customers plc	2059501	Electricity - Electricity Charges	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B2201	Electricity	46.61	EDF Energy Customers plc	2059501	Electricity - Electricity Charges	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	295.20	EDF Energy Customers plc	2059501	Electricity - Electricity Charges	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Residual Highway Services	B2201	Electricity	468.59	EDF Energy Customers plc	2059501	Electricity - Electricity Charges	202410

Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Bexhill Promenade & Foreshore	B2201	Electricity	468.60	EDF Energy Customers plc	2059501	Electricity - Electricity Charges	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	2,967.74	EDF Energy Customers plc	2059501	Electricity - Electricity Charges	202410
Rother District Council	02/01/2025	T33HREGEN	Regeneration	20151	Udimore Workshops	D2513	Hired and Contracted services	15.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	15.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	D2513	Hired and Contracted services	15.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	15.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	D2513	Hired and Contracted services	15.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	15.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2513	Hired and Contracted services	15.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	15.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	23.43	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	D2513	Hired and Contracted services	23.43	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	23.43	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	50.00	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	75.62	Safe Water.io	2059504	Hired and contracted services - Legionella Sampling and Monitoring	202410
Rother District Council	02/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.14	Hays Specialist Recruitment Ltd	2059514	Agency Staff	202410
Rother District Council	02/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	9.06	Alliance Automotive UK LV Ltd t/a NAPA Aut	2059555	Vehicle Repairs & Servicing	202410
Rother District Council	02/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,550.00	Sarto Thomas Ltd	2059556	Agency Staff	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	6,308.62	Wybone Ltd	2059561	Equipment & Materials - Supply of Litter Bins	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	269.06	Phase Electrical Distributors Ltd	2059601	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	37.63	Phase Electrical Distributors Ltd	2059602	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	20.40	Trade UK Account (Screwfix & B&Q)	2059688	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	02/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	32.05	Trade UK Account (Screwfix & B&Q)	2059689	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	02/01/2025	T33HREGEN	Regeneration	20151	Udimore Workshops	B1100	Repairs to Premises	24.97	Trade UK Account (Screwfix & B&Q)	2059691	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	02/01/2025	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	220.00	Amstech Asbestos Removals Ltd	2059771	Repairs to Premises - Repairs/Maintenance - various	202410
Rother District Council	02/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	550.00	Battle & District Chamber of Commerce	2059956	Capital Grants - Community Grants Scheme	202410
Rother District Council	02/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	642.00	Elite Arborists	2060183	Repairs to Premises - Parks - Tree Works	202410
Rother District Council	02/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	50.99	Eon Next Direct Debit	2060277	Electricity - Electricity Charges	202411
Rother District Council	02/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	53.46	Lloyds Bank	2060902	Hired and Contracted services	202411
Rother District Council	02/01/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	31.62	TalkTalk Communications Ltd T/A TalkTalk B	2060904	Telephones - Leased Line Rental	202411
Rother District Council	02/01/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	10.00	East Sussex County Council	2060962	Hired and contracted services - Service fee paid	202411
Rother District Council	02/01/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	38.00	East Sussex County Council	2060962	Hired and contracted services - Service fee paid	202411
Rother District Council	03/01/2025	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,495.00	Park Lane Investment Properties Ltd Rents	2059404	Accommodation Costs - Homelessness services Rent in Advance for	202410
Rother District Council	03/01/2025	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,500.00	Park Lane Investment Properties Ltd Rents	2059404	Accommodation Costs - Homelessness services Housing Landlord	202410
Rother District Council	03/01/2025	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,725.00	Park Lane Investment Properties Ltd Rents	2059404	Accommodation Costs - Homelessness services Deposit for Landlords	202410
Rother District Council	03/01/2025	T32REVBEN	Revenues & Benefits	20128	Cost Of Collection	D2513	Hired and Contracted services	493.84	DSI Billing Services Ltd	2059425	Hired and contracted services - DSI Billing Printing	202410
Rother District Council	03/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	120.00	Stamford Storage Solutions	2059430	Removals and Storage	202410
Rother District Council	03/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	4.81	NEC Software Solutions UK Ltd	2059461	Consultants and other services - Consultants Fees	202410
Rother District Council	03/01/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	27.60	NEC Software Solutions UK Ltd	2059461	Consultants and other services - Consultants Fees	202410
Rother District Council	03/01/2025	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	27.60	NEC Software Solutions UK Ltd	2059461	Consultants and other services - Consultants Fees	202410
Rother District Council	03/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	65.00	Stamford Storage Solutions	2059463	Removals and Storage	202410
Rother District Council	03/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	88.00	Express Removals Worldwide Ltd	2059511	Removals and Storage	202410
Rother District Council	03/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	88.00	Express Removals Worldwide Ltd	2059537	Removals and Storage	202410
Rother District Council	03/01/2025	T32ENVSERV	Environmental Services, Licensing &	20129	Community Safety - CCTV costs only	D1201	Equipment & Materials	1,862.76	Chroma Vision Limited	2059587	Equipment & Materials - Safer Rother Partnership	202410
Rother District Council	03/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	11,220.00	Penna PLC	2059595	Agency Staff	202410
Rother District Council	03/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	12,060.00	Penna PLC	2059596	Agency Staff	202410
Rother District Council	03/01/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	8,424.00	Penna PLC	2059597	Agency Staff	202410
Rother District Council	03/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	568.58	Phase Electrical Distributors Ltd	2059603	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	03/01/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	150.00	A&A Cleaning & Property Services Ltd	2059605	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	03/01/2025	T3ZCAPITAL	Capital	20128	Capital - Temporary Accommodation	N1005	Other fees	420.00	A&A Cleaning & Property Services Ltd	2059606	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	03/01/2025	T3ZCAPITAL	Capital	20128	Capital - Temporary Accommodation	N1005	Other fees	420.00	A&A Cleaning & Property Services Ltd	2059607	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	03/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	220.00	A&A Cleaning & Property Services Ltd	2059608	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	03/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	110.00	A&A Cleaning & Property Services Ltd	2059609	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	03/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	2059610	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	03/01/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	230.00	A&A Cleaning & Property Services Ltd	2059611	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	03/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	72.00	A&A Cleaning & Property Services Ltd	2059612	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	03/01/2025	T33HOUSING	Housing	20128	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	364.40	A&A Cleaning & Property Services Ltd	2059613	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	03/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	220.00	A&A Cleaning & Property Services Ltd	2059614	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	03/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	50.00	A&A Cleaning & Property Services Ltd	2059615	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	03/01/2025	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	683.95	REDACTED PERSONAL DATA	2059639	Hired and contracted services - Syrian-Education-Exempt VAT	202410
Rother District Council	03/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	23.06	Trade UK Account (Screwfix & B&Q)	2059687	Equipment & Materials - Purchase of Tools	202410
Rother District Council	03/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	54.61	Trade UK Account (Screwfix & B&Q)	2059692	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	03/01/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	B2611	Contract cleaning	273.58	Oakeys Cleaning Ltd	2059772	Contract cleaning - Office Cleaning	202410
Rother District Council	03/01/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	20,000.00	Playne Design Ltd	2060080	Hired and contracted services - UKSPF-support to visitor eco in	202410
Rother District Council	03/01/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	20,000.00	STUDIO PLAYNE LIMITED	2060250	Hired and contracted services - UKSPF-support to visitor eco in	202411
Rother District Council	04/01/2025	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	2,800.00	REDACTED PERSONAL DATA	2059534	Repairs to Premises - Specified Repairs and Works listed	202410
Rother District Council	04/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	154.29	Scottish Water Business Stream Limited	2060597	Sewerage - Sewerage Charges	202411
Rother District Council	04/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	192.50	Scottish Water Business Stream Limited	2060597	Sewerage - Sewerage Charges	202411
Rother District Council	04/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	1,388.60	Scottish Water Business Stream Limited	2060597	Sewerage - Sewerage Charges	202411
Rother District Council	05/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	65.00	A&A Cleaning & Property Services Ltd	2059655	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,487.70	Specialist Care UK Group Ltd	2059471	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2059472	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2059473	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2059474	Accommodation Costs	202410

Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2059475	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2059476	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2059477	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2059478	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2059479	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2059480	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2514	Accommodation Costs	275.50	Specialist Care UK Group Ltd	2059481	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,102.00	Specialist Care UK Group Ltd	2059482	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2514	Accommodation Costs	55.10	Specialist Care UK Group Ltd	2059483	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2514	Accommodation Costs	220.40	Specialist Care UK Group Ltd	2059484	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,432.60	Specialist Care UK Group Ltd	2059485	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	805.70	SDR Living Ltd	2059487	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,802.80	SDR Living Ltd	2059487	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways	2059489	Accommodation Costs	202410
Rother District Council	06/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	78.12	Wightman and Parrish Ltd	2059497	Cleaning materials - Premises	202410
Rother District Council	06/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	190.40	Stark Building Materials UK Ltd t/a Jewson	2059533	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,294.00	Roost People Ltd	2059546	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	407.56	Safestore	2059558	Removals and Storage	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	144.00	1066 Removal Services	2059562	Removals and Storage	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2508	Removals and Storage	560.00	1066 Removal Services	2059563	Removals and Storage	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	170.00	1066 Removal Services	2059564	Removals and Storage	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	240.00	1066 Removal Services	2059566	Removals and Storage	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2514	Accommodation Costs	150.00	1066 Removal Services	2059578	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	170.00	1066 Removal Services	2059579	Removals and Storage	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	150.00	1066 Removal Services	2059580	Removals and Storage	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	250.00	1066 Removal Services	2059581	Removals and Storage	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2514	Accommodation Costs	131.00	1066 Removal Services	2059582	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	69.58	British Gas Business (600 Accounts only)	2059598	Electricity - Electricity Charges	202410
Rother District Council	06/01/2025	T32ENVSERV	Environmental Services, Licensing &	20126	Sub Standard Housing	D2513	Hired and Contracted services	65.00	Booker and Best Ltd	2059626	Hired and Contracted Services - Health and Safety Act Equipment risk	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	180.00	1066 Removal Services	2059629	Removals and Storage	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	180.00	1066 Removal Services	2059630	Removals and Storage	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	170.00	1066 Removal Services	2059631	Removals and Storage	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	170.00	1066 Removal Services	2059632	Removals and Storage	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	170.00	1066 Removal Services	2059633	Removals and Storage	202410
Rother District Council	06/01/2025	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery pu	84.72	Banner Group Ltd	2059642	General office supplies - Stationery (Stationery Services to buy ONLY)	202410
Rother District Council	06/01/2025	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery pu	23.94	Banner Group Ltd	2059643	General office supplies - Stationery (Stationery Services to buy ONLY)	202410
Rother District Council	06/01/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contracto	149.40	J M Waste Management Limited / Strong as	2059644	Third party payment private contractors - Commercial Waste Collection	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	300.00	1066 Removal Services	2059645	Removals and Storage	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	100.00	1066 Removal Services	2059646	Removals and Storage	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	240.00	1066 Removal Services	2059647	Removals and Storage	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	120.00	1066 Removal Services	2059648	Removals and Storage	202410
Rother District Council	06/01/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	177.00	CountyClean Environmental Services Ltd	2059649	Sewerage - Sewage/Cesspool Emptying	202410
Rother District Council	06/01/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	2059649	Repairs to Premises - Cesspool Pumping station service/Call out	202410
Rother District Council	06/01/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	2059649	Repairs to Premises - Cesspool Pumping station service/Call out	202410
Rother District Council	06/01/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	2059649	Repairs to Premises - Cesspool Pumping station service/Call out	202410
Rother District Council	06/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	2059649	Repairs to Premises - Cesspool Pumping station service/Call out	202410
Rother District Council	06/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	2059649	Repairs to Premises - Cesspool Pumping station service/Call out	202410
Rother District Council	06/01/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	2059649	Sewerage - Sewage/Cesspool Emptying	202410
Rother District Council	06/01/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	2059649	Sewerage - Sewage/Cesspool Emptying	202410
Rother District Council	06/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	2059649	Sewerage - Sewage/Cesspool Emptying	202410
Rother District Council	06/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	2059649	Sewerage - Sewage/Cesspool Emptying	202410
Rother District Council	06/01/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	1,285.95	REDACTED PERSONAL DATA	2059650	Hired and contracted services - UKSPF-support to visitor eco in	202410
Rother District Council	06/01/2025	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	32.85	Phase Electrical Distributors Ltd	2059653	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	06/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	38.28	Phase Electrical Distributors Ltd	2059654	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	06/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	38.50	Sussex Plumbing Supplies Ltd	2059656	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	06/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	17.48	Sussex Plumbing Supplies Ltd	2059657	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	06/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	47.11	Sussex Plumbing Supplies Ltd	2059659	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	06/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-1,369.67	Stanford and Green Ltd	2059662	VAT only Contra Entry	202410
Rother District Council	06/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	1,369.67	Stanford and Green Ltd	2059662	VAT only Contra Entry	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	262.50	Chapmans of Hastings	2059674	Removals and Storage	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	175.00	Chapmans of Hastings	2059678	Removals and Storage	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	212.50	Chapmans of Hastings	2059679	Removals and Storage	202410
Rother District Council	06/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	5.88	Trade UK Account (Screwfix & B&Q)	2059690	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	06/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	60.40	Trade UK Account (Screwfix & B&Q)	2059693	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2514	Accommodation Costs	165.30	Specialist Care UK Group Ltd	2059706	Accommodation Costs	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	212.50	Chapmans of Hastings	2059734	Removals and Storage	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	200.00	Chapmans of Hastings	2059737	Removals and Storage	202410
Rother District Council	06/01/2025	T32ENVSERV	Environmental Services, Licensing &	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,127.00	Animal Wardens Ltd	2059761	Hired and contracted services - Rother Collection of Dogs EnvH	202410
Rother District Council	06/01/2025	T32ENVSERV	Environmental Services, Licensing &	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,571.14	Animal Wardens Ltd	2059762	Hired and contracted services - Wealden Stray Dogs Kennelling	202410
Rother District Council	06/01/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	B1100	Repairs to Premises	135.00	REDACTED PERSONAL DATA	2059769	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	06/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	1,547.17	Castle Water Ltd	2059961	Water - Water Charges	202410
Rother District Council	06/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	1,553.29	Castle Water Ltd	2059962	Water - Water Charges	202410
Rother District Council	06/01/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	99.90	Royal Mail Group Ltd	2060032	Postages - Response Service-Royal Mail Chg	202410
Rother District Council	06/01/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	B2202	Gas	-642.86	Laser Energy Buying Group (Kent County Co	2060437	Gas - Gas Charges	202411
Rother District Council	06/01/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	B2202	Gas	-181.40	Laser Energy Buying Group (Kent County Co	2060437	Gas - Gas Charges	202411
Rother District Council	06/01/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	B2202	Gas	91.60	Laser Energy Buying Group (Kent County Co	2060437	Gas - Gas Charges	202411
Rother District Council	06/01/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	B2202	Gas	92.47	Laser Energy Buying Group (Kent County Co	2060437	Gas - Gas Charges	202411
Rother District Council	06/01/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	B2202	Gas	94.90	Laser Energy Buying Group (Kent County Co	2060437	Gas - Gas Charges	202411
Rother District Council	06/01/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	B2202	Gas	94.95	Laser Energy Buying Group (Kent County Co	2060437	Gas - Gas Charges	202411
Rother District Council	06/01/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	B2202	Gas	176.93	Laser Energy Buying Group (Kent County Co	2060437	Gas - Gas Charges	202411
Rother District Council	06/01/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	B2202	Gas	280.90	Laser Energy Buying Group (Kent County Co	2060437	Gas - Gas Charges	202411
Rother District Council	06/01/2025	T31HUMANRES	Human Resources	20128	Admin Building - Amherst Rd (fmr Tre	B2202	Gas	369.46	Laser Energy Buying Group (Kent County Co	2060437	Gas - Gas Charges	202411
Rother District Council	06/01/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr	B2202	Gas	554.03	Laser Energy Buying Group (Kent County	2060437	Gas - Gas Charges	202411
Rother District Council	06/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2202	Gas	654.02	Laser Energy Buying Group (Kent County	2060437	Gas - Gas Charges	202411

Rother District Council	06/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2202	Gas	1,545.39	Laser Energy Buying Group (Kent County	2060437	Gas - Gas Charges	202411
Rother District Council	06/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	10,320.00	Pellings LLP	2060439	Capital - Architects & Consultant Fees	202411
Rother District Council	06/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	3,091.50	DGC (Historic Buildings) Consultants Ltd	2060858	Agency Staff	202411
Rother District Council	06/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,230.85	DGC (Historic Buildings) Consultants Ltd	2060859	Agency Staff	202411
Rother District Council	06/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	237.23	Access Paysuite Ltd	2060884	Hired and Contracted services	202411
Rother District Council	06/01/2025	T33HREGEN	Regeneration	20267	Property Investment Strategy - 30-40 I	E2302	Third party payment private contracto	64.69	J M Waste Management Limited / Strong as	2061047	Third party payment private contractors - Commercial Waste Collection	202411
Rother District Council	06/01/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	2,100.00	Melcantraining	2061387	Hired and contracted services - Service fee paid	202412
Rother District Council	07/01/2025	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2366	CIS Deduction Control Account	2,081.20	HMRC CIS Payments	2059428	CIS Deduction Control Account	202410
Rother District Council	07/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,480.00	Roost People Ltd	2059547	Accommodation Costs	202410
Rother District Council	07/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,051.00	Roost People Ltd	2059548	Accommodation Costs	202410
Rother District Council	07/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	339.61	Castle Water Ltd	2059565	Water	202410
Rother District Council	07/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	446.94	Castle Water Ltd	2059567	Water - Water Charges	202410
Rother District Council	07/01/2025	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B2421	Water	83.35	Castle Water Ltd	2059568	Water - Water Charges	202410
Rother District Council	07/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	333.11	Castle Water Ltd	2059568	Water - Water Charges	202410
Rother District Council	07/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	3.29	Castle Water Ltd	2059569	Water - Water Charges	202410
Rother District Council	07/01/2025	T33HREGEN	Regeneration	20128	Elva Business Centre, Bexhill	B2421	Water	356.40	Castle Water Ltd	2059570	Water - Water Charges	202410
Rother District Council	07/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	35.83	Castle Water Ltd	2059571	Water	202410
Rother District Council	07/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	312.41	Castle Water Ltd	2059571	Water	202410
Rother District Council	07/01/2025	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2421	Water	47.10	Castle Water Ltd	2059575	Water - Water Charges	202410
Rother District Council	07/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	423.95	Castle Water Ltd	2059575	Water - Water Charges	202410
Rother District Council	07/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-56.66	Chandlers Ltd	2059663	VAT only Contra Entry	202410
Rother District Council	07/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	56.66	Chandlers Ltd	2059663	VAT only Contra Entry	202410
Rother District Council	07/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-75.00	Chandlers Ltd	2059664	VAT only Contra Entry	202410
Rother District Council	07/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	75.00	Chandlers Ltd	2059664	VAT only Contra Entry	202410
Rother District Council	07/01/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,572.50	G2V Recruitment Group Ltd, t/a Vivid	2059667	Hired and contracted services - Service fee paid	202410
Rother District Council	07/01/2025	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre	N1004	Architects & Consultant Fees	2,200.00	G2V Recruitment Group Ltd, t/a Vivid	2059668	Capital - Architects & Consultant Fees	202410
Rother District Council	07/01/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	1,250.00	G2V Recruitment Group Ltd, t/a Vivid	2059669	Hired and contracted services - Service fee paid	202410
Rother District Council	07/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2.68	CBL Fastenings Ltd	2059672	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	07/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	24.45	Trade UK Account (Screwfix & B&Q)	2059694	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	07/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	15.62	Trade UK Account (Screwfix & B&Q)	2059695	Equipment & Materials - Purchase of Tools	202410
Rother District Council	07/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	38.40	Trade UK Account (Screwfix & B&Q)	2059696	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	07/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	26.89	Octopus Energy Limited	2059741	Electricity - Electricity Charges	202410
Rother District Council	07/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	116.22	Octopus Energy Limited	2059741	Gas - Gas Charges	202410
Rother District Council	07/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	23.89	SP Energy Retail Ltd (Scottish Power)	2059765	Gas - Gas Charges	202410
Rother District Council	07/01/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	100.00	REDACTED PERSONAL DATA	2059770	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	07/01/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,050.00	G2 Recruitment Solutions	2059875	Hired and contracted services - Service fee paid	202410
Rother District Council	07/01/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,830.79	Town & Country Housing	2059886	Capital Grants - Capital Advances Disabled Facilities Grant	202410
Rother District Council	07/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Stamford Storage Solutions	2060006	Removals and Storage	202410
Rother District Council	07/01/2025	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	1,808.45	CS Engineering	2060179	Repairs to Premises - Specified Repairs and Works listed	202410
Rother District Council	07/01/2025	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	2,544.00	CS Engineering	2060179	Repairs to Premises - Specified Repairs and Works listed	202410
Rother District Council	07/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	50.00	A&A Cleaning & Property Services Ltd	2060408	Repairs to Premises - Repairs Refurbishment of premises	202411
Rother District Council	07/01/2025	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2421	Water	825.32	Castle Water Ltd	2060595	Water - Water Charges	202411
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	2059456	Grants made	202410
Rother District Council	08/01/2025	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother	D2514	Accommodation Costs	750.00	REDACTED PERSONAL DATA	2059457	Accommodation Costs - Homelessness services Housing Landlord	202410
Rother District Council	08/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	197.93	Castle Water Ltd	2059576	Water - Water Charges	202410
Rother District Council	08/01/2025	T33HOUSING	Housing	20204	Housing Administration Account	D1201	Equipment & Materials	-189.39	Skyguard Ltd t/a Peoplesafe	2059675	Hired and Contracted Services - Health and Safety Act Equipment risk	202410
Rother District Council	08/01/2025	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery pu	36.36	Banner Group Ltd	2059680	General office supplies - Stationery (Stationery Services to buy ONLY)	202411
Rother District Council	08/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2508	Removals and Storage	595.00	1066 Removal Services	2059681	Removals and Storage	202410
Rother District Council	08/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	110.00	Star Surfacing	2059682	Hired and contracted services - Service fee paid	202410
Rother District Council	08/01/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	87.75	Phase Electrical Distributors Ltd	2059704	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	08/01/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	681.50	The Oyster Partnership Ltd	2059722	Agency Staff	202411

Rother District Council	08/01/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	693.25	The Oyster Partnership Ltd	2059724	Agency Staff	202411
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	720.58	The Oyster Partnership Ltd	2059725	Agency Staff	202410
Rother District Council	08/01/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	544.00	The Oyster Partnership Ltd	2059726	Agency Staff	202411
Rother District Council	08/01/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	46.88	LDM Group Ltd Trade Paints	2059733	Equipment & materials - Miscellaneous	202410
Rother District Council	08/01/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	138.23	DSI Billing Services Ltd	2059758	Hired and contracted services - DSI Billing Printing	202410
Rother District Council	08/01/2025	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	7,500.00	Marshall Regen Ltd	2059759	Hired and contracted services - Service fee paid	202410
Rother District Council	08/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome	N1004	Architects & Consultant Fees	500.00	Lewis Hubbard Engineering Ltd	2059768	Capital - Architects & Consultant Fees	202410
Rother District Council	08/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70793	Capital - Rye Sports Centre -	N1003	Construction/Conversion	46,353.28	DMA Maintenance Ltd	2059784	Capital - SPSF Rye Sports Centre Solar Panels	202410
Rother District Council	08/01/2025	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	3,000.00	REDACTED PERSONAL DATA	2059835	Repairs to Premises - Parks - Irrigation Tanks-Service/Repa	202410
Rother District Council	08/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6,691.50	REDACTED PERSONAL DATA	2059835	Repairs to Premises - Parks - Irrigation Tanks-Service/Repa	202410
Rother District Council	08/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	641.11	Castle Water Ltd	2059963	Water - Water Charges	202410
Rother District Council	08/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	162.36	Castle Water Ltd	2060001	Water - Water Charges	202410
Rother District Council	08/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,965.00	Roost People Ltd	2060114	Accommodation Costs	202410
Rother District Council	08/01/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	11.16	Telguard Ltd t/a Telguard Telecom	2060270	Telephones - Leased Line Rental	202411
Rother District Council	08/01/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	660.00	Park Avenue Recruitment Ltd	2060373	Hired and contracted services - Service fee paid	202411
Rother District Council	08/01/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	561.00	The Oyster Partnership Ltd	2060609	Hired and contracted services - Service fee paid	202411
Rother District Council	08/01/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	765.00	The Oyster Partnership Ltd	2060612	Hired and contracted services - Service fee paid	202411
Rother District Council	08/01/2025	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	2,280.80	Furniture Resource Centre Ltd	2061072	Capital - Other Fees Capital exp Std VAT	202412
Rother District Council	08/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	91.40	Lloyds Bank	2061822	Hired and Contracted services	202412
Rother District Council	09/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	-332.62	Vebra Solutions Ltd	2059552	Hired and contracted services - Service fee paid	202410
Rother District Council	09/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,144.00	Coast Holiday Lettings Ltd	2059585	Accommodation Costs	202410
Rother District Council	09/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	5.82	Trade UK Account (Screwfix & B&Q)	2059697	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	09/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	9.98	Trade UK Account (Screwfix & B&Q)	2059698	Equipment & Materials - Purchase of Tools	202410
Rother District Council	09/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	46.66	Trade UK Account (Screwfix & B&Q)	2059699	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	09/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	10.47	Trade UK Account (Screwfix & B&Q)	2059700	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	09/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	46.48	Trade UK Account (Screwfix & B&Q)	2059701	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	09/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	70.02	Phase Electrical Distributors Ltd	2059702	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	09/01/2025	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	4.62	Phase Electrical Distributors Ltd	2059703	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	09/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2508	Removals and Storage	1,512.00	PADA Hanlon Ltd	2059742	Removals and Storage	202410
Rother District Council	09/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,751.00	Roost People Ltd	2059749	Accommodation Costs	202410
Rother District Council	09/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,958.00	Roost People Ltd	2059751	Accommodation Costs	202410
Rother District Council	09/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	5,070.00	Roost People Ltd	2059752	Accommodation Costs	202410
Rother District Council	09/01/2025	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D1201	Equipment & Materials	2,350.00	Sussex Transport Ltd	2059778	Equipment & materials - Miscellaneous	202410
Rother District Council	09/01/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,817.86	DSI Billing Services Ltd	2059786	Hired and contracted services - DSI Billing Printing	202410
Rother District Council	09/01/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	667.88	DSI Billing Services Ltd	2059787	Hired and contracted services - DSI Billing Printing	202410
Rother District Council	09/01/2025	T32ENVSERV	Environmental Services, Licensing & (	20128	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	358.80	Killgerm Chemicals Ltd	2059788	Baits Poisons Etc - EnvH Pest Control Supplies	202410
Rother District Council	09/01/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	921.80	NLA Media Access Limited	2059789	Computer Licences - Computer Licence Renewal	202410
Rother District Council	09/01/2025	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	2,012.60	GCI Network Solutions Ltd / Nasstar	2059791	Telephones - KCOM Smartnumber Charges	202410
Rother District Council	09/01/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	1,039.77	Specialist Computer Centres PLC (SCC)	2059799	Computer Licences - Computer Licence Renewal	202410
Rother District Council	09/01/2025	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	945.00	LAVAT Consulting Ltd (PSTAX)	2059802	Training	202410
Rother District Council	09/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	860.00	B and G Environmental Services Limited	2059810	Repairs to Premises - Drainage Clearance	202410
Rother District Council	09/01/2025	T32CORPPOL	Corporate Policy & Projects	20121	Policy & Projects Office	A2203	Training	136.00	Arun District Council	2059812	Training	202410
Rother District Council	09/01/2025	T32ENVSERV	Environmental Services, Licensing & (	20128	EH Environmental Services Admin R +	A2203	Training	390.00	Arun District Council	2059812	Training	202410
Rother District Council	09/01/2025	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	502.00	Arun District Council	2059812	Training	202410
Rother District Council	09/01/2025	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	A2203	Training	2,184.00	Arun District Council	2059812	Training	202410
Rother District Council	09/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,022.53	Hays Specialist Recruitment Ltd	2059870	Agency Staff	202410
Rother District Council	09/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,022.53	Hays Specialist Recruitment Ltd	2059871	Agency Staff	202410
Rother District Council	09/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20213	Procurement Strategy	E1101	Third party payment other LAs	45,000.00	Wealden District Council	2059958	Third party payment other LAs - East Sussex Hub	202410
Rother District Council	09/01/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	B2421	Water	213.80	Castle Water Ltd	2060002	Water - Water Charges	202410
Rother District Council	09/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Bexhill Parks & Open Spaces	B2421	Water	377.12	Castle Water Ltd	2060010	Water - Water Charges	202410
Rother District Council	09/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	47.28	Castle Water Ltd	2060011	Water - Water Charges	202410
Rother District Council	09/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	43.31	Castle Water Ltd	2060012	Water - Water Charges	202410
Rother District Council	09/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	68.58	Castle Water Ltd	2060013	Water - Water Charges	202410
Rother District Council	09/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2421	Water	140.35	Castle Water Ltd	2060033	Water - Water Charges	202410
Rother District Council	09/01/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,662.13	REDACTED PERSONAL DATA	2060476	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	09/01/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	60.00	The Titanium Group Limited	2061016	Capital - Other Fees Capital exp Std VAT	202411
Rother District Council	09/01/2025	T3ZCAPITAL	Capital	20128	Capital - Food Waste Vehicles and Co	N1008	Equipment	450.00	Sussex Transport Ltd	2061065	Capital - Purchase of Equipment	202411
Rother District Council	09/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	-35.49	Lloyds Bank	2061409	Equipment & materials - Miscellaneous	202412
Rother District Council	09/01/2025	T3ZCAPITAL	Capital	70803	Capital - Food Waste Vehicles and Co	N1005	Other fees	45.73	Lloyds Bank	2061409	Capital - Other Fees Capital exp Std VAT	202412
Rother District Council	09/01/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	94.36	Lloyds Bank	2061409	Equipment & Materials - Electrical Equipment	202412
Rother District Council	09/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	135.00	Lloyds Bank	2061409	Vehicle Repairs & Servicing	202412
Rother District Council	09/01/2025	T33HREGEN	Regeneration	20128	Maintenance Services	D2513	Hired and Contracted services	360.00	Lloyds Bank	2061409	Hired and contracted services - Service fee paid	202412
Rother District Council	09/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	939.00	Lloyds Bank	2061409	Equipment & materials - Miscellaneous	202412
Rother District Council	09/01/2025	T33HOUSING	Housing	20128	Housing Administration Account	D2513	Hired and Contracted services	375.97	Lloyds Bank	2061411	Hired and Contracted services	202412
Rother District Council	09/01/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	79.13	Lloyds Bank	2061412	Equipment & materials - Miscellaneous	202412
Rother District Council	09/01/2025	T31CHFFIN	0	20359	Capital Development Team	A2202	Recruitment expenses	852.60	Lloyds Bank	2061413	Recruitment Expenses Advertising Vacant Post	202412
Rother District Council	09/01/2025	T31HUMANRES	Human Resources	20172	Facilities Management	D2312	Refreshments	8.15	Lloyds Bank	2061414	Refreshments - Catering/Refreshments for Meetings	202412
Rother District Council	09/01/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	78.05	Lloyds Bank	2061415	Computer Licences - Computer Licence Renewal	202412
Rother District Council	09/01/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	797.66	Lloyds Bank	2061415	Computer Equipment - Computer peripherals	202412
Rother District Council	09/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	-104.00	Lloyds Bank	2061417	Furniture & Fittings - for TA purchases	202412
Rother District Council	09/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	-66.00	Lloyds Bank	2061417	Furniture & Fittings - for TA purchases	202412
Rother District Council	09/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	-38.00	Lloyds Bank	2061417	Furniture & Fittings - for TA purchases	202412
Rother District Council	09/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	-12.00	Lloyds Bank	2061417	Furniture & Fittings - for TA purchases	202412
Rother District Council	09/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	47.09	Lloyds Bank	2061417	Furniture & Fittings - for TA purchases	202412
Rother District Council	09/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	70.14	Lloyds Bank	2061417	Furniture & Fittings - for TA purchases	202412
Rother District Council	09/01/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	78.64	Lloyds Bank	2061417	Hired and contracted services - Afghan Resettlement Programme-Trave	202412
Rother District Council	09/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	142.00	Lloyds Bank	2061417	Furniture & Fittings - for TA purchases	202412
Rother District Council	09/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1206	Furniture & Fittings	257.95	Lloyds Bank	2061417	Furniture & Fittings - for TA purchases	202412
Rother District Council	09/01/2025	T32ENVSERV	Environmental Services, Licensing & (	32144	EH Environmental Services Admin R +	D1201	Equipment & Materials	18.68	Lloyds Bank	2061540	Equipment & materials - Miscellaneous	202412
Rother District Council	09/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2612	Cleaning materials	5.98	Lloyds Bank	2061541	Cleaning materials - Premises	202412
Rother District Council	09/01/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2626	Postages	21.55	Lloyds Bank	2061541	Postages - Stamps	202412
Rother District Council	09/01/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	19.60	Lloyds Bank	2061542	Hired and contracted services - Service fee paid	202412
Rother District Council	09/01/2025	T33HREGEN	Regeneration	20128	Partnership - 1066 Country Marketing	D2517	Marketing	395.05	Lloyds Bank	2061545	Marketing - Regular Marketing activities-Tourism	202412
Rother District Council	09/01/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	132.80	Lloyds Bank	2061546	Hired and contracted services - Afghan-Bus Pass	202412

Rother District Council	09/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1201	Equipment & Materials	-12.50	Lloyds Bank	2061552	Equipment & Materials - Purchase of Signs	202412
Rother District Council	09/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	4.75	Lloyds Bank	2061552	Hired and contracted services - Service fee paid	202412
Rother District Council	09/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1201	Equipment & Materials	35.94	Lloyds Bank	2061552	Equipment & Materials - Purchase of Signs	202412
Rother District Council	09/01/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	38.97	Lloyds Bank	2061552	Capital - Furniture and Fittings	202412
Rother District Council	09/01/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	203.99	Lloyds Bank	2061552	Capital - Furniture and Fittings	202412
Rother District Council	09/01/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	17.99	Lloyds Bank	2061553	Computer Licences - Domain Name Renewal	202412
Rother District Council	09/01/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	17.99	Lloyds Bank	2061553	Computer Licences - Domain Name Renewal	202412
Rother District Council	10/01/2025	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	5,500.00	Flatland Projects CIC	2059516	Hired and contracted services - Service fee paid	202410
Rother District Council	10/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	9.05	Castle Water Ltd	2059577	Water - Water Charges	202410
Rother District Council	10/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	-1,893.20	Coppard Plant Hire Ltd	2059652	Repairs to Premises - Sand Clearance at Camber	202410
Rother District Council	10/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	42.50	EDF Energy Customers plc	2059658	Electricity - Electricity Charges	202410
Rother District Council	10/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	-70.02	Phase Electrical Distributors Ltd	2059676	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	10/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	395.01	Vince Holdings Limited	2059683	Accommodation Costs	202410
Rother District Council	10/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	395.01	Vince Holdings Limited	2059684	Accommodation Costs	202410
Rother District Council	10/01/2025	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	36.40	Phase Electrical Distributors Ltd	2059705	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	10/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	4.52	Phase Electrical Distributors Ltd	2059730	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	10/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	37.63	Phase Electrical Distributors Ltd	2059731	Equipment & Materials - Purchase of Materials for 3rd parties - Build M	202410
Rother District Council	10/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	18.02	Phase Electrical Distributors Ltd	2059732	Equipment & Materials - Purchase of Tools	202410
Rother District Council	10/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	900.15	National World Publishing Ltd	2059735	Statutory Advertising - Planadv - Rye+Battle Observer	202410
Rother District Council	10/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2312	Refreshments	134.55	UK Vending Ltd	2059767	Refreshments - Water Cooler	202410
Rother District Council	10/01/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	A2203	Training	2,220.00	The Association of Electoral Administrators	2059774	Training	202410
Rother District Council	10/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70791	Capital - Community Orchard Grants	N1011	Capital Grants	840.00	NORTHIAM CHURCH OF ENGLAND	2059803	Capital Grant	202410
Rother District Council	10/01/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	18,036.40	Ryan and Sons Construction Limited	2059804	Capital Grants - Capital Advances Disabled Facilities Grant	202410
Rother District Council	10/01/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (	B2201	Electricity	1,870.77	SP Energy Retail Ltd (Scottish Power)	2059820	Electricity - Electricity Charges	202410
Rother District Council	10/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	295.00	Safe Water.io	2059947	Repairs to Premises - Building Surveys and Inspection	202410
Rother District Council	10/01/2025	T3ZCAPITAL	Capital	20128	Capital - Temporary Accommodation	N1005	Other fees	490.00	Safe Water.io	2059948	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	10/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	1,250.00	Cornerstone Barristers	2059951	Hired and contracted services - Legal Advice	202410
Rother District Council	10/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2511	Bank Charges	206.25	Card Processing Advisory Service Ltd (CPR/	2059980	Bank Charges	202410
Rother District Council	10/01/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	7.00	H M Land Registry	2060138	Hired and contracted services - Env H-Land Registry	202411
Rother District Council	10/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	7.00	H M Land Registry	2060138	Hired and contracted services - Land Registry-Planning	202411
Rother District Council	10/01/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1005	Other fees	14.00	H M Land Registry	2060138	Other fees	202411
Rother District Council	10/01/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	2060138	Hired and contracted services - Council Tax-Land Registry Enquiries	202411
Rother District Council	10/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2312	Refreshments	5.99	Booker Ltd	2060298	Refreshments - Catering/Refreshments for Meetings	202411
Rother District Council	10/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2312	Refreshments	104.39	Booker Ltd	2060298	Refreshments - Catering/Refreshments for Meetings	202411
Rother District Council	10/01/2025	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	3,968.70	Konica Minolta Business Solutions (UK) Ltd	2060477	Photocopier Contracts	202411
Rother District Council	10/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	34.19	Stark Building Materials UK Ltd t/a Jewson	2060479	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	10/01/2025	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	244.00	2CL Communications Limited	2060480	Radios and licences - Radio/Transmitter Licences	202411
Rother District Council	10/01/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	197.76	Wightman and Parrish Ltd	2061778	Cleaning materials - Premises	202412
Rother District Council	11/01/2025	T33HREGEN	Regeneration	20146	West Trading Estate	B2201	Electricity	76.86	British Gas Lite	2059809	Electricity - Electricity Charges	202410
Rother District Council	11/01/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	150.00	A&A Cleaning & Property Services Ltd	2059898	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	11/01/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	220.00	A&A Cleaning & Property Services Ltd	2059900	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	11/01/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	2059901	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	11/01/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	B1100	Repairs to Premises	95.00	A&A Cleaning & Property Services Ltd	2059902	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	11/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	220.00	A&A Cleaning & Property Services Ltd	2059903	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	11/01/2025	T33HOUSING	Housing	20128	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	460.00	A&A Cleaning & Property Services Ltd	2059904	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	11/01/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	110.00	A&A Cleaning & Property Services Ltd	2059905	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	12/01/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,500.00	REDACTED PERSONAL DATA	2060008	Capital Grants - Capital Advances Disabled Facilities Grant	202410
Rother District Council	13/01/2025	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2736	Chairmans Allowance	76.00	Sevenoaks Town Council	2059616	Chairmans Allowance - Chairmans Allowance	202410
Rother District Council	13/01/2025	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	3.00	Post Office Ltd	2059620	Hired and contracted services - Service fee paid	202410
Rother District Council	13/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,114.00	Roost People Ltd	2059753	Accommodation Costs	202410
Rother District Council	13/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways	2059773	Accommodation Costs	202410
Rother District Council	13/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2508	Removals and Storage	1,200.00	1066 Removal Services	2059775	Removals and Storage	202410
Rother District Council	13/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	888.10	SDR Living Ltd	2059792	Accommodation Costs	202410
Rother District Council	13/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,360.40	SDR Living Ltd	2059792	Accommodation Costs	202410
Rother District Council	13/01/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	775.77	Civica Election Services Ltd	2059806	Printing by external suppliers - Printing (Not from RDC Print Room)	202410
Rother District Council	13/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	-15.88	Phase Electrical Distributors Ltd	2059807	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	13/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	-18.02	Phase Electrical Distributors Ltd	2059808	Equipment & Materials - Purchase of Tools	202410
Rother District Council	13/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	2059813	Sewerage - Sewage/Cesspool Emptying	202410
Rother District Council	13/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-1,903.77	Stanford and Green Ltd	2059829	VAT only Contra Entry	202410
Rother District Council	13/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	1,903.77	Stanford and Green Ltd	2059829	VAT only Contra Entry	202410
Rother District Council	13/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	243.00	Curley Consultants	2059831	Consultants and other services - Consultants Fees	202410
Rother District Council	13/01/2025	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	230.00	Roselands Heating Ltd	2059837	Repairs to Premises - Servicing of Boiler	202410
Rother District Council	13/01/2025	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2731	Grounds maintenance routine	10,902.74	Idverde Limited	2059847	Grounds Maintenance Routine - Contract	202410
Rother District Council	13/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	21,856.97	Idverde Limited	2059848	Grounds Maintenance Routine - Contract	202410
Rother District Council	13/01/2025	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	55.10	CS Engineering	2059867	Repairs to Premises - Repairs/Maintenance - various	202410
Rother District Council	13/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Cemeteries	B1100	Repairs to Premises	490.25	CS Engineering	2059867	Repairs to Premises - Repairs/Maintenance - various	202410
Rother District Council	13/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	97.44	A&A Cleaning & Property Services Ltd	2059896	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	13/01/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	90.00	A&A Cleaning & Property Services Ltd	2059897	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	13/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	89.80	Phase Electrical Distributors Ltd	2059916	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	13/01/2025	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	2059949	Hired and contracted services - Service fee paid	202410
Rother District Council	13/01/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	75.00	The Titanium Group Limited	2059949	Hired and contracted services - Service fee paid	202410
Rother District Council	13/01/2025	T33HOUSING	Housing	20128	Housing First	D2513	Hired and Contracted services	300.00	The Titanium Group Limited	2059949	Hired and contracted services - Service fee paid	202410
Rother District Council	13/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted services	1,000.00	The Titanium Group Limited	2059949	Hired and contracted services - Service fee paid	202410
Rother District Council	13/01/2025	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	55.10	CS Engineering	2059991	Repairs to Premises - Parks - Metalworks	202410
Rother District Council	13/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Cemeteries	B1100	Repairs to Premises	490.25	CS Engineering	2059991	Repairs to Premises - Parks - Metalworks	202410
Rother District Council	13/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared	N1011	Capital Grants	5,000.00	AHS Nice Work Ltd	2060024	Grants made - UKSPF-Development in innovation infrastructure	202410
Rother District Council	13/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	4,512.10	Castle Water Ltd	2060034	Water - Water Charges	202410
Rother District Council	13/01/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	7.00	H M Land Registry	2060139	Hired and contracted services - Council Tax-Land Registry Enquiries	202411
Rother District Council	13/01/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1005	Other fees	7.00	H M Land Registry	2060139	Other fees	202411
Rother District Council	13/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	14.00	H M Land Registry	2060139	Hired and contracted services - Land Registry-Planning	202411
Rother District Council	13/01/2025	T32ENVSERV	Environmental Services, Licensing &	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	28.00	H M Land Registry	2060139	Hired and contracted services - Env H-Land Registry	202411
Rother District Council	13/01/2025	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	100.00	Emmaus Hastings and Rother	2060620	Accommodation Costs - Homelessness services Homelessness Prever	202411
Rother District Council	13/01/2025	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	104.17	Emmaus Hastings and Rother	2060620	Accommodation Costs - Homelessness services Homelessness Prever	202411
Rother District Council	13/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	275.85	Lloyds Bank	2060882	Hired and Contracted Services	202411

Rother District Council	13/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	638.38	Lloyds Bank	2060883	Hired and Contracted services	202411
Rother District Council	13/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	50.21	Lloyds Bank	2061816	Hired and Contracted services	202412
Rother District Council	14/01/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,250.00	G2V Recruitment Group Ltd, t/a Vivid	2059781	Hired and contracted services - Service fee paid	202410
Rother District Council	14/01/2025	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre	N1004	Architects & Consultant Fees	2,750.00	G2V Recruitment Group Ltd, t/a Vivid	2059782	Capital - Architects & Consultant Fees	202410
Rother District Council	14/01/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,434.09	DSI Billing Services Ltd	2059785	Hired and contracted services - DSI Billing Printing	202410
Rother District Council	14/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,051.00	Roost People Ltd	2059794	Accommodation Costs	202410
Rother District Council	14/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,197.00	Roost People Ltd	2059795	Accommodation Costs	202410
Rother District Council	14/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-9.04	Chandlers Ltd	2059830	VAT only Contra Entry	202410
Rother District Council	14/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	9.04	Chandlers Ltd	2059830	VAT only Contra Entry	202410
Rother District Council	14/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	5,000.00	Embridge Consulting (UK) Ltd	2059843	Consultants and other services - Consultants Fees	202410
Rother District Council	14/01/2025	T3ZCAPITAL	Capital	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	276.00	Rye Harbour Village Hall	2059862	Capital Grant	202410
Rother District Council	14/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	2,736.00	Rye Harbour Village Hall	2059862	Capital Grant	202410
Rother District Council	14/01/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.70	Gradko International Ltd	2059864	Equipment & Materials - Carriage/Handling Charge	202410
Rother District Council	14/01/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	156.00	Gradko International Ltd	2059864	Equipment & Materials - EnvH- Air Quality Maintenance Contract	202410
Rother District Council	14/01/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,250.00	G2V Recruitment Group Ltd, t/a Vivid	2059873	Hired and contracted services - Service fee paid	202410
Rother District Council	14/01/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	525.00	G2 Recruitment Solutions	2059874	Hired and contracted services - Service fee paid	202410
Rother District Council	14/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	66.66	Stark Building Materials UK Ltd t/a Jewson	2059877	Equipment & Materials - Purchase of Tools	202410
Rother District Council	14/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	41.50	Stark Building Materials UK Ltd t/a Jewson	2059878	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	14/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	21.28	Stark Building Materials UK Ltd t/a Jewson	2059881	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	14/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	63.48	Stark Building Materials UK Ltd t/a Jewson	2059882	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	14/01/2025	T33HREGEN	Regeneration	20264	Property Maintenance Team	A2203	Training	1,785.00	ADM Training Ltd	2059894	Training	202410
Rother District Council	14/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	62.00	A&A Cleaning & Property Services Ltd	2059895	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	14/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	30.06	Phase Electrical Distributors Ltd	2059915	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	14/01/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	9.16	Trade UK Account (Screwfix & B&Q)	2059921	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	14/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	23.12	Trade UK Account (Screwfix & B&Q)	2059922	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	14/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	2,657.25	Beckley Village Hall	2059955	Capital Grant	202410
Rother District Council	14/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	3,246.75	Beckley Village Hall	2059955	Capital Grant	202410
Rother District Council	14/01/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	2060065	Training	202410
Rother District Council	14/01/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,745.51	Alfa Electric Ltd	2060481	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	14/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	450.00	1066 Removal Services	2060482	Removals and Storage	202411
Rother District Council	15/01/2025	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	116,368.75	Wealden District Council	2059510	Third Party Payment other LAs - Waste core cost	202410
Rother District Council	15/01/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	349,106.27	Wealden District Council	2059510	Third Party Payment other LAs - Waste core cost	202410
Rother District Council	15/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,965.00	Roost People Ltd	2059793	Accommodation Costs	202410
Rother District Council	15/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	375.00	REDACTED PERSONAL DATA	2059841	Removals and Storage	202410
Rother District Council	15/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	437.50	REDACTED PERSONAL DATA	2059842	Removals and Storage	202410
Rother District Council	15/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Car Parks	D2513	Hired and Contracted services	400.00	Wadesons Ltd	2059865	Hired and contracted services - Service fee paid	202410
Rother District Council	15/01/2025	T3ZCAPITAL	Capital	70803	Capital - Food Waste Vehicles and Co	N1004	Architects & Consultant Fees	106.73	Stark Building Materials UK Ltd t/a Jewson	2059879	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	15/01/2025	T3ZCAPITAL	Capital	70803	Capital - Food Waste Vehicles and Co	N1008	Equipment	116.63	Stark Building Materials UK Ltd t/a Jewson	2059880	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	15/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome	N1003	Construction/Conversion	86,866.54	BAXALL CONSTRUCTION LTD	2059890	Capital Construction/Conversion -Contract Payments - General	202410
Rother District Council	15/01/2025	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2513	Hired and Contracted services	650.00	I.B. Lock & Safe	2059907	Hired and contracted services - Service fee paid	202410
Rother District Council	15/01/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	1,326.00	The Oyster Partnership Ltd	2059908	Hired and contracted services - Service fee paid	202410
Rother District Council	15/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,797.40	The Oyster Partnership Ltd	2059910	Agency Staff	202410
Rother District Council	15/01/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	838.01	The Oyster Partnership Ltd	2059911	Agency Staff	202410
Rother District Council	15/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	11.96	Phase Electrical Distributors Ltd	2059914	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	15/01/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	8.32	Trade UK Account (Screwfix & B&Q)	2059919	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	15/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	16.66	Trade UK Account (Screwfix & B&Q)	2059920	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	15/01/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	95.00	A&A Cleaning & Property Services Ltd	2059972	Hired and contracted services - Service fee paid	202410
Rother District Council	15/01/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	156.00	Vandu Language Services Ltd	2059986	Hired and contracted services - Afghan-Translation Services	202410
Rother District Council	15/01/2025	T3ZCAPITAL	Capital	20128	Capital - Disabled Facilities Grant	N1011	Capital Grants	459.84	Town & Country Housing	2060004	Capital Grants - Capital Advances Disabled Facilities Grant	202410
Rother District Council	15/01/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,939.09	Town & Country Housing	2060007	Capital Grants - Capital Advances Disabled Facilities Grant	202410
Rother District Council	15/01/2025	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	238.74	A&A Cleaning & Property Services Ltd	2060043	Hired and contracted services - Service fee paid	202410
Rother District Council	15/01/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	5,000.00	Playne Design Ltd	2060079	Hired and contracted services - UKSPF-support to visitor eco in	202410
Rother District Council	15/01/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	5,000.00	STUDIO PLAYNE LIMITED	2060249	Hired and contracted services - UKSPF-support to visitor eco in	202410
Rother District Council	15/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	4,280.93	Pebsham Community Association	2060387	Capital Grant	202411
Rother District Council	15/01/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,478.40	Town & Country Housing	2060483	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	15/01/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,300.00	Park Avenue Recruitment Ltd	2060484	Hired and contracted services - Service fee paid	202411
Rother District Council	15/01/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	1,258.00	The Oyster Partnership Ltd	2060610	Hired and contracted services - Service fee paid	202411
Rother District Council	15/01/2025	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	2060891	Derv	202412
Rother District Council	15/01/2025	T32ENVSERV	Environmental Services, Licensing & (	32136	EH Pest Control R + W Partnership	C1104	Derv	5.70	Allstar Business Solutions	2060891	Derv	202412
Rother District Council	15/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	11.40	Allstar Business Solutions	2060891	Derv - Fuel Service fee payable on fuel cards	202412
Rother District Council	15/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	41.69	Allstar Business Solutions	2060891	Derv - Fuel Diesel	202412
Rother District Council	15/01/2025	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C1104	Derv	50.05	Allstar Business Solutions	2060891	Hired and Contracted services	202412
Rother District Council	15/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	51.77	Allstar Business Solutions	2060891	Derv - Fuel Diesel	202412
Rother District Council	15/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	101.36	Allstar Business Solutions	2060891	Derv - Fuel Diesel	202412
Rother District Council	15/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1104	Derv	159.81	Allstar Business Solutions	2060891	Derv - Fuel Diesel	202412
Rother District Council	15/01/2025	T32ENVSERV	Environmental Services, Licensing & (	32136	EH Pest Control R + W Partnership	C1104	Derv	173.34	Allstar Business Solutions	2060891	Derv	202412
Rother District Council	15/01/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	1,809.80	Dell Corporation Ltd	2061012	Computer Equipment - Computer peripherals	202411
Rother District Council	15/01/2025	T3ZCAPITAL	Capital	20128	Capital - Temporary Accommodation	N1005	Other fees	325.96	Furniture Resource Centre Ltd	2061073	Capital - Other Fees Capital exp Std VAT	202412
Rother District Council	15/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome	N1003	Construction/Conversion	1,100.00	Site Equip Ltd	2061785	Capital Construction/Conversion -Contract Payments - General	202412
Rother District Council	16/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	437.50	REDACTED PERSONAL DATA	2059844	Removals and Storage	202410
Rother District Council	16/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	REDACTED PERSONAL DATA	2059845	Removals and Storage	202410
Rother District Council	16/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	437.50	REDACTED PERSONAL DATA	2059846	Removals and Storage	202410
Rother District Council	16/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,714.00	Coast Holiday Lettings Ltd	2059851	Accommodation Costs	202410
Rother District Council	16/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	700.00	Sarto Thomas Ltd	2059857	Agency Staff	202410
Rother District Council	16/01/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	114.00	United Kingdom Hydrographic Office	2059859	Hired and contracted services - Tide Tables	202410
Rother District Council	16/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	54.10	Wicksteed Leisure Ltd	2059860	Equipment & Materials - Parks- Playground Equipment	202411
Rother District Council	16/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	120.00	Star Surfacing	2059861	Hired and contracted services - Service fee paid	202410
Rother District Council	16/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.13	Hays Specialist Recruitment Ltd	2059869	Agency Staff	202410
Rother District Council	16/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,206.00	Roost People Ltd	2059884	Accommodation Costs	202410
Rother District Council	16/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	229.37	Howden Joinery Ltd	2059887	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	16/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,512.00	PADA Hanlon Ltd	2059889	Accommodation Costs	202410
Rother District Council	16/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	172.85	Sussex Plumbing Supplies Ltd	2059893	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	16/01/2025	T32ENVSERV	Environmental Services, Licensing & (	20187	Pollution	D2513	Hired and Contracted services	1,800.00	Sussex Waste Management Ltd	2059906	Hired and contracted services - Fly Tip Clearance	202410
Rother District Council	16/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	2.44	Phase Electrical Distributors Ltd	2059912	Repairs to Premises - Purchase of Materials - Build Maint	202410

Rother District Council	16/01/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	B1100	Repairs to Premises	20.91	Phase Electrical Distributors Ltd	2059913	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	16/01/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	8.32	Trade UK Account (Screwfix & B&Q)	2059918	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	16/01/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	1,095.00	Penna PLC	2059924	Hired and contracted services - Staff Recruitment Fee	202410
Rother District Council	16/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	375.00	REDACTED PERSONAL DATA	2059936	Removals and Storage	202410
Rother District Council	16/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	235.80	A&A Cleaning & Property Services Ltd	2059973	Hired and contracted services - Service fee paid	202410
Rother District Council	16/01/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,635.56	Town & Country Housing	2060040	Capital Grants - Capital Advances Disabled Facilities Grant	202410
Rother District Council	16/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	197.95	British Gas Business - (A Accounts only)	2060049	Electricity - Electricity Charges	202410
Rother District Council	16/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	184.38	British Gas Business - (A Accounts only)	2060050	Gas - Gas Charges	202410
Rother District Council	16/01/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	285.00	Defibstore Ltd	2060061	Equipment & Materials - First Aid Equipment	202410
Rother District Council	16/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,968.00	Roost People Ltd	2060197	Accommodation Costs	202410
Rother District Council	16/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	222.28	Scottish Water Business Stream Limited	2060212	Sewerage - Sewerage Charges	202411
Rother District Council	16/01/2025	T3ZCAPITAL	Chief Finance Officer (S151)	70764	Capital - Invest to Save Project	N1010	Software Purchase	19,595.00	Access Paysuite Ltd	2061629	Capital - Software Purchase	202412
Rother District Council	17/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,500.00	Sarto Thomas Ltd	2059858	Agency Staff	202410
Rother District Council	17/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	395.01	Vince Holdings Limited	2059868	Accommodation Costs	202410
Rother District Council	17/01/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	25.00	Thompson Advertising	2059872	Repairs to Premises - Specified Repairs and Works listed	202410
Rother District Council	17/01/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	25.00	Thompson Advertising	2059872	Repairs to Premises - Specified Repairs and Works listed	202410
Rother District Council	17/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	6.76	Howden Joinery Ltd	2059888	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	17/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	794.25	National World Publishing Ltd	2059891	Statutory Advertising - Planadv - Rye+Battle Observer	202410
Rother District Council	17/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	16.66	Trade UK Account (Screwfix & B&Q)	2059917	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	17/01/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	17,768.26	Wealden District Council	2059923	Third Party Payment other LAs - Waste variable cost	202410
Rother District Council	17/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	120.00	REDACTED PERSONAL DATA	2059969	Hired and contracted services - Service fee paid	202410
Rother District Council	17/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	56.16	Flowbird Smart City UK Ltd	2059990	Hired and contracted services - Car Parks-Card payments transaction f	202410
Rother District Council	17/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	120.00	REDACTED PERSONAL DATA	2060000	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	17/01/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	280.00	REDACTED PERSONAL DATA	2060014	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	17/01/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	D1201	Equipment & Materials	5,479.84	Civica Election Services Ltd	2060018	Equipment & materials - Miscellaneous	202410
Rother District Council	17/01/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	B1100	Repairs to Premises	158.13	Phase Electrical Distributors Ltd	2060190	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	17/01/2025	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B2422	Sewerage	61.87	Scottish Water Business Stream Limited	2060215	Sewerage - Sewerage Charges	202411
Rother District Council	17/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	247.48	Scottish Water Business Stream Limited	2060215	Sewerage - Sewerage Charges	202411
Rother District Council	17/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	8.78	Colours Timber Ltd	2060485	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	17/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	7.00	H M Land Registry	2060872	Hired and contracted services - Land Registry-Planning	202412
Rother District Council	17/01/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	2060872	Hired and contracted services - Council Tax-Land Registry Enquiries	202412
Rother District Council	17/01/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	35.00	H M Land Registry	2060872	Hired and contracted services - Env H-Land Registry	202412
Rother District Council	18/01/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	807.67	DSI Billing Services Ltd	2059876	Hired and contracted services - DSI Billing Printing	202410
Rother District Council	18/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	90.15	Scottish Water Business Stream Limited	2060216	Sewerage - Sewerage Charges	202411
Rother District Council	19/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways	2059940	Accommodation Costs	202410
Rother District Council	19/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	495.00	1066 Removal Services	2059941	Removals and Storage	202410
Rother District Council	19/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	27.00	1066 Removal Services	2059942	Removals and Storage	202410
Rother District Council	19/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	280.00	A&A Cleaning & Property Services Ltd	2059974	Hired and contracted services - Service fee paid	202410
Rother District Council	19/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	280.00	A&A Cleaning & Property Services Ltd	2059975	Hired and contracted services - Service fee paid	202410
Rother District Council	19/01/2025	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	220.00	A&A Cleaning & Property Services Ltd	2060044	Hired and contracted services - Service fee paid	202410
Rother District Council	20/01/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,350.00	REDACTED PERSONAL DATA	2059508	Accommodation Costs - Homelessness services Rent in Advance for	202410
Rother District Council	20/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	425.00	Stamford Storage Solutions	2059850	Removals and Storage	202410
Rother District Council	20/01/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	67.23	Royal Mail Group Ltd	2059937	Postages - Response Service-Royal Mail Chg	202410
Rother District Council	20/01/2025	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery pu	-1.20	Banner Group Ltd	2059939	General office supplies - Stationery (Stationery Services to buy ONLY)	202410
Rother District Council	20/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,945.72	SDR Living Ltd	2059946	Accommodation Costs	202410
Rother District Council	20/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,114.00	Roost People Ltd	2059954	Accommodation Costs	202410
Rother District Council	20/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared	N1011	Capital Grants	22,500.00	University Of Brighton	2059957	Grants made - UKSPF-Development in innovation infrastructure	202410
Rother District Council	20/01/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contracto	228.00	Data Shredding Services Ltd	2059968	Third party payment private contractors - Commercial Waste Collection	202410
Rother District Council	20/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	47.29	Phase Electrical Distributors Ltd	2059971	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	20/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-2,198.38	Stanford and Green Ltd	2059988	VAT only Contra Entry	202410
Rother District Council	20/01/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	30.39	Stanford and Green Ltd	2059988	Hired and contracted services - Bailiff Fees-Council Tax	202410
Rother District Council	20/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	2,198.38	Stanford and Green Ltd	2059988	VAT only Contra Entry	202410
Rother District Council	20/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-462.94	Stanford and Green Ltd	2059989	VAT only Contra Entry	202410
Rother District Council	20/01/2025	T32REVBEN	Revenues & Benefits	20128	Revenue and Benefits	H1011	VAT only Contra Entry	462.94	Stanford and Green Ltd	2059989	VAT only Contra Entry	202410
Rother District Council	20/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Cemeteries	B1100	Repairs to Premises	350.00	Aspect Roadmarkings Limited	2060003	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	20/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Cemeteries	B1100	Repairs to Premises	350.00	Aspect Roadmarkings Limited	2060003	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	20/01/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	80.00	Digital Sussex Ltd	2060019	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	20/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	120.00	REDACTED PERSONAL DATA	2060021	Hired and contracted services - Service fee paid	202410
Rother District Council	20/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	120.00	REDACTED PERSONAL DATA	2060022	Hired and contracted services - Service fee paid	202410
Rother District Council	20/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	192.50	REDACTED PERSONAL DATA	2060025	Repairs to Premises - Energy Performance Certificate	202410
Rother District Council	20/01/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	B1100	Repairs to Premises	192.50	REDACTED PERSONAL DATA	2060025	Repairs to Premises - Energy Performance Certificate	202410
Rother District Council	20/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	8.99	Stark Building Materials UK Ltd t/a Jewson	2060045	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	20/01/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	B1100	Repairs to Premises	8.35	Stark Building Materials UK Ltd t/a Jewson	2060046	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	20/01/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	B1100	Repairs to Premises	7.72	Stark Building Materials UK Ltd t/a Jewson	2060047	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	20/01/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	130.00	NE Testing / Simon Norton	2060074	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	20/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	1,250.00	Landmark Chambers	2060226	Hired and contracted services - Legal Advice	202410
Rother District Council	20/01/2025	T33PLANDEV	Planning Development Management	20251	Planning Enquiries	D2509	Consultants and Other Services	1,820.00	DGC (Historic Buildings) Consultants Ltd	2061388	Consultants and other services - Consultants Fees	202412
Rother District Council	21/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	1,039.17	Scottish Water Business Stream Limited	2059960	Water - Water Charges	202410
Rother District Council	21/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	1,327.90	Scottish Water Business Stream Limited	2059960	Sewerage - Sewerage Charges	202410
Rother District Council	21/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	8.63	Octopus Energy Limited	2059964	Electricity - Electricity Charges	202410
Rother District Council	21/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	14.19	Octopus Energy Limited	2059964	Gas - Gas Charges	202410
Rother District Council	21/01/2025	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	3,244.37	Booker and Best Ltd	2059966	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	21/01/2025	T33HOUSING	Housing	20128	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	411.90	Safe Partnership Ltd	2059970	Hired and contracted services - Sanctuary DV Assistance Revenue	202410
Rother District Council	21/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,745.00	Roost People Ltd	2059977	Accommodation Costs	202410
Rother District Council	21/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,051.00	Roost People Ltd	2059978	Accommodation Costs	202410
Rother District Council	21/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-86.80	Chandlers Ltd	2059979	VAT only Contra Entry	202410
Rother District Council	21/01/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,675.00	G2V Recruitment Group Ltd, t/a Vivid	2059981	Hired and contracted services - Service fee paid	202410
Rother District Council	21/01/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,500.00	G2V Recruitment Group Ltd, t/a Vivid	2059982	Hired and contracted services - Service fee paid	202410
Rother District Council	21/01/2025	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre	N1004	Architects & Consultant Fees	2,750.00	G2V Recruitment Group Ltd, t/a Vivid	2059983	Capital - Architects & Consultant Fees	202410
Rother District Council	21/01/2025	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	1,008.00	East Sussex County Council	2060015	Third party payment other LAs - Fee Payments to ESCC	202410
Rother District Council	21/01/2025	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	4,473.00	East Sussex County Council	2060016	Third party payment other LAs - Fee Payments to ESCC	202410
Rother District Council	21/01/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	135.00	REDACTED PERSONAL DATA	2060017	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	21/01/2025	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D1201	Equipment & Materials	2,350.00	Sussex Transport Ltd	2060023	Equipment & materials - Miscellaneous	202410
Rother District Council	21/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	17.73	Trade UK Account (Screwfix & B&Q)	2060037	Repairs to Premises - Purchase of Materials - Build Maint	202410

Rother District Council	21/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	590.00	REDACTED PERSONAL DATA	2060038	Repairs to Premises - Repairs/Maintenance - various	202410
Rother District Council	21/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,000.00	REDACTED PERSONAL DATA	2060038	Repairs to Premises - Repairs/Maintenance - various	202410
Rother District Council	21/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	6.24	Trade UK Account (Screwfix & B&Q)	2060041	Equipment & Materials - Purchase of Tools	202410
Rother District Council	21/01/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	B1100	Repairs to Premises	64.00	Phase Electrical Distributors Ltd	2060042	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	21/01/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,087.50	G2V Recruitment Group Ltd, t/a Vivid	2060048	Hired and contracted services - Service fee paid	202410
Rother District Council	21/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	62.36	Stark Building Materials UK Ltd t/a Jewson	2060057	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	21/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	3.26	Stark Building Materials UK Ltd t/a Jewson	2060058	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	21/01/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	58.90	Stark Building Materials UK Ltd t/a Jewson	2060059	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	21/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	84.47	Trade UK Account (Screwfix & B&Q)	2060092	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	21/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	16.90	Trade UK Account (Screwfix & B&Q)	2060093	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	21/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	56.32	Trade UK Account (Screwfix & B&Q)	2060094	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	21/01/2025	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	65.00	A&A Cleaning & Property Services Ltd	2060107	Hired and contracted services - Service fee paid	202410
Rother District Council	21/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	25.00	Flowbird Smart City UK Ltd	2060123	Equipment & Materials - Carriage/Handling Charge	202410
Rother District Council	21/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	228.00	Flowbird Smart City UK Ltd	2060123	Equipment & Materials - Car Parks various	202410
Rother District Council	21/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	83.00	Flowbird Smart City UK Ltd	2060124	Equipment & Materials - Car Parks various	202410
Rother District Council	21/01/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,000.00	Alfa Electric Ltd	2060185	Capital Grants - Capital Advances Disabled Facilities Grant	202410
Rother District Council	21/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	124.41	Scottish Water Business Stream Limited	2060213	Sewerage - Sewerage Charges	202411
Rother District Council	21/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	39.66	Phase Electrical Distributors Ltd	2060234	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	21/01/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contracto	155.50	East Sussex County Council	2060734	Third party payment private contractors - Waste Management Services	202411
Rother District Council	21/01/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	A1110	Agency Staff	262.50	G2 Recruitment Solutions	2061543	Agency Staff	202412
Rother District Council	22/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2516	Audit fees	41,726.00	Grant Thornton UK LLP	2060030	Audit Fees - External Audit	202410
Rother District Council	22/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	85.00	Wadesons Ltd	2060051	Repairs to Premises - Repairs Guttering	202410
Rother District Council	22/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,500.05	The Oyster Partnership Ltd	2060052	Agency Staff	202410
Rother District Council	22/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	8.50	Hockerill Engraving	2060053	Hired and contracted services - Delivery and/or Packaging of Equipm	202410
Rother District Council	22/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	16.50	Hockerill Engraving	2060053	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	202410
Rother District Council	22/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,795.00	Temple Group Ltd	2060054	Capital - Architects & Consultant Fees	202410
Rother District Council	22/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	3,400.00	G2V Recruitment Group Ltd, t/a Vivid	2060055	Capital - Architects & Consultant Fees	202411
Rother District Council	22/01/2025	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	60.92	Trade UK Account (Screwfix & B&Q)	2060089	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	22/01/2025	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	11.91	Trade UK Account (Screwfix & B&Q)	2060090	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	22/01/2025	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	6.65	Trade UK Account (Screwfix & B&Q)	2060091	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	22/01/2025	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	42.04	Trade UK Account (Screwfix & B&Q)	2060095	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	22/01/2025	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	-15.41	Trade UK Account (Screwfix & B&Q)	2060096	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	22/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	9.16	Trade UK Account (Screwfix & B&Q)	2060097	Equipment & Materials - Purchase of Tools	202410
Rother District Council	22/01/2025	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	B1100	Repairs to Premises	150.79	Trade UK Account (Screwfix & B&Q)	2060098	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	22/01/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	181.56	Phase Electrical Distributors Ltd	2060102	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	22/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	2060108	Hired and contracted services - Service fee paid	202410
Rother District Council	22/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	105.40	A&A Cleaning & Property Services Ltd	2060109	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	22/01/2025	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	595.00	ADM Training Ltd	2060111	Training	202410
Rother District Council	22/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	250.25	Flowbird Smart City UK Ltd	2060122	Hired and contracted services - Car Parks-Card payments transaction f	202410
Rother District Council	22/01/2025	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery pu	-30.36	Banner Group Ltd	2060206	General office supplies - Stationery (Stationery Services to buy ONLY)	202411
Rother District Council	22/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	2,334.00	CountyClean Environmental Services Ltd	2060229	Repairs to Premises - Pumps Maintenance/ Repairs	202410
Rother District Council	22/01/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	2,040.00	Venn Group Ltd	2060307	Agency Staff	202411
Rother District Council	22/01/2025	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	1,543.75	Thomas & Walker Building &	2060486	Capital Construction/Conversion -Contract Payments - General	202411
Rother District Council	22/01/2025	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	3,310.00	Thomas & Walker Building &	2060486	Capital Construction/Conversion -Contract Payments - General	202411
Rother District Council	22/01/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	62.50	Thomas & Walker Building & Refurbishment	2060487	Capital Construction/Conversion -Contract Payments - General	202411
Rother District Council	22/01/2025	T3ZCAPITAL	Capital	20128	Capital - Temporary Accommodation	N1003	Construction/Conversion	331.25	Thomas & Walker Building & Refurbishment	2060487	Capital Construction/Conversion -Contract Payments - General	202411
Rother District Council	22/01/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	1,326.00	The Oyster Partnership Ltd	2060613	Hired and contracted services - Service fee paid	202411
Rother District Council	22/01/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	1,258.00	The Oyster Partnership Ltd	2060614	Hired and contracted services - Service fee paid	202411
Rother District Council	22/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	7.00	H M Land Registry	2060873	Hired and contracted services - Land Registry-Planning	202412
Rother District Council	22/01/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	28.00	H M Land Registry	2060873	Hired and contracted services - Council Tax-Land Registry Enquiries	202412
Rother District Council	22/01/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	28.00	H M Land Registry	2060873	Hired and contracted services - Env H-Land Registry	202412
Rother District Council	22/01/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,933.06	GMS Adaptations	2061136	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	23/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,965.00	Roost People Ltd	2059999	Accommodation Costs	202410
Rother District Council	23/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1003	Construction/Conversion	201,477.63	Breheny Civil Engineering Ltd	2060031	Capital Construction/Conversion -Contract Payments - General	202410
Rother District Council	23/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	135.00	REDACTED PERSONAL DATA	2060060	Hired and contracted services - Service fee paid	202410
Rother District Council	23/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	529.50	National World Publishing Ltd	2060063	Statutory Advertising - Planadv - Rye+Battle Observer	202410
Rother District Council	23/01/2025	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2519	Statutory Advertising	741.30	National World Publishing Ltd	2060064	Statutory Advertising - Planadv - Rye+Battle Observer	202410
Rother District Council	23/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,714.00	Coast Holiday Lettings Ltd	2060068	Accommodation Costs	202410
Rother District Council	23/01/2025	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	3,256.66	Booker and Best Ltd	2060073	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	23/01/2025	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	3,282.00	Booker and Best Ltd	2060073	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	23/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Rother Museum Services	B1100	Repairs to Premises	460.00	Roselands Heating Ltd	2060077	Repairs to Premises - Heating Maintenance	202410
Rother District Council	23/01/2025	T32ENVSERV	Environmental Services, Licensing &	20130	Crime and Disorder Initiatives	D2923	Grants made	30.00	Mountfield Village Hall	2060084	Grants made - Crime Prevention Initiative (JAG)	202410
Rother District Council	23/01/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2513	Hired and Contracted services	246.00	Penna PLC	2060087	Hired and contracted services - Staff Recruitment Fee	202410
Rother District Council	23/01/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	3.32	Trade UK Account (Screwfix & B&Q)	2060099	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	23/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	5.41	Trade UK Account (Screwfix & B&Q)	2060100	Equipment & Materials - Purchase of Tools	202410
Rother District Council	23/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	27.39	Phase Electrical Distributors Ltd	2060104	Equipment & Materials - Purchase of Tools	202411
Rother District Council	23/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,356.00	PADA Hanlon Ltd	2060113	Accommodation Costs	202410
Rother District Council	23/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,505.00	Roost People Ltd	2060115	Accommodation Costs	202410
Rother District Council	23/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,968.00	Roost People Ltd	2060116	Accommodation Costs	202410
Rother District Council	23/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.13	Hays Specialist Recruitment Ltd	2060119	Agency Staff	202410
Rother District Council	23/01/2025	T3ZCAPITAL	Capital	20128	Capital - Temporary Accommodation	N1005	Other fees	332.50	REDACTED PERSONAL DATA	2060181	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	23/01/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	75.00	Stanford and Green Ltd	2060195	Hired and contracted services - Bailiff Fees-Council Tax	202410
Rother District Council	23/01/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	29.25	Vandu Language Services Ltd	2060217	Hired and contracted services - Afghan-Translation Services	202410
Rother District Council	23/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	B1100	Repairs to Premises	530.00	A&A Cleaning & Property Services Ltd	2060238	Repairs to Premises - Repairs Refurbishment of premises	202410
Rother District Council	23/01/2025	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2638	Photocopier Contracts	1.53	Canon (UK) Ltd	2060450	Photocopier Contracts	202411
Rother District Council	23/01/2025	T32ENVSERV	Environmental Services, Licensing &	32144	EH Environmental Services Admin R +	A2203	Training	135.00	Empty Homes Network	2060489	Training	202411
Rother District Council	23/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	4,150.00	Brian Nixon Limited	2060787	Equipment & Materials - Purchase of Tools	202411
Rother District Council	23/01/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	35.10	Vandu Language Services Ltd	2060905	Hired and contracted services - Afghan-Translation Services	202411
Rother District Council	23/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	4,150.00	Brian Nixon Limited	2061024	Equipment & Materials - Purchase of Tools	202411
Rother District Council	24/01/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1003	Construction/Conversion	9,769.36	Stijl One LTD	2060020	Capital Construction/Conversion -Contract Payments - General	202410
Rother District Council	24/01/2025	T32ENVSERV	Environmental Services, Licensing &	20130	Crime and Disorder Initiatives	D2923	Grants made	3,060.00	East Sussex Fire & Rescue Service	2060062	Grants made - Crime Prevention Equipment (JAG)	202410
Rother District Council	24/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,584.00	Sarto Thomas Ltd	2060075	Agency Staff	202410
Rother District Council	24/01/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	195.00	Trade Carpets (Southern) Ltd t/a Bentley & H	2060082	Repairs to Premises - Specified Repairs and Works listed	202410
Rother District Council	24/01/2025	T33HREGEN	Regeneration	20128	Elva Business Centre, Bexhill	B1100	Repairs to Premises	450.00	Trade Carpets (Southern) Ltd t/a Bentley & H	2060082	Repairs to Premises - Specified Repairs and Works listed	202410

Rother District Council	24/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	790.02	Vince Holdings Limited	2060086	Accommodation Costs	202410
Rother District Council	24/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	144.97	Trade UK Account (Screwfix & B&Q)	2060101	Equipment & Materials - Purchase of Tools	202410
Rother District Council	24/01/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	D2513	Hired and Contracted services	265.00	Titanium Security Solutions Ltd	2060106	Hired and contracted services - Service fee paid	202410
Rother District Council	24/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	11.99	Misco Technologies Ltd T/A Misco	2060110	Hired and contracted services - Delivery and/or Packaging of Equipm	202410
Rother District Council	24/01/2025	T33HREGEN	Regeneration	20128	Maintenance Services	D2633	Computer Equipment	390.95	Misco Technologies Ltd T/A Misco	2060110	Computer Equipment - Computer peripherals	202410
Rother District Council	24/01/2025	T32ENVSERV	Environmental Services, Licensing & (	32144	EH Environmental Services Admin R	D2420	General office supplies (Stationery pu	39.70	SBS Consumables	2060118	General office supplies - Stationery	202410
Rother District Council	24/01/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	600.00	Civica Election Services Ltd	2060128	Printing by external suppliers - Printing (Not from RDC Print Room)	202410
Rother District Council	24/01/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	7,446.43	Civica Election Services Ltd	2060129	Printing by external suppliers - Printing (Not from RDC Print Room)	202410
Rother District Council	24/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,255.20	Elite Arborists	2060184	Repairs to Premises - Parks - Tree Works	202410
Rother District Council	24/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	4,300.00	Scott Trailers Ltd	2060403	Equipment & Materials - Purchase of Tools	202411
Rother District Council	24/01/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	85.00	East Sussex Fire & Electrical Ltd	2060490	Repairs to Premises - Repairs - Electrical Works	202411
Rother District Council	24/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	14.00	H M Land Registry	2060868	Hired and contracted services - Land Registry-Planning	202411
Rother District Council	24/01/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,770.00	Prestige Stairlifts Ltd	2060954	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	24/01/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	40.00	CMJ Joinery (Southern) Ltd	2060994	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	24/01/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	666.15	Dell Corporation Ltd	2061013	Computer Equipment - Computer peripherals	202411
Rother District Council	24/01/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	5,493.00	Dell Corporation Ltd	2061013	Additional Computer Equipment - New PC/Computer	202411
Rother District Council	25/01/2025	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	172.00	Colony101 UK Limited	2059943	Hired and contracted services - Service fee paid	202410
Rother District Council	25/01/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	2060239	Repairs to Premises - Repairs - Plumbing Works	202410
Rother District Council	25/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	55.00	A&A Cleaning & Property Services Ltd	2060240	Repairs to Premises - Repairs - Plumbing Works	202410
Rother District Council	25/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	95.00	A&A Cleaning & Property Services Ltd	2060241	Repairs to Premises - Repairs - Plumbing Works	202410
Rother District Council	25/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	230.00	A&A Cleaning & Property Services Ltd	2060242	Repairs to Premises - Repairs - Plumbing Works	202410
Rother District Council	25/01/2025	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	558.00	A&A Cleaning & Property Services Ltd	2060243	Capital - Other Fees Capital exp Std VAT	202410
Rother District Council	25/01/2025	T33HOUSING	Housing	20128	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	335.00	A&A Cleaning & Property Services Ltd	2060244	Repairs to Premises - Repairs - Plumbing Works	202410
Rother District Council	25/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	150.00	A&A Cleaning & Property Services Ltd	2060245	Repairs to Premises - Repairs - Plumbing Works	202410
Rother District Council	25/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	2060246	Repairs to Premises - Repairs - Plumbing Works	202410
Rother District Council	25/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	130.00	A&A Cleaning & Property Services Ltd	2060247	Repairs to Premises - Repairs - Plumbing Works	202410
Rother District Council	25/01/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	B2422	Sewerage	66.11	Scottish Water Business Stream Limited	2060598	Sewerage - Sewerage Charges	202411
Rother District Council	25/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	185.58	Scottish Water Business Stream Limited	2060599	Sewerage - Sewerage Charges	202411
Rother District Council	25/01/2025	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	100.63	Croner Group Ltd	2060866	Training	202412
Rother District Council	25/01/2025	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	808.63	Croner Group Ltd	2060866	Training	202412
Rother District Council	25/01/2025	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	D1204	Newspapers & Periodicals	11.40	Pipers News Ltd	2060880	Newspapers & Periodicals - Newspapers	202411
Rother District Council	26/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways	2060225	Accommodation Costs	202410
Rother District Council	26/01/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	518.31	Rustico Italiano (Holdings) Ltd	2060765	Hired and contracted services - Service fee paid	202411
Rother District Council	27/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,114.00	Roost People Ltd	2060117	Accommodation Costs	202410
Rother District Council	27/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	18,796.39	Crowhurst Parish Council	2060125	Capital Grants - Community Grants Scheme	202410
Rother District Council	27/01/2025	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax	D2513	Hired and Contracted services	1,750.00	MRI COMMUNITY SOFTWARE LIMITED -	2060127	Hired and contracted services - Service fee paid	202410
Rother District Council	27/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	144.00	1066 Removal Services	2060164	Removals and Storage	202410
Rother District Council	27/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2508	Removals and Storage	560.00	1066 Removal Services	2060165	Removals and Storage	202410
Rother District Council	27/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	170.00	1066 Removal Services	2060166	Removals and Storage	202410
Rother District Council	27/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	240.00	1066 Removal Services	2060167	Removals and Storage	202410
Rother District Council	27/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	170.00	1066 Removal Services	2060168	Removals and Storage	202410
Rother District Council	27/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	150.00	1066 Removal Services	2060169	Removals and Storage	202410
Rother District Council	27/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	250.00	1066 Removal Services	2060170	Removals and Storage	202411
Rother District Council	27/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	180.00	1066 Removal Services	2060171	Removals and Storage	202410
Rother District Council	27/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	170.00	1066 Removal Services	2060173	Removals and Storage	202410
Rother District Council	27/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	170.00	1066 Removal Services	2060174	Removals and Storage	202410
Rother District Council	27/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	240.00	1066 Removal Services	2060175	Removals and Storage	202410
Rother District Council	27/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	170.00	1066 Removal Services	2060176	Removals and Storage	202410
Rother District Council	27/01/2025	T3ZCAPITAL	Chief Finance Officer (S151)	70764	Capital - Invest to Save Project	N1010	Software Purchase	1,575.00	MHR International UK Ltd	2060188	Capital - Software Purchase	202410
Rother District Council	27/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	84.77	Trade UK Account (Screwfix & B&Q)	2060189	Equipment & Materials - Purchase of Tools	202411
Rother District Council	27/01/2025	T31HUMANRES	Human Resources	20128	Administrative Offices - Town Hall	B1100	Repairs to Premises	296.94	Phase Electrical Distributors Ltd	2060191	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	27/01/2025	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	13.36	Phase Electrical Distributors Ltd	2060192	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	27/01/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	B1100	Repairs to Premises	64.69	Phase Electrical Distributors Ltd	2060193	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	27/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome	N1004	Architects & Consultant Fees	8,050.00	DK-CM Limited	2060194	Capital - Architects & Consultant Fees	202410
Rother District Council	27/01/2025	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery pu	31.56	Banner Group Ltd	2060205	General office supplies - Stationery (Stationery Services to buy ONLY)	202410
Rother District Council	27/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	100.00	1066 Removal Services	2060207	Removals and Storage	202410
Rother District Council	27/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-1,676.40	Stanford and Green Ltd	2060208	VAT only Contra Entry	202410
Rother District Council	27/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	1,676.40	Stanford and Green Ltd	2060208	VAT only Contra Entry	202410
Rother District Council	27/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	38.39	Stark Building Materials UK Ltd t/a Jewson	2060218	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	27/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	450.00	REDACTED PERSONAL DATA	2060224	Repairs to Premises	202410
Rother District Council	27/01/2025	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	43.27	Trade UK Account (Screwfix & B&Q)	2060323	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	27/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	2,850.00	Nexus Planning Limited	2060393	Hired and contracted services - Valuation Services	202411
Rother District Council	27/01/2025	T32DIGCUSSER	Digital & Customer Services	20128	Communications-Phones	D2621	Telephones	407.47	BT British Telecommunications plc	2060440	Telephones - BT-Rental-General	202411
Rother District Council	27/01/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,487.14	Town & Country Housing	2060447	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	27/01/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	50.00	REDACTED PERSONAL DATA	2060491	Hired and contracted services - Service fee paid	202411
Rother District Council	27/01/2025	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2513	Hired and Contracted services	960.00	LoadFast Waste Disposal	2060492	Hired and contracted services - Service fee paid	202411
Rother District Council	27/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	57.00	Streetmaster (South Wales) Ltd	2060493	Hired and contracted services - Delivery and/or Packaging of Equipm	202411
Rother District Council	27/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	455.00	Streetmaster (South Wales) Ltd	2060493	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	202411
Rother District Council	27/01/2025	T3ZCAPITAL	Neighbourhood Services	70792	Capital - Bexhill Leisure Centre –	N1003	Construction/Conversion	8,954.04	Freedom Leisure	2060857	Capital Construction/Conversion -Contract Payments - General	202411
Rother District Council	27/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,425.10	SDR Living Ltd	2061221	Accommodation Costs	202412
Rother District Council	27/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,936.40	SDR Living Ltd	2061221	Accommodation Costs	202412
Rother District Council	27/01/2025	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	1,000.00	Heart of Sidley Community Association	2061270	Grants made - Sports Development-Active Rother	202412
Rother District Council	28/01/2025	T33PLANDEV	Planning Development Management	20248	Complaints,Compliance,Enforce	D2513	Hired and Contracted services	80,000.00	Eversheds Sutherland (International) LLP	2060130	Hired and contracted services - Appeal Costs	202410
Rother District Council	28/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,745.00	Roost People Ltd	2060198	Accommodation Costs	202410
Rother District Council	28/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,051.00	Roost People Ltd	2060199	Accommodation Costs	202410
Rother District Council	28/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-55.22	Chandlers Ltd	2060200	VAT only Contra Entry	202410
Rother District Council	28/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	55.22	Chandlers Ltd	2060200	VAT only Contra Entry	202410
Rother District Council	28/01/2025	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre	N1004	Architects & Consultant Fees	6,000.00	G2V Recruitment Group Ltd, t/a Vivid	2060201	Capital - Architects & Consultant Fees	202410
Rother District Council	28/01/2025	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre	N1004	Architects & Consultant Fees	2,750.00	G2V Recruitment Group Ltd, t/a Vivid	2060202	Capital - Architects & Consultant Fees	202410
Rother District Council	28/01/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,675.00	G2V Recruitment Group Ltd, t/a Vivid	2060203	Hired and contracted services - Service fee paid	202410
Rother District Council	28/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	6,800.00	G2V Recruitment Group Ltd, t/a Vivid	2060204	Capital - Architects & Consultant Fees	202411
Rother District Council	28/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	9.68	Phase Electrical Distributors Ltd	2060233	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	28/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Rother Museum Services	B1100	Repairs to Premises	364.00	Phase Electrical Distributors Ltd	2060235	Repairs to Premises - Purchase of Materials - Build Maint	202410
Rother District Council	28/01/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	B1100	Repairs to Premises	160.33	Phase Electrical Distributors Ltd	2060236	Repairs to Premises - Purchase of Materials - Build Maint	202410

Rother District Council	28/01/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	23.44	LDM Group Ltd Trade Paints	2060261	Equipment & materials - Miscellaneous	202412
Rother District Council	28/01/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,125.00	G2V Recruitment Group Ltd, t/a Vivid	2060264	Hired and contracted services - Service fee paid	202411
Rother District Council	28/01/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,250.00	G2V Recruitment Group Ltd, t/a Vivid	2060265	Hired and contracted services - Service fee paid	202411
Rother District Council	28/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	-35.82	Trade UK Account (Screwfix & B&Q)	2060322	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	28/01/2025	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	42.79	Trade UK Account (Screwfix & B&Q)	2060325	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	28/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	86.00	A&A Cleaning & Property Services Ltd	2060368	Repairs to Premises - Repairs Refurbishment of premises	202411
Rother District Council	28/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	850.00	Altair Consultancy & Advisory Services Ltd	2060374	Hired and contracted services - Valuation Services	202411
Rother District Council	28/01/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,644.00	C P J Field & Co Ltd (CPJ)	2060398	Hired and contracted services - Public Health Burials	202411
Rother District Council	28/01/2025	T33HREGEN	Regeneration	20356	Levelling Up Partnership Projects -	D2509	Consultants and Other Services	25,000.00	Rye and District Chamber of Commerce	2060652	Consultants and other services - LUP Rye Business Improvement	202411
Rother District Council	28/01/2025	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	30.88	British Gas Business (600 Accounts only)	2060764	Electricity - Electricity Charges	202411
Rother District Council	28/01/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	10.00	East Sussex County Council	2061006	Hired and contracted services - Service fee paid	202411
Rother District Council	28/01/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	49.50	East Sussex County Council	2061006	Hired and contracted services - Service fee paid	202411
Rother District Council	28/01/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	781.41	Civica Election Services Ltd	2061618	Printing by external suppliers - Printing (Not from RDC Print Room)	202412
Rother District Council	28/01/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	4,213.04	Civica Election Services Ltd	2061619	Printing by external suppliers - Printing (Not from RDC Print Room)	202412
Rother District Council	28/01/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	15,680.73	Civica Election Services Ltd	2061620	Printing by external suppliers - Printing (Not from RDC Print Room)	202412
Rother District Council	28/01/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	9,595.26	Alfa Electric Ltd	2061626	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	29/01/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	950.00	Rustico Italiano (Holdings) Ltd	2059509	Accommodation Costs - Homelessness services Rent in Advance for	202410
Rother District Council	29/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2060177	Grants made	202410
Rother District Council	29/01/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	2060177	Grants made	202410
Rother District Council	29/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,965.00	Charles Lucas Property Management Ltd	2060219	Accommodation Costs	202410
Rother District Council	29/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,088.00	Charles Lucas Property Management Ltd	2060220	Accommodation Costs	202410
Rother District Council	29/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,477.00	Charles Lucas Property Management Ltd	2060222	Accommodation Costs	202410
Rother District Council	29/01/2025	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	3,161.57	REDACTED PERSONAL DATA	2060223	Repairs to Premises - Beach maintenance	202410
Rother District Council	29/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome	N1004	Architects & Consultant Fees	2,114.29	Playle & Partners LLp	2060227	Capital - Architects & Consultant Fees	202410
Rother District Council	29/01/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr	B1100	Repairs to Premises	592.13	Roselands Heating Ltd	2060228	Repairs to Premises - Heating Maintenance	202410
Rother District Council	29/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2509	Consultants and Other Services	650.00	The Oyster Partnership Ltd	2060237	Consultants and other services - Consultants Fees	202410
Rother District Council	29/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	2060248	Hired and contracted services - Service fee paid	202410
Rother District Council	29/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,965.00	Roost People Ltd	2060262	Accommodation Costs	202411
Rother District Council	29/01/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	800.44	DSI Billing Services Ltd	2060263	Hired and contracted services - DSI Billing Printing	202411
Rother District Council	29/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	120.50	Stark Building Materials UK Ltd t/a Jewson	2060291	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	29/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	7.77	Stark Building Materials UK Ltd t/a Jewson	2060292	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	29/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	69.40	Stark Building Materials UK Ltd t/a Jewson	2060294	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	29/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	170.77	City Electrical Factors Ltd (CEF)	2060312	Equipment & Materials - Purchase of Tools	202411
Rother District Council	29/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley	N1004	Architects & Consultant Fees	2,133.00	MGAC LLP	2060316	Capital - Architects & Consultant Fees	202411
Rother District Council	29/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	5.24	Trade UK Account (Screwfix & B&Q)	2060324	Equipment & Materials - Purchase of Tools	202411
Rother District Council	29/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	35.82	Trade UK Account (Screwfix & B&Q)	2060326	Equipment & Materials - Purchase of Tools	202411
Rother District Council	29/01/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	50.70	Vandu Language Services Ltd	2060338	Hired and contracted services - All Translation Services	202411
Rother District Council	29/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,968.00	Roost People Ltd	2060349	Accommodation Costs	202411
Rother District Council	29/01/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	2,040.00	Venn Group Ltd	2060353	Agency Staff	202411
Rother District Council	29/01/2025	T31HUMANRES	Human Resources	20128	Admin Building - Amherst Rd (fmr Tre	B2612	Cleaning materials	386.44	Wightman and Parrish Ltd	2060354	Cleaning materials - Premises	202411
Rother District Council	29/01/2025	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	146.03	Alsford Timber Ltd	2060359	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	29/01/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1003	Construction/Conversion	924.50	NE Electrical Contracting Ltd	2060388	Capital Construction/Conversion -Contract Payments - General	202411
Rother District Council	29/01/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,000.00	The Build Works	2060412	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	29/01/2025	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	4,542.26	Furniture Resource Centre Ltd	2060494	Capital - Other Fees Capital exp Std VAT	202411
Rother District Council	29/01/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	1,326.00	The Oyster Partnership Ltd	2060615	Hired and contracted services - Service fee paid	202411
Rother District Council	29/01/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	1,258.00	The Oyster Partnership Ltd	2060616	Hired and contracted services - Service fee paid	202411
Rother District Council	29/01/2025	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax	D2513	Hired and Contracted services	4,750.00	Hastings Advice and Representation	2060640	Grants made - SLA Contribution	202411
Rother District Council	29/01/2025	T3ZCAPITAL	Capital	70792	Capital - Bexhill Leisure Centre – Impr	N1003	Construction/Conversion	-8,954.04	Freedom Leisure	2060856	Capital Construction/Conversion -Contract Payments - General	202411
Rother District Council	29/01/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,745.00	C P J Field & Co Ltd (CPJ)	2060911	Hired and contracted services - Public Health Burials	202411
Rother District Council	29/01/2025	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	2061018	Hired and contracted services - Service fee paid	202411
Rother District Council	29/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,796.93	The Oyster Partnership Ltd	2061044	Agency Staff	202412
Rother District Council	29/01/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,796.93	The Oyster Partnership Ltd	2061045	Agency Staff	202412
Rother District Council	29/01/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	6,600.00	Park Avenue Recruitment Ltd	2061087	Hired and contracted services - Service fee paid	202411
Rother District Council	29/01/2025	T3ZCAPITAL	Chief Finance Officer (S151)	70764	Capital - Invest to Save Project	N1010	Software Purchase	21,749.94	Re-Leased Software Company Limited	2061229	Capital - Software Purchase	202412
Rother District Council	29/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20128	Accountancy	A2203	Training	310.00	CIPFA Business Ltd	2061290	Training	202412
Rother District Council	29/01/2025	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	273.00	A&A Cleaning & Property Services Ltd	2061719	Hired and contracted services - Service fee paid	202412
Rother District Council	29/01/2025	T33PLANDEV	Planning Development Management	20128	Planning Applications	E2302	Third party payment private contracto	300.00	Reading Agricultural Consultants	2061954	Third Party Private contractors	202412
Rother District Council	30/01/2025	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	750.00	REDACTED PERSONAL DATA	2060295	Repairs to Premises - Specified Repairs and Works listed	202411
Rother District Council	30/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,714.00	Coast Holiday Lettings Ltd	2060310	Accommodation Costs	202411
Rother District Council	30/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,372.80	Sarto Thomas Ltd	2060313	Agency Staff	202411
Rother District Council	30/01/2025	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	17.10	Thorcraft Ltd	2060318	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	30/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	250.34	British Gas Business (600 Accounts only)	2060319	Electricity - Electricity Charges	202411
Rother District Council	30/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	33.16	British Gas Business (600 Accounts only)	2060320	Electricity - Electricity Charges	202411
Rother District Council	30/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	6.66	Trade UK Account (Screwfix & B&Q)	2060327	Equipment & Materials - Purchase of Tools	202411
Rother District Council	30/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	193.61	Trade UK Account (Screwfix & B&Q)	2060328	Equipment & Materials - Purchase of Tools	202411
Rother District Council	30/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	24.15	Trade UK Account (Screwfix & B&Q)	2060329	Equipment & Materials - Purchase of Tools	202411
Rother District Council	30/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	40.79	Trade UK Account (Screwfix & B&Q)	2060330	Equipment & Materials - Purchase of Tools	202411
Rother District Council	30/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	11.89	Trade UK Account (Screwfix & B&Q)	2060331	Equipment & Materials - Purchase of Tools	202411
Rother District Council	30/01/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	26.73	Phase Electrical Distributors Ltd	2060333	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	30/01/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	15.33	Phase Electrical Distributors Ltd	2060334	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	30/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1203	Books And Publications	11.00	Hockerill Engraving	2060339	Books And Publications - Delivery/Postage of Books	202411
Rother District Council	30/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	22.00	Hockerill Engraving	2060339	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	202411
Rother District Council	30/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	24.23	Sussex Plumbing Supplies Ltd	2060342	Equipment & Materials - Purchase of Tools	202411
Rother District Council	30/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	63.19	Sussex Plumbing Supplies Ltd	2060343	Equipment & Materials - Purchase of Tools	202411
Rother District Council	30/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,148.00	PADA Hanlon Ltd	2060345	Accommodation Costs	202411
Rother District Council	30/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	9.54	Howden Joinery Ltd	2060346	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	30/01/2025	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	1,600.00	G and T Associates LLP	2060347	Hired and contracted services - Service fee paid	202411
Rother District Council	30/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,507.00	Roost People Ltd	2060350	Accommodation Costs	202411
Rother District Council	30/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	1,100.00	Hays Specialist Recruitment Ltd	2060351	Architects & Consultants Fees - Project support consultancy	202411
Rother District Council	30/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.13	Hays Specialist Recruitment Ltd	2060352	Agency Staff	202411
Rother District Council	30/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	9.40	Wightman and Parrish Ltd	2060355	Cleaning materials - Premises	202411
Rother District Council	30/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	2060360	Sewerage - Sewage/Cesspool Emptying	202411
Rother District Council	30/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	9.97	Trade UK Account (Screwfix & B&Q)	2060364	Equipment & Materials - Purchase of Tools	202411
Rother District Council	30/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	13.29	Trade UK Account (Screwfix & B&Q)	2060365	Equipment & Materials - Purchase of Tools	202411

Rother District Council	30/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,351.00	Roost People Ltd	2060415	Accommodation Costs	202411
Rother District Council	30/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted services	650.00	Ninety Nine Surveying Ltd	2060495	Hired and contracted services - Cost of Survey	202411
Rother District Council	30/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted services	650.00	Ninety Nine Surveying Ltd	2060631	Hired and contracted services - Cost of Survey	202411
Rother District Council	30/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted services	650.00	Ninety Nine Surveying Ltd	2060632	Hired and contracted services - Cost of Survey	202411
Rother District Council	30/01/2025	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	2060637	Grants made - Sports Development-Active Rother	202411
Rother District Council	30/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	90.00	A&A Cleaning & Property Services Ltd	2060680	Hired and contracted services - Service fee paid	202411
Rother District Council	30/01/2025	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2422	Sewerage	675.57	Scottish Water Business Stream Limited	2060785	Sewerage - Sewerage Charges	202411
Rother District Council	30/01/2025	T3ZCAPITAL	Chief Finance Officer (S151)	70764	Capital - Invest to Save Project	N1010	Software Purchase	6,499.74	Re-Leased Software Company Limited	2061228	Capital - Software Purchase	202412
Rother District Council	30/01/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	9,250.98	Mark Bishop Ltd	2061389	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	30/01/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	12,280.00	Kingkraft Ltd	2061592	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	31/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,488.00	Investco Properties Ltd	2060231	Accommodation Costs	202410
Rother District Council	31/01/2025	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery pu	41.24	Lyreco UK Limited	2060290	General office supplies - Stationery (Stationery Services to buy ONLY)	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contracto	207.83	Biffa Waste Services Ltd	2060302	Third party payment private contractors - Commercial Waste Collection	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contracto	195.50	Biffa Waste Services Ltd	2060303	Third party payment private contractors - Commercial Waste Collection	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Refuse Collection	E2302	Third party payment private contracto	349.91	Biffa Waste Services Ltd	2060308	Third party payment private contractors - Commercial Waste Collection	202411
Rother District Council	31/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,950.00	Shear Management Limited	2060309	Capital - Architects & Consultant Fees	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	395.01	Vince Holdings Limited	2060317	Accommodation Costs	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	80.33	247 Transport Solutions Ltd	2060321	Hired and Contracted services	202411
Rother District Council	31/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	28.32	Trade UK Account (Screwfix & B&Q)	2060332	Clothing and Uniforms - Mens Protective-Coat	202411
Rother District Council	31/01/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	100.07	Phase Electrical Distributors Ltd	2060335	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	25,616.72	Castle Accommodation Ltd	2060336	Accommodation Costs	202411
Rother District Council	31/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	46.47	C Brewer and Sons Ltd	2060340	Equipment & Materials - Purchase of Tools	202411
Rother District Council	31/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	71.60	C Brewer and Sons Ltd	2060341	Equipment & Materials - Purchase of Tools	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2518	Advertising	282.40	National World Publishing Ltd	2060344	Advertising - Newspapers/Magazine	202411
Rother District Council	31/01/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	B2611	Contract cleaning	265.07	Oakeys Cleaning Ltd	2060356	Contract cleaning - Office Cleaning	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	543.09	Roselands Heating Ltd	2060357	Repairs to Premises - Heating Maintenance	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	725.00	AJL Roadmarking Ltd	2060358	Repairs to Premises - Car Park Maintenance	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	39,023.00	Lillybank Homes Ltd	2060361	Accommodation Costs	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	12,958.17	Wealden District Council	2060363	Third Party Payment other LAs - Waste variable cost	202411
Rother District Council	31/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	-124.99	Trade UK Account (Screwfix & B&Q)	2060366	Equipment & Materials - Purchase of Tools	202411
Rother District Council	31/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	124.99	Trade UK Account (Screwfix & B&Q)	2060367	Equipment & Materials - Purchase of Tools	202411
Rother District Council	31/01/2025	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	100.00	Meridian Toilet Hire	2060369	Hired and contracted services - Service fee paid	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	171.75	Wetton Cleaning Services Limited	2060371	Contract cleaning - Public Conveniences Cleaning Servic	202411
Rother District Council	31/01/2025	T32ENVSERV	Environmental Services, Licensing &	32144	EH Environmental Services Admin R	A2203	Training	695.00	CIEH-Chartered Institute of Environmental	2060372	Training	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	285.00	Defibstore Ltd	2060378	Equipment & Materials - First Aid Equipment	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted services	1,040.00	A&A Cleaning & Property Services Ltd	2060382	Hired and contracted services - Service fee paid	202411
Rother District Council	31/01/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	45.75	SoloProtect Limited	2060389	Hired and contracted services - Service fee paid	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	210.10	SoloProtect Limited	2060389	Hired and contracted services - Service fee paid	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	23.15	Wetton Cleaning Services Limited	2060391	Contract cleaning - Public Conveniences Cleaning Servic	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	37.04	Wetton Cleaning Services Limited	2060391	Contract cleaning - Public Conveniences Cleaning Servic	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	87.15	Wetton Cleaning Services Limited	2060391	Contract cleaning - Public Conveniences Cleaning Servic	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	123.45	Wetton Cleaning Services Limited	2060391	Contract cleaning - Public Conveniences Cleaning Servic	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	419.75	Wetton Cleaning Services Limited	2060391	Contract cleaning - Public Conveniences Cleaning Servic	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	576.02	Wetton Cleaning Services Limited	2060391	Contract cleaning - Public Conveniences Cleaning Servic	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	745.87	Wetton Cleaning Services Limited	2060391	Contract cleaning - Public Conveniences Cleaning Servic	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	977.35	Wetton Cleaning Services Limited	2060391	Contract cleaning - Public Conveniences Cleaning Servic	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,052.42	Wetton Cleaning Services Limited	2060391	Contract cleaning - Public Conveniences Cleaning Servic	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,363.15	Wetton Cleaning Services Limited	2060391	Contract cleaning - Public Conveniences Cleaning Servic	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,414.59	Wetton Cleaning Services Limited	2060391	Contract cleaning - Public Conveniences Cleaning Servic	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,607.48	Wetton Cleaning Services Limited	2060391	Contract cleaning - Public Conveniences Cleaning Servic	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,620.34	Wetton Cleaning Services Limited	2060391	Contract cleaning - Public Conveniences Cleaning Servic	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	3,380.79	Wetton Cleaning Services Limited	2060391	Contract cleaning - Public Conveniences Cleaning Servic	202411
Rother District Council	31/01/2025	T3ZCAPITAL	Neighbourhood Services	70786	Capital - LTA Egerton Park Tennis	N1003	Construction/Conversion	2,622.26	Chiltern Sports Contractors Ltd	2060395	Capital Construction/Conversion -Contract Payments - General	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contracto	175.93	CFH Docmail Ltd	2060396	Third party payment private contractors - Payments to Contractor	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contracto	82.32	CFH Docmail Ltd	2060397	Third party payment private contractors - Payments to Contractor	202411
Rother District Council	31/01/2025	T33HREGEN	Regeneration	20128	Committee Property Account	D2513	Hired and Contracted services	480.00	Clearway Environmental Services (UK) Ltd	2060404	Hired and contracted services - Service fee paid	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	6,969.86	Dale Saunders Investments Limited	2060421	Accommodation Costs	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	7,016.23	Dale Saunders Investments Limited	2060422	Accommodation Costs	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	6,532.37	Dale Saunders Investments Limited	2060424	Accommodation Costs	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,185.00	Dale Saunders LLP	2060425	Accommodation Costs	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,627.00	Moore and Saunders Ltd	2060426	Accommodation Costs	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	2060471	Hired and contracted services - Service fee paid	202411
Rother District Council	31/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	10,661.50	Bevan Brittan LLP	2060496	Capital - Architects & Consultant Fees	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	384.40	Solutions Accommodation Providers Ltd	2060497	Accommodation Costs	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,537.60	Solutions Accommodation Providers Ltd	2060497	Accommodation Costs	202411
Rother District Council	31/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	595.00	R French and Son Ltd	2060498	Hired and contracted services - Hire of Skip	202411
Rother District Council	31/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,850.40	Technical & Development Services	2060499	Capital - Architects & Consultant Fees	202411
Rother District Council	31/01/2025	T32ENVSERV	Environmental Services, Licensing &	32142	EH Taxi and Private Hire Licences R +	D2513	Hired and Contracted services	49.50	DBS The Disclosure and Barring Service	2060500	Hired and contracted services - Service fee paid	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20111	Rye Sports Centre & Pool	D2513	Hired and Contracted services	9,575.50	Sharpe Pritchard LLP	2060501	Hired and contracted services - Legal Advice	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	5,287.16	RingGo Ltd	2060502	Hired and contracted services - Car Parks-RingGo service charges	202411
Rother District Council	31/01/2025	T3ZCAPITAL	Capital	20128	Capital - Blackfriars	N1004	Architects & Consultant Fees	495.00	The Allen Dadswell Partnership Ltd	2060503	Capital - Architects & Consultant Fees	202411
Rother District Council	31/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,580.00	The Allen Dadswell Partnership Ltd	2060503	Capital - Architects & Consultant Fees	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contracto	98.50	Data Shredding Services Ltd	2060504	Third party payment private contractors - Commercial Waste Collection	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	88.50	Town Taxis	2060505	Hired and Contracted services	202411
Rother District Council	31/01/2025	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	510.00	Spy Alarms	2060575	Hired and contracted services - Service fee paid	202411
Rother District Council	31/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,143.80	Arribatec UK Ltd	2060630	Computer Software - charged to departments	202411
Rother District Council	31/01/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	268.00	Abacus Main Ltd	2060635	Contract cleaning - Office Cleaning	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	2060636	Contract cleaning - Office Cleaning	202411
Rother District Council	31/01/2025	T33NBHDSERV	Neighbourhood Services	20128	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	395.00	R French and Son Ltd	2060639	Hired and contracted services - Hire of Skip	202411
Rother District Council	31/01/2025	T33HREGEN	Regeneration	20128	Maintenance Services	D2513	Hired and Contracted services	395.00	R French and Son Ltd	2060639	Hired and contracted services - Hire of Skip	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	70.00	The Eggtooth Project	2060648	Hired and contracted services - Service fee paid	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	165.00	The Titanium Group Limited	2060677	Repairs to Premises - Repairs Refurbishment of premises	202411
Rother District Council	31/01/2025	T31HUMANRES	Human Resources	20171	Human Resources	D2509	Consultants and Other Services	12,600.00	Strategic People Insights Ltd	2060678	Consultants and other services - Consultants Fees	202411
Rother District Council	31/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	14,652.82	Rider Levett Bucknall UK LTD (RLB)	2060710	Capital - Architects & Consultant Fees	202412

Rother District Council	31/01/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	7,016.23	Dale Saunders Investments Limited	2060739	Accommodation Costs	202411
Rother District Council	31/01/2025	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax	D2513	Hired and Contracted services	155,904.84	MRI COMMUNITY SOFTWARE LIMITED -	2060743	Hired and contracted services - Service fee paid	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	8.74	Migrant Help Trading Ltd t/a Clear Voice	2060803	Hired and contracted services - Syrian-Translation Services	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	21.92	Migrant Help Trading Ltd t/a Clear Voice	2060803	Hired and contracted services - Afghan-Translation Services	202411
Rother District Council	31/01/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	7.00	H M Land Registry	2060874	Hired and contracted services - Env H-Land Registry	202412
Rother District Council	31/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	14.00	H M Land Registry	2060874	Hired and contracted services - Land Registry-Planning	202412
Rother District Council	31/01/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	2060874	Hired and contracted services - Council Tax-Land Registry Enquiries	202412
Rother District Council	31/01/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	28.00	H M Land Registry	2060874	Hired and contracted services - Land Registry-Property Management	202412
Rother District Council	31/01/2025	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	10.49	Migrant Help Trading Ltd t/a Clear Voice	2060906	Hired and contracted services - Syrian-Translation Services	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	26.30	Migrant Help Trading Ltd t/a Clear Voice	2060906	Hired and contracted services - Afghan-Translation Services	202411
Rother District Council	31/01/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	21,004.00	Hailsham Roadway Construction Ltd	2060945	Hired and contracted services - Service fee paid	202411
Rother District Council	31/01/2025	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	35.16	Computershare Voucher Services	2060978	Hired and contracted services - Child Care Voucher Service Charge	202411
Rother District Council	31/01/2025	T3ZZNOREPORT	Not included in reporting	90000	Balance sheet all accounts	T1002	Childcare Vouchers	293.00	Computershare Voucher Services	2060978	Childcare Vouchers	202411
Rother District Council	31/01/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	80.00	NowMedical	2061101	Hired and contracted services - Medical Assessments	202412
Rother District Council	31/01/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	10,051.90	REDACTED PERSONAL DATA	2061137	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	31/01/2025	T3ZCAPITAL	Neighbourhood Services	70792	Capital - Bexhill Leisure Centre –	N1003	Construction/Conversion	9,970.00	Freedom Leisure	2061230	Capital Construction/Conversion -Contract Payments - General	202412
Rother District Council	31/01/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,200.00	Griffin and Son	2061242	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	31/01/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	741.30	National World Publishing Ltd	2061280	Statutory Advertising - Planadv - Rye+Battle Observer	202412
Rother District Council	31/01/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted services	1,140.40	A&A Cleaning & Property Services Ltd	2061589	Hired and contracted services - Service fee paid	202412
Rother District Council	31/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	45,399.28	Haworth Tompkins Ltd	2061609	Capital - Architects & Consultant Fees	202412
Rother District Council	31/01/2025	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	81,145.50	Haworth Tompkins Ltd	2061609	Capital - Architects & Consultant Fees	202412
Rother District Council	31/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	611.19	allpay.net Ltd	2061807	Hired and Contracted services	202412
Rother District Council	31/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	16.21	allpay.net Ltd	2061809	Hired and Contracted services	202412
Rother District Council	31/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	13.41	allpay.net Ltd	2061811	Hired and Contracted services	202412
Rother District Council	31/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	18.88	allpay.net Ltd	2061813	Hired and Contracted services	202412
Rother District Council	31/01/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	22.15	allpay.net Ltd	2061815	Hired and Contracted services	202412
Rother District Council	01/02/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	583.40	Allicin International Ltd	2059779	Accommodation Costs - Homelessness services Rent in Advance for	202410
Rother District Council	01/02/2025	T32REVBEN	Revenues & Benefits	20207	Reliefs & Benefits-Housing Benefit	D2509	Consultants and Other Services	520.00	Hbinfo Ltd	2060299	Consultants and other services - Consultants Fees	202411
Rother District Council	01/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services	2060383	Accommodation Costs	202411
Rother District Council	01/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,209.00	Paramount Independent Property Services	2060384	Accommodation Costs	202411
Rother District Council	01/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,690.00	Paramount Independent Property Services	2060385	Accommodation Costs	202411
Rother District Council	01/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	5,760.00	Securenest Management Ltd	2060406	Accommodation Costs	202411
Rother District Council	01/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	270.00	A&A Cleaning & Property Services Ltd	2060472	Hired and contracted services - Service fee paid	202411
Rother District Council	01/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	120.00	A&A Cleaning & Property Services Ltd	2060507	Hired and contracted services - Service fee paid	202411
Rother District Council	01/02/2025	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2622	Mobile Phones	1,607.56	Daisy Communications PLC	2060508	Mobile Phones - Mobile Call Costs and Line Rental	202411
Rother District Council	01/02/2025	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	26.00	GCI Network Solutions Ltd / Nasstar	2060509	Telephones - KCOM Smartnumber Charges	202411
Rother District Council	01/02/2025	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	189.53	GCI Network Solutions Ltd / Nasstar	2060510	Telephones - KCOM Smartnumber Charges	202411
Rother District Council	01/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	88.00	Express Removals Worldwide Ltd	2060511	Removals and Storage	202411
Rother District Council	01/02/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	140.00	A&A Cleaning & Property Services Ltd	2060512	Capital - Other Fees Capital exp Std VAT	202411
Rother District Council	01/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted services	695.00	Vebra Solutions Ltd	2060580	Hired and contracted services - Service fee paid	202411
Rother District Council	01/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	115.00	Hastings Self Storage	2060737	Accommodation Costs	202411
Rother District Council	01/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	115.00	Hastings Self Storage	2060738	Removals and Storage	202411
Rother District Council	01/02/2025	T32DEPUTYCHF	Deputy Chief Executive	20179	Communications	E1101	Third party payment other LAs	4,116.67	East Sussex County Council	2060844	Third party payment other LAs - Communications-Officer costs	202411
Rother District Council	01/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	28.29	Merchant Rentals Ltd	2060879	Hired and Contracted services	202411
Rother District Council	01/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060892	Hired and Contracted services	202411
Rother District Council	01/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060893	Hired and Contracted services	202411
Rother District Council	01/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060894	Hired and Contracted services	202411
Rother District Council	01/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	802.17	Lloyds Bank	2060895	Hired and Contracted services	202411
Rother District Council	01/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	2,094.94	Lloyds Bank	2060896	Hired and Contracted services	202411
Rother District Council	01/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	35.62	Lloyds Bank	2060897	Hired and Contracted services	202411
Rother District Council	01/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060898	Hired and Contracted services	202411
Rother District Council	01/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060899	Hired and Contracted services	202411
Rother District Council	01/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060900	Hired and Contracted services	202411
Rother District Council	01/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	20.00	Lloyds Bank	2060901	Hired and Contracted services	202411
Rother District Council	02/02/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways	2060375	Accommodation Costs	202411
Rother District Council	02/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	3,255.00	Camber Memorial Hall	2060570	Capital Grant	202411
Rother District Council	02/02/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,970.00	Park Avenue Recruitment Ltd	2060846	Hired and contracted services - Service fee paid	202411
Rother District Council	02/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,935.19	REDACTED PERSONAL DATA	2061138	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	03/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	40,455.50	Networx Utilities Limited	2060283	Capital - Architects & Consultant Fees	202411
Rother District Council	03/02/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	62.25	Royal Mail Group Ltd	2060301	Postages - Response Service-Royal Mail Chg	202411
Rother District Council	03/02/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	407.56	Safestore	2060314	Removals and Storage	202411
Rother District Council	03/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	225.00	Midvalley Trading Ltd t/a Buffalo Bill's	2060337	Accommodation Costs	202411
Rother District Council	03/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,064.00	Roost People Ltd	2060370	Accommodation Costs	202411
Rother District Council	03/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2508	Removals and Storage	866.00	1066 Removal Services	2060376	Removals and Storage	202411
Rother District Council	03/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	243.35	Curley Consultants	2060379	Consultants and other services - Consultants Fees	202411
Rother District Council	03/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	36.98	Trade UK Account (Screwfix & B&Q)	2060380	Equipment & Materials - Purchase of Tools	202411
Rother District Council	03/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	20.30	British Gas Business (600 Accounts only)	2060390	Gas - Gas Charges	202411
Rother District Council	03/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-4,493.78	Stanford and Green Ltd	2060414	VAT only Contra Entry	202411
Rother District Council	03/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	4,493.78	Stanford and Green Ltd	2060414	VAT only Contra Entry	202411
Rother District Council	03/02/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	-1,250.00	G2V Recruitment Group Ltd, t/a Vivid Resou	2060417	Hired and contracted services - Service fee paid	202411
Rother District Council	03/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity	N1011	Capital Grants	21,045.00	Resin Bonded Slab Company	2060438	Capital Grants - REPF SME rural grants	202411
Rother District Council	03/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	210.00	Chapmans of Hastings	2060545	Removals and Storage	202411
Rother District Council	03/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	140.00	Chapmans of Hastings	2060546	Removals and Storage	202411
Rother District Council	03/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Chapmans of Hastings	2060547	Removals and Storage	202411
Rother District Council	03/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Chapmans of Hastings	2060548	Removals and Storage	202411
Rother District Council	03/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	160.00	Chapmans of Hastings	2060549	Removals and Storage	202411
Rother District Council	03/02/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	120.00	Digital Sussex Ltd	2060551	Capital - Other Fees Capital exp Std VAT	202411
Rother District Council	03/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2513	Hired and Contracted services	1,200.00	Melcantraining	2060567	Hired and contracted services - Service fee paid	202411
Rother District Council	03/02/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	235.00	REDACTED PERSONAL DATA	2060571	Capital - Other Fees Capital exp Std VAT	202411
Rother District Council	03/02/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	13.28	Royal Mail Group Ltd	2060696	Postages - Response Service-Royal Mail Chg	202411
Rother District Council	03/02/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,500.00	G2V Recruitment Group Ltd, t/a Vivid	2060713	Hired and contracted services - Service fee paid	202411
Rother District Council	03/02/2025	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	2060773	Hired and contracted services - Service fee paid	202411
Rother District Council	03/02/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	75.00	The Titanium Group Limited	2060773	Hired and contracted services - Service fee paid	202411
Rother District Council	03/02/2025	T33HOUSING	Housing	20128	Housing First	D2513	Hired and Contracted services	300.00	The Titanium Group Limited	2060773	Hired and contracted services - Service fee paid	202411

Rother District Council	03/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted services	1,000.00	The Titanium Group Limited	2060773	Hired and contracted services - Service fee paid	202411
Rother District Council	03/02/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	28,111.98	East Sussex County Council	2060780	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	03/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,188.50	SDR Living Ltd	2060814	Accommodation Costs	202411
Rother District Council	03/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,806.00	SDR Living Ltd	2060814	Accommodation Costs	202411
Rother District Council	03/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,764.00	Roost People Ltd	2061139	Accommodation Costs	202412
Rother District Council	03/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	52.86	Lloyds Bank	2061825	Hired and Contracted services	202412
Rother District Council	03/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mo	B2201	Electricity	51.73	Eon Next Direct Debit	2061834	Electricity - Electricity Charges	202412
Rother District Council	04/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	32.00	1066 Removal Services	2060377	Removals and Storage	202411
Rother District Council	04/02/2025	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	500.00	Abbott & Abbott Estate Agents Ltd	2060381	Accommodation Costs - Homelessness services Housing Landlord	202411
Rother District Council	04/02/2025	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	615.39	Abbott & Abbott Estate Agents Ltd	2060381	Accommodation Costs - Homelessness services Housing Landlord	202411
Rother District Council	04/02/2025	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	923.07	Abbott & Abbott Estate Agents Ltd	2060381	Accommodation Costs - Homelessness services Deposit for Landlords	202411
Rother District Council	04/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-41.67	Chandlers Ltd	2060386	VAT only Contra Entry	202411
Rother District Council	04/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	41.67	Chandlers Ltd	2060386	VAT only Contra Entry	202411
Rother District Council	04/02/2025	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	175.00	REDACTED PERSONAL DATA	2060394	Hired and contracted services - Chairmans Portrait	202411
Rother District Council	04/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	4.29	Alliance Automotive UK LV Ltd t/a NAPA Aut	2060399	Equipment & Materials - Purchase of Tools	202411
Rother District Council	04/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	1,478.40	Sarto Thomas Ltd	2060400	Agency Staff	202411
Rother District Council	04/02/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	460.70	1066 Removal Services	2060401	Removals and Storage	202411
Rother District Council	04/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2508	Removals and Storage	600.00	1066 Removal Services	2060402	Removals and Storage	202411
Rother District Council	04/02/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	900.00	REDACTED PERSONAL DATA	2060407	Hired and contracted services - UKSPF-support to visitor eco in	202411
Rother District Council	04/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	8.50	Hockerill Engraving	2060409	Hired and contracted services - Delivery and/or Packaging of Equipm	202411
Rother District Council	04/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	33.00	Hockerill Engraving	2060409	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	202411
Rother District Council	04/02/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	3,800.00	Matts Monitors Ltd	2060410	Equipment & Materials - EnvH- Air Quality Maintenance Contract	202411
Rother District Council	04/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,745.00	Roost People Ltd	2060416	Accommodation Costs	202411
Rother District Council	04/02/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,250.00	G2V Recruitment Group Ltd, t/a Vivid	2060418	Hired and contracted services - Service fee paid	202411
Rother District Council	04/02/2025	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre	N1004	Architects & Consultant Fees	2,750.00	G2V Recruitment Group Ltd, t/a Vivid	2060419	Capital - Architects & Consultant Fees	202411
Rother District Council	04/02/2025	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre	N1004	Architects & Consultant Fees	3,000.00	G2V Recruitment Group Ltd, t/a Vivid	2060420	Capital - Architects & Consultant Fees	202411
Rother District Council	04/02/2025	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2736	Chairmans Allowance	42.00	Sevenoaks Town Council	2060427	Chairmans Allowance - Chairmans Allowance	202411
Rother District Council	04/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	575.00	1env Solutions Ltd	2060428	Equipment & Materials - Parks - Horticultural Sundries	202411
Rother District Council	04/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	14,520.00	Penna PLC	2060430	Agency Staff	202411
Rother District Council	04/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	A1110	Agency Staff	14,740.00	Penna PLC	2060431	Agency Staff	202411
Rother District Council	04/02/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	35.09	Phase Electrical Distributors Ltd	2060432	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	04/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	29.90	C Brewer and Sons Ltd	2060433	Equipment & Materials - Purchase of Tools	202411
Rother District Council	04/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mo	B2421	Water	58.17	Verastar Ltd T/A Clear Business	2060435	Water - Water Charges	202411
Rother District Council	04/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mo	B2422	Sewerage	58.33	Verastar Ltd T/A Clear Business	2060435	Sewerage - Sewerage Charges	202411
Rother District Council	04/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity	N1011	Capital Grants	19,997.00	Combe Valley Countryside Park	2060445	Capital Grants - REPF Community green/rural grants	202411
Rother District Council	04/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity	N1011	Capital Grants	18,472.73	Veterans´ Growth	2060446	Capital Grants - REPF Community green/rural grants	202411
Rother District Council	04/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mo	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	2060513	Repairs to Premises - Repairs - Plumbing Works	202411
Rother District Council	04/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mo	D2513	Hired and Contracted services	120.00	A&A Cleaning & Property Services Ltd	2060514	Hired and contracted services - Service fee paid	202411
Rother District Council	04/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mo	D2513	Hired and Contracted services	120.00	A&A Cleaning & Property Services Ltd	2060515	Hired and contracted services - Service fee paid	202411
Rother District Council	04/02/2025	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	19.71	Phase Electrical Distributors Ltd	2060521	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	04/02/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	37.88	Phase Electrical Distributors Ltd	2060523	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	04/02/2025	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2513	Hired and Contracted services	1,925.00	1066 Removal Services	2060528	Hired and contracted services - Service fee paid	202411
Rother District Council	04/02/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contracto	127.40	J M Waste Management Limited / Strong as	2060538	Third party payment private contractors - Commercial Waste Collection	202411
Rother District Council	04/02/2025	T33HREGEN	Regeneration	20267	Property Investment Strategy - 30-40 I	E2302	Third party payment private contracto	63.69	J M Waste Management Limited / Strong as	2060539	Third party payment private contractors - Commercial Waste Collection	202411
Rother District Council	04/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	91.78	Trade UK Account (Screwfix & B&Q)	2060554	Equipment & Materials - Purchase of Tools	202411
Rother District Council	04/02/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	608.20	Wakefield Security Systems Ltd	2060556	Repairs to Premises - Intruder Alarm System Monitor/Maint	202411
Rother District Council	04/02/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	A1110	Agency Staff	1,050.00	G2 Recruitment Solutions	2060588	Agency Staff	202411
Rother District Council	04/02/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,344.00	Town & Country Housing	2060590	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	04/02/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,354.30	Town & Country Housing	2060591	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	04/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	B1100	Repairs to Premises	1,105.00	A&A Cleaning & Property Services Ltd	2060593	Repairs to Premises - Repairs Refurbishment of premises	202412
Rother District Council	04/02/2025	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	104.17	Emmaus Hastings and Rother	2060619	Accommodation Costs - Homelessness services Homelessness Prever	202411
Rother District Council	04/02/2025	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	666.66	Thomas & Walker Building &	2060675	Capital Construction/Conversion -Contract Payments - General	202411
Rother District Council	04/02/2025	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	1,542.23	Thomas & Walker Building &	2060675	Capital Construction/Conversion -Contract Payments - General	202411
Rother District Council	04/02/2025	T33HOUSING	Housing	20349	Park Residential	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	2060681	Hired and contracted services - Service fee paid	202411
Rother District Council	04/02/2025	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	666.66	Thomas & Walker Building &	2060767	Capital Construction/Conversion -Contract Payments - General	202411
Rother District Council	04/02/2025	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	1,542.23	Thomas & Walker Building &	2060767	Capital Construction/Conversion -Contract Payments - General	202411
Rother District Council	04/02/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,666.31	The Build Works	2060777	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	04/02/2025	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2422	Sewerage	43.66	Scottish Water Business Stream Limited	2060784	Sewerage - Sewerage Charges	202411
Rother District Council	04/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	20.81	Scottish Water Business Stream Limited	2060786	Sewerage - Sewerage Charges	202411
Rother District Council	04/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	20.83	Scottish Water Business Stream Limited	2060786	Sewerage - Sewerage Charges	202411
Rother District Council	04/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	20.83	Scottish Water Business Stream Limited	2060786	Sewerage - Sewerage Charges	202411
Rother District Council	04/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	20.83	Scottish Water Business Stream Limited	2060786	Sewerage - Sewerage Charges	202411
Rother District Council	04/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	7.00	H M Land Registry	2060875	Hired and contracted services - Land Registry-Planning	202412
Rother District Council	04/02/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	14.00	H M Land Registry	2060875	Hired and contracted services - Land Registry-Property Management	202412
Rother District Council	04/02/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	2060875	Hired and contracted services - Council Tax-Land Registry Enquiries	202412
Rother District Council	04/02/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	42.00	H M Land Registry	2060875	Hired and contracted services - Env H-Land Registry	202412
Rother District Council	04/02/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,118.83	Town & Country Housing	2060951	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	04/02/2025	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	165.00	REDACTED PERSONAL DATA	2061025	Hired and contracted services - Independent Remuneration Panal Expe	202411
Rother District Council	04/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,051.00	Roost People Ltd	2061066	Accommodation Costs	202412
Rother District Council	04/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	5.54	NEC Software Solutions UK Ltd	2061140	Consultants and other services - Consultants Fees	202412
Rother District Council	04/02/2025	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	31.86	NEC Software Solutions UK Ltd	2061140	Consultants and other services - Consultants Fees	202412
Rother District Council	04/02/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	31.86	NEC Software Solutions UK Ltd	2061140	Consultants and other services - Consultants Fees	202412
Rother District Council	04/02/2025	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	B1100	Repairs to Premises	126.00	Colours Timber Ltd	2061390	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	04/02/2025	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	B1100	Repairs to Premises	3.50	Colours Timber Ltd	2061391	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	04/02/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,987.15	Town & Country Housing	2061597	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	04/02/2025	T31HUMANRES	Human Resources	20159	Corporate Policy Making	D2623	Radios and licences	169.50	TV Licensing	2061787	Radios and licences	202412
Rother District Council	05/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2635	Computer Licences	3,300.00	Kogitas (MCPC) Limited	2060429	Computer Licences - PARKS-Computer Modules Licence/Support	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,965.00	Roost People Ltd	2060451	Accommodation Costs	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2060455	Accommodation Costs	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2060456	Accommodation Costs	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2060457	Accommodation Costs	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2060458	Accommodation Costs	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.80	Specialist Care UK Group Ltd	2060459	Accommodation Costs	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	440.80	Specialist Care UK Group Ltd	2060460	Accommodation Costs	202411

Rother District Council	05/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	275.50	Specialist Care UK Group Ltd	2060461	Accommodation Costs	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2060462	Accommodation Costs	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2060463	Accommodation Costs	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2060464	Accommodation Costs	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2060465	Accommodation Costs	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2060466	Accommodation Costs	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	716.30	Specialist Care UK Group Ltd	2060467	Accommodation Costs	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,212.20	Specialist Care UK Group Ltd	2060468	Accommodation Costs	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20349	Park Residential	D2513	Hired and Contracted services	80.00	A&A Cleaning & Property Services Ltd	2060516	Hired and contracted services - Service fee paid	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20128	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	490.00	A&A Cleaning & Property Services Ltd	2060517	Hired and contracted services - Service fee paid	202411
Rother District Council	05/02/2025	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	244.00	2CL Communications Limited	2060527	Radios and licences - Radio/Transmitter Licences	202411
Rother District Council	05/02/2025	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	26.50	Sussex Plumbing Supplies Ltd	2060530	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	05/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	52.20	Sussex Plumbing Supplies Ltd	2060531	Equipment & Materials - Purchase of Tools	202411
Rother District Council	05/02/2025	T33HREGEN	Regeneration	20146	West Trading Estate	B1100	Repairs to Premises	46.09	Sussex Plumbing Supplies Ltd	2060532	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	05/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	66.45	Sussex Plumbing Supplies Ltd	2060533	Equipment & Materials - Purchase of Tools	202411
Rother District Council	05/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70790	Capital - Micro Woods Grants	N1008	Equipment	2,531.94	EW Burrow Nursery Ltd t/a English	2060550	Capital - Purchase of Equipment	202411
Rother District Council	05/02/2025	T32CORPPOL	Corporate Policy & Projects	20143	Corporate Policy	D2923	Grants made	9,500.00	Rother Voluntary Action	2060553	Grants made - SLA Contribution	202411
Rother District Council	05/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,500.00	AJL Roadmarking Ltd	2060555	Repairs to Premises - Car Park Maintenance	202411
Rother District Council	05/02/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	75.00	Southern Housing (service charges)	2060559	Capital - Other Fees Capital exp Std VAT	202411
Rother District Council	05/02/2025	T33HREGEN	Regeneration	20118	Tourism	D2513	Hired and Contracted services	6,000.00	East Sussex County Council	2060566	Hired and contracted services - SLA Delivery	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	146.10	Vandu Language Services Ltd	2060576	Hired and contracted services - All Translation Services	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	23.40	Vandu Language Services Ltd	2060577	Hired and contracted services - All Translation Services	202411
Rother District Council	05/02/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	835.00	DSI Billing Services Ltd	2060586	Hired and contracted services - DSI Billing Printing	202411
Rother District Council	05/02/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	959.91	DSI Billing Services Ltd	2060587	Hired and contracted services - DSI Billing Printing	202411
Rother District Council	05/02/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	7,350.00	G2V Recruitment Group Ltd, t/a Vivid	2060589	Hired and contracted services - Service fee paid	202411
Rother District Council	05/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	18.74	Trade UK Account (Screwfix & B&Q)	2060657	Equipment & Materials - Purchase of Tools	202411
Rother District Council	05/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	39.99	Trade UK Account (Screwfix & B&Q)	2060657	Clothing and Uniforms - Mens Protective-Footware	202411
Rother District Council	05/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	50.03	Trade UK Account (Screwfix & B&Q)	2060658	Clothing and Uniforms - Mens Protective-Other	202411
Rother District Council	05/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	191.90	Trade UK Account (Screwfix & B&Q)	2060658	Clothing and Uniforms - Mens Protective-Footware	202411
Rother District Council	05/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	63.28	Trade UK Account (Screwfix & B&Q)	2060659	Clothing and Uniforms - Mens Protective-Other	202411
Rother District Council	05/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	85.77	Trade UK Account (Screwfix & B&Q)	2060660	Equipment & Materials - Purchase of Tools	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted services	3,270.17	Southern Housing (service charges)	2060704	Hired and contracted services - Service fee paid	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	2,137.64	Southern Housing (service charges)	2060705	Hired and contracted services - Service fee paid	202411
Rother District Council	05/02/2025	T32CORPPOL	Corporate Policy & Projects	20121	Policy & Projects Office	D2626	Postages	0.88	DSI Billing Services Ltd	2060728	Postages - DSI Billing	202411
Rother District Council	05/02/2025	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	20.48	DSI Billing Services Ltd	2060728	Postages - DSI Billing	202411
Rother District Council	05/02/2025	T32ENVSERV	Environmental Services, Licensing &	32144	EH Environmental Services Admin R +	D2626	Postages	29.32	DSI Billing Services Ltd	2060728	Postages - DSI Billing	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	30.92	DSI Billing Services Ltd	2060728	Postages - DSI Billing	202411
Rother District Council	05/02/2025	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	100.61	DSI Billing Services Ltd	2060728	Postages - DSI Billing	202411
Rother District Council	05/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	105.33	DSI Billing Services Ltd	2060728	Postages - DSI Billing	202411
Rother District Council	05/02/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,501.92	DSI Billing Services Ltd	2060728	Postages - DSI Billing	202411
Rother District Council	05/02/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2509	Consultants and Other Services	2,040.00	Venn Group Ltd	2060736	Consultants and other services - Consultants Fees	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20128	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	453.17	Booker and Best Ltd	2060910	Repairs to Premises - Repairs - Plumbing Works	202411
Rother District Council	05/02/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	1,249.50	The Oyster Partnership Ltd	2061042	Hired and contracted services - Service fee paid	202412
Rother District Council	05/02/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	1,309.00	The Oyster Partnership Ltd	2061043	Hired and contracted services - Service fee paid	202412
Rother District Council	05/02/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,784.00	C P J Field & Co Ltd (CPJ)	2061538	Hired and contracted services - Public Health Burials	202412
Rother District Council	06/02/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2060448	Grants made	202411

Rother District Council	06/02/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	26.10	Phase Electrical Distributors Ltd	2060522	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	06/02/2025	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	37.24	C Brewer and Sons Ltd	2060525	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	06/02/2025	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	65.51	C Brewer and Sons Ltd	2060526	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	06/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted services	1,100.00	REDACTED PERSONAL DATA	2060529	Hired and contracted services - Service fee paid	202411
Rother District Council	06/02/2025	T3ZCAPITAL	Capital	20128	Capital - Food Waste Vehicles and Co	N1002	Land & Property fees	475.00	Star Surfacing	2060543	Capital - Land & Property Fees Etc.	202411
Rother District Council	06/02/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	111.25	Thomas & Walker Building & Refurbishment	2060544	Capital Construction/Conversion -Contract Payments - General	202411
Rother District Council	06/02/2025	T3ZCAPITAL	Capital	20128	Capital - Temporary Accommodation	N1003	Construction/Conversion	325.00	Thomas & Walker Building & Refurbishment	2060544	Capital Construction/Conversion -Contract Payments - General	202411
Rother District Council	06/02/2025	T33HREGEN	Regeneration	20128	Property Investment Strategy	B1100	Repairs to Premises	495.00	REDACTED PERSONAL DATA	2060552	Repairs to Premises - Energy Performance Certificate	202411
Rother District Council	06/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2922	Subscriptions	167.32	Tameside Metropolitan Borough	2060561	Subscriptions - Subscription to Organisations	202411
Rother District Council	06/02/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contracto	285.00	Sussex Waste Management Ltd	2060562	Third party payment private contractors - Waste Collection Contract Va	202411
Rother District Council	06/02/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private	1,050.00	Sussex Waste Management Ltd	2060563	Third party payment private contractors - Waste Collection Contract	202411
Rother District Council	06/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Refuse Collection	E2302	Third party payment private contracto	330.00	Sussex Waste Management Ltd	2060564	Third party payment private contractors - Waste Collection Contract Va	202411
Rother District Council	06/02/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contracto	185.00	Sussex Waste Management Ltd	2060565	Third party payment private contractors - Waste Collection Contract Va	202411
Rother District Council	06/02/2025	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	6,200.00	Brochure Connect Ltd	2060568	Hired and contracted services - Service fee paid	202411
Rother District Council	06/02/2025	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	101.40	Vandu Language Services Ltd	2060578	Hired and contracted services - All Translation Services	202411
Rother District Council	06/02/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	17,561.00	Public-i Group Ltd	2060579	Computer Licences - Advance Pay ESCROW Agreement	202411
Rother District Council	06/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	8.32	Trade UK Account (Screwfix & B&Q)	2060653	Clothing and Uniforms - Mens Protective-Other	202411
Rother District Council	06/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	46.11	Trade UK Account (Screwfix & B&Q)	2060661	Equipment & Materials - Purchase of Tools	202411
Rother District Council	06/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared	N1011	Capital Grants	14,638.80	Chapmans of Rye Ltd	2060724	Grants made - UKSPF-Development in innovation infrastructure	202411
Rother District Council	06/02/2025	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2344	Stock Accounts	1,010.00	Pitney Bowes Purchase Power	2060763	Stock Accounts Town Hall Franking Machine	202411
Rother District Council	06/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	177.00	CountyClean Environmental Services Ltd	2060810	Sewerage - Sewage/Cesspool Emptying	202411
Rother District Council	06/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	2060810	Repairs to Premises - Cesspool Pumping station service/Call out	202411
Rother District Council	06/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	2060810	Repairs to Premises - Cesspool Pumping station service/Call out	202411
Rother District Council	06/02/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	2060810	Repairs to Premises - Cesspool Pumping station service/Call out	202411
Rother District Council	06/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	2060810	Repairs to Premises - Cesspool Pumping station service/Call out	202411
Rother District Council	06/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	195.00	CountyClean Environmental Services Ltd	2060810	Repairs to Premises - Cesspool Pumping station service/Call out	202411
Rother District Council	06/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	2060810	Sewerage - Sewage/Cesspool Emptying	202411
Rother District Council	06/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	2060810	Sewerage - Sewage/Cesspool Emptying	202411
Rother District Council	06/02/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	2060810	Sewerage - Sewage/Cesspool Emptying	202411
Rother District Council	06/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	2060810	Sewerage - Sewage/Cesspool Emptying	202411
Rother District Council	06/02/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,229.00	Prestige Stairlifts Ltd	2061141	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	06/02/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,645.00	Prestige Stairlifts Ltd	2061278	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	06/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	271.25	Access Paysuite Ltd	2061947	Hired and Contracted services	202412
Rother District Council	07/02/2025	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	1,134.00	UK Power Networks (Operations) Ltd	2060506	Capital - Other Fees Capital exp Std VAT	202411
Rother District Council	07/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	150.00	A&A Cleaning & Property Services Ltd	2060518	Hired and contracted services - Service fee paid	202411
Rother District Council	07/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	75.00	A&A Cleaning & Property Services Ltd	2060519	Hired and contracted services - Service fee paid	202411
Rother District Council	07/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	900.15	National World Publishing Ltd	2060520	Statutory Advertising - Planadv - Rye+Battle Observer	202411
Rother District Council	07/02/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	57.93	Phase Electrical Distributors Ltd	2060524	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	07/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	21.40	Sussex Plumbing Supplies Ltd	2060534	Equipment & Materials - Purchase of Tools	202411
Rother District Council	07/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	Stamford Storage Solutions	2060535	Removals and Storage	202411
Rother District Council	07/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Stamford Storage Solutions	2060536	Removals and Storage	202411
Rother District Council	07/02/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	1,000.79	Civica Election Services Ltd	2060537	Printing by external suppliers - Printing (Not from RDC Print Room)	202411
Rother District Council	07/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	6,570.00	Burwash Playing Field Association	2060540	Capital Grants - Community Grants Scheme	202411
Rother District Council	07/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.13	Hays Specialist Recruitment Ltd	2060542	Agency Staff	202411
Rother District Council	07/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	33.18	Octopus Energy Limited	2060557	Electricity - Electricity Charges	202411
Rother District Council	07/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	105.46	Octopus Energy Limited	2060557	Gas - Gas Charges	202411
Rother District Council	07/02/2025	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2611	Contract cleaning	210.00	Oakeys Cleaning Ltd	2060558	Contract cleaning - Office Cleaning	202411
Rother District Council	07/02/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	395.01	Vince Holdings Limited	2060572	Accommodation Costs	202411
Rother District Council	07/02/2025	T32ENVSERV	Environmental Services, Licensing &	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,127.00	Animal Wardens Ltd	2060584	Hired and contracted services - Rother Collection of Dogs EnvH	202411
Rother District Council	07/02/2025	T32ENVSERV	Environmental Services, Licensing &	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,571.14	Animal Wardens Ltd	2060585	Hired and contracted services - Wealden Stray Dogs Kennelling	202411
Rother District Council	07/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	18.16	Castle Water Ltd	2060600	Water - Water Charges	202411
Rother District Council	07/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	10.00	SP Energy Retail Ltd (Scottish Power)	2060621	Gas - Gas Charges	202411
Rother District Council	07/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	76.66	SP Energy Retail Ltd (Scottish Power)	2060621	Gas - Gas Charges	202411
Rother District Council	07/02/2025	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	280.00	Safe Partnership Ltd	2060649	Hired and contracted services - Sanctuary DV Assistance Revenue	202411
Rother District Council	07/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	39.15	Trade UK Account (Screwfix & B&Q)	2060654	Equipment & Materials - Purchase of Tools	202411
Rother District Council	07/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	44.15	Trade UK Account (Screwfix & B&Q)	2060655	Clothing and Uniforms - Mens Protective-Trousers	202411
Rother District Council	07/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	21.65	Trade UK Account (Screwfix & B&Q)	2060656	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	07/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	145.82	Trade UK Account (Screwfix & B&Q)	2060663	Equipment & Materials - Purchase of Tools	202411
Rother District Council	07/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	76.47	Trade UK Account (Screwfix & B&Q)	2060664	Equipment & Materials - Purchase of Tools	202411
Rother District Council	07/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	B1100	Repairs to Premises	570.00	A&A Cleaning & Property Services Ltd	2060682	Repairs to Premises - Repairs Refurbishment of premises	202411
Rother District Council	07/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	180.00	B and G Environmental Services Limited	2060759	Repairs to Premises - Drainage Clearance	202411
Rother District Council	07/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	250.00	B and G Environmental Services Limited	2060760	Repairs to Premises - Drainage Clearance	202411
Rother District Council	07/02/2025	T3ZCAPITAL	Capital	20128	Capital - Disabled Facilities Grant	N1011	Capital Grants	460.00	REDACTED PERSONAL DATA	2060781	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	07/02/2025	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Let	D2513	Hired and Contracted services	14.00	H M Land Registry	2060870	Hired and contracted services - Housing-Land Registry	202411
Rother District Council	07/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	14.00	H M Land Registry	2060870	Hired and contracted services - Land Registry-Planning	202411
Rother District Council	07/02/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	35.00	H M Land Registry	2060870	Hired and contracted services - Council Tax-Land Registry Enquiries	202411
Rother District Council	07/02/2025	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother	D2514	Accommodation Costs	1,000.00	REDACTED PERSONAL DATA	2060912	Accommodation Costs - Homelessness services Housing Landlord	202411
Rother District Council	07/02/2025	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2311	Rents and service charges	500.00	Beeching Park (Bexhill-on-Sea) Ltd	2061014	Rents and service charges - 16 Beeching Park Industrial estate 7716	202411
Rother District Council	07/02/2025	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2311	Rents and service charges	500.00	Beeching Park (Bexhill-on-Sea) Ltd	2061015	Rents and service charges - 18 Beeching Park Industrial estate 7718	202411
Rother District Council	07/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	280.00	A&A Cleaning & Property Services Ltd	2061254	Hired and contracted services - Service fee paid	202412
Rother District Council	07/02/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	30.26	Corserv Solutions Limited t/a Corserv Care L	2061775	Hired and contracted services - RDC ENV H Out Of Hours Call Answer	202412
Rother District Council	07/02/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	166.45	Corserv Solutions Limited t/a Corserv Care L	2061775	Hired and contracted services - RDC Homelessness Out Of Hours Call	202412
Rother District Council	08/02/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	9.46	Telguard Ltd t/a Telguard Telecom	2061789	Telephones - Leased Line Rental	202412
Rother District Council	09/02/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	1,054.44	A&A Cleaning & Property Services Ltd	2060633	Repairs to Premises - Repairs - Electrical Works	202411
Rother District Council	10/02/2025	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother	D2514	Accommodation Costs	850.00	REDACTED PERSONAL DATA	2060478	Accommodation Costs - Homelessness services Housing Landlord	202411
Rother District Council	10/02/2025	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother	D2514	Accommodation Costs	980.77	REDACTED PERSONAL DATA	2060478	Accommodation Costs - Homelessness services Deposit for Landlords	202411
Rother District Council	10/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome	N1004	Architects & Consultant Fees	6,600.00	DK-CM Limited	2060560	Capital - Architects & Consultant Fees	202411
Rother District Council	10/02/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	64.74	Royal Mail Group Ltd	2060569	Postages - Response Service-Royal Mail Chg	202411
Rother District Council	10/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome	N1004	Architects & Consultant Fees	3,700.00	Lewis Hubbard Engineering Ltd	2060573	Capital - Architects & Consultant Fees	202411
Rother District Council	10/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	633.60	Sarto Thomas Ltd	2060574	Agency Staff	202411
Rother District Council	10/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,764.00	Roost People Ltd	2060582	Accommodation Costs	202411
Rother District Council	10/02/2025	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	43.11	GCI Network Solutions Ltd / Nasstar	2060583	Telephones - KCOM Smartnumber Charges	202411
Rother District Council	10/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	512.33	Stark Building Materials UK Ltd t/a Jewson	2060624	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	10/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	-20.83	Stark Building Materials UK Ltd t/a Jewson	2060625	Repairs to Premises - Purchase of Materials - Build Maint	202411

Rother District Council	10/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	26.98	Stark Building Materials UK Ltd t/a Jewson	2060626	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	10/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	15.80	Stark Building Materials UK Ltd t/a Jewson	2060627	Equipment & Materials - Purchase of Tools	202411
Rother District Council	10/02/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	1,740.00	A&A Cleaning & Property Services Ltd	2060634	Repairs to Premises - Repairs Refurbishment of premises	202411
Rother District Council	10/02/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways	2060641	Accommodation Costs	202411
Rother District Council	10/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	260.40	Curley Consultants	2060650	Consultants and other services - Consultants Fees	202411
Rother District Council	10/02/2025	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	19.16	Trade UK Account (Screwfix & B&Q)	2060662	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	10/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	210.00	A&A Cleaning & Property Services Ltd	2060683	Repairs to Premises - Repairs - Plumbing Works	202411
Rother District Council	10/02/2025	T33HOUSING	Housing	20128	Housing First	B1100	Repairs to Premises	435.00	A&A Cleaning & Property Services Ltd	2060684	Repairs to Premises - Repairs Refurbishment of premises	202411
Rother District Council	10/02/2025	T3ZCAPITAL	Capital	20128	Capital - Temporary Accommodation	N1005	Other fees	320.00	A&A Cleaning & Property Services Ltd	2060685	Capital - Other Fees Capital exp Std VAT	202411
Rother District Council	10/02/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	B1100	Repairs to Premises	186.00	A&A Cleaning & Property Services Ltd	2060686	Repairs to Premises - Repairs Refurbishment of premises	202411
Rother District Council	10/02/2025	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	41.66	C Brewer and Sons Ltd	2060688	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	10/02/2025	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	200.00	REDACTED PERSONAL DATA	2060691	Grants made - Sports Development Projects	202411
Rother District Council	10/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private	500.00	Reading Agricultural Consultants	2060693	Third Party Private contractors	202411
Rother District Council	10/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,559.00	Temple Group Ltd	2060698	Capital - Architects & Consultant Fees	202411
Rother District Council	10/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-4,858.00	Stanford and Green Ltd	2060732	VAT only Contra Entry	202411
Rother District Council	10/02/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	39.00	Stanford and Green Ltd	2060732	Hired and Contracted services	202411
Rother District Council	10/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	4,858.00	Stanford and Green Ltd	2060732	VAT only Contra Entry	202411
Rother District Council	10/02/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	95,000.00	East Sussex County Council	2060733	Hired and contracted services - UKSPF-Employment support for	202411
Rother District Council	10/02/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	25.10	CS Engineering	2060776	Hired and contracted services - Service fee paid	202411
Rother District Council	10/02/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	265.00	CS Engineering	2060776	Hired and contracted services - Service fee paid	202411
Rother District Council	10/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,806.00	SDR Living Ltd	2060865	Accommodation Costs	202412
Rother District Council	10/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,661.50	SDR Living Ltd	2060865	Accommodation Costs	202412
Rother District Council	10/02/2025	T3ZCAPITAL	Capital	20128	Capital - Disabled Facilities Grant	N1011	Capital Grants	484.44	Adept Sussex Limited	2060952	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	10/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	Stamford Storage Solutions	2061366	Removals and Storage	202412
Rother District Council	10/02/2025	T32ENVSERV	Environmental Services, Licensing &	20141	Private Sector Housing	D2922	Subscriptions	120.00	Arun District Council	2061602	Subscriptions - Sussex Empty Homes Forum and Network membership	202412
Rother District Council	10/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	4.66	Eon Next Direct Debit	2061838	Electricity - Electricity Charges	202412
Rother District Council	10/02/2025	T31HUMANRES	Human Resources	20170	Communications-Postages	D2513	Hired and Contracted services	792.95	Pitney Bowes Ltd	2061946	Hired and contracted services - Postages franking machine costs	202412
Rother District Council	10/02/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	15.95	Lloyds Bank	2061991	Hired and contracted services - Service fee paid	202412
Rother District Council	10/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	54.00	Lloyds Bank	2061991	Hired and contracted services - Service fee paid	202412
Rother District Council	10/02/2025	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	736.69	Lloyds Bank	2061991	Capital - Furniture and Fittings	202412
Rother District Council	11/02/2025	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2366	CIS Deduction Control Account	2,088.85	HMRC CIS Payments	2060592	CIS Deduction Control Account	202411
Rother District Council	11/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,745.00	Roost People Ltd	2060622	Accommodation Costs	202411
Rother District Council	11/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,051.00	Roost People Ltd	2060623	Accommodation Costs	202411
Rother District Council	11/02/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	159.00	Booker and Best Ltd	2060642	Capital - Other Fees Capital exp Std VAT	202411
Rother District Council	11/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	16.70	Alliance Automotive UK LV Ltd t/a NAPA Aut	2060643	Equipment & Materials - Purchase of Tools	202411
Rother District Council	11/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	27.62	Trade UK Account (Screwfix & B&Q)	2060665	Equipment & Materials - Purchase of Tools	202411
Rother District Council	11/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	8.56	Trade UK Account (Screwfix & B&Q)	2060666	Equipment & Materials - Purchase of Tools	202411
Rother District Council	11/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted services	538.40	A&A Cleaning & Property Services Ltd	2060687	Hired and contracted services - Service fee paid	202411
Rother District Council	11/02/2025	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2736	Chairmans Allowance	34.00	Sevenoaks Town Council	2060692	Chairmans Allowance - Chairmans Allowance	202411
Rother District Council	11/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-71.95	Chandlers Ltd	2060694	VAT only Contra Entry	202411
Rother District Council	11/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	71.95	Chandlers Ltd	2060694	VAT only Contra Entry	202411
Rother District Council	11/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-17.02	Chandlers Ltd	2060695	VAT only Contra Entry	202411
Rother District Council	11/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	17.02	Chandlers Ltd	2060695	VAT only Contra Entry	202411
Rother District Council	11/02/2025	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	200.00	Freedom Leisure	2060697	Grants made - Sports Development Projects	202411
Rother District Council	11/02/2025	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre	N1004	Architects & Consultant Fees	2,750.00	G2V Recruitment Group Ltd, t/a Vivid	2060699	Capital - Architects & Consultant Fees	202411
Rother District Council	11/02/2025	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre	N1004	Architects & Consultant Fees	3,000.00	G2V Recruitment Group Ltd, t/a Vivid	2060700	Capital - Architects & Consultant Fees	202411
Rother District Council	11/02/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,675.00	G2V Recruitment Group Ltd, t/a Vivid	2060701	Hired and contracted services - Service fee paid	202411
Rother District Council	11/02/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	3,250.00	G2V Recruitment Group Ltd, t/a Vivid	2060702	Hired and contracted services - Service fee paid	202411
Rother District Council	11/02/2025	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2734	Members Training and Seminars	285.00	Improvement & Development Agency (IDeA)	2060703	Members Training and Seminars	202411
Rother District Council	11/02/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,250.00	G2V Recruitment Group Ltd, t/a Vivid	2060714	Hired and contracted services - Service fee paid	202411
Rother District Council	11/02/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	21.80	Phase Electrical Distributors Ltd	2060715	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	11/02/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	35.00	Phase Electrical Distributors Ltd	2060716	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	11/02/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	59.00	Phase Electrical Distributors Ltd	2060717	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	11/02/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	1,026.63	Specialist Computer Centres PLC (SCC)	2060730	Computer Licences - Computer Licence Renewal	202411
Rother District Council	11/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity	N1011	Capital Grants	8,457.00	Lotus Imports Ltd	2060758	Capital Grants - REPF SME rural grants	202411
Rother District Council	11/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	2060775	Sewerage - Sewage/Cesspool Emptying	202411
Rother District Council	11/02/2025	T33HREGEN	Regeneration	20146	West Trading Estate	B2201	Electricity	79.80	British Gas Lite	2060783	Electricity - Electricity Charges	202411
Rother District Council	11/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2421	Water	34.06	South East Water Ltd	2060788	Water - Water Charges	202411
Rother District Council	11/02/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	673.28	Sammons Recruitment Ltd	2060811	Agency Staff	202411
Rother District Council	11/02/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	A1110	Agency Staff	525.00	G2 Recruitment Solutions	2060848	Agency Staff	202411
Rother District Council	11/02/2025	T31HUMANRES	Human Resources	20171	Human Resources	D2922	Subscriptions	218.40	Lefebvre Knowledge Limited (Indicator FL Me	2060933	Subscriptions - Subscription to Organisations	202411
Rother District Council	11/02/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,440.00	Prestige Stairlifts Ltd	2060950	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	11/02/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,125.00	Prestige Stairlifts Ltd	2061086	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	11/02/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	274.75	The Big Word / Link up Mitaka Ltd	2061142	Hired and contracted services - Afghan-Translation Services	202412
Rother District Council	11/02/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	205.00	Mark Bishop Ltd	2061237	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	11/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	60.69	Castle Water Ltd	2061574	Water - Water Charges	202412
Rother District Council	11/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	50.00	REDACTED PERSONAL DATA	2061631	Repairs to Premises - Parks- Fencing Installation	202412
Rother District Council	11/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	300.00	REDACTED PERSONAL DATA	2061631	Repairs to Premises - Parks- Fencing Installation	202412
Rother District Council	11/02/2025	T31HUMANRES	Human Resources	20171	Human Resources	D2922	Subscriptions	650.00	Pluxee UK Ltd	2061676	Subscriptions - Subscription to Organisations	202412
Rother District Council	11/02/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,935.97	Adept Sussex Limited	2061987	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	12/02/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	1,258.00	The Oyster Partnership Ltd	2060617	Hired and contracted services - Service fee paid	202411
Rother District Council	12/02/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	53.08	Stark Building Materials UK Ltd t/a Jewson	2060628	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	12/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	13.74	Trade UK Account (Screwfix & B&Q)	2060667	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	12/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	37.27	Trade UK Account (Screwfix & B&Q)	2060668	Equipment & Materials - Purchase of Tools	202411
Rother District Council	12/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	16.64	Trade UK Account (Screwfix & B&Q)	2060669	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	12/02/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	48.14	Trade UK Account (Screwfix & B&Q)	2060670	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	12/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	8.32	Trade UK Account (Screwfix & B&Q)	2060671	Equipment & Materials - Purchase of Tools	202411
Rother District Council	12/02/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	15.78	Phase Electrical Distributors Ltd	2060718	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	12/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,797.40	The Oyster Partnership Ltd	2060725	Agency Staff	202411
Rother District Council	12/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,796.93	The Oyster Partnership Ltd	2060726	Agency Staff	202411
Rother District Council	12/02/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	6,730.00	Impact Scaffolding Ltd	2060729	Hired and contracted services - Service fee paid	202411
Rother District Council	12/02/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	1,126.52	Specialist Computer Centres PLC (SCC)	2060731	Computer Licences - Computer Licence Renewal	202411
Rother District Council	12/02/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2509	Consultants and Other Services	2,040.00	Venn Group Ltd	2060735	Consultants and other services - Consultants Fees	202411
Rother District Council	12/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,965.00	Roost People Ltd	2060744	Accommodation Costs	202411

Rother District Council	12/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity	N1011	Capital Grants	4,074.00	RDS Motorcycles Ltd	2060757	Capital Grants - REPF SME rural grants	202411
Rother District Council	12/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	300.00	J D Fencing Contractors	2060766	Repairs to Premises - Parks- Fencing Installation	202411
Rother District Council	12/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	49.37	CBL Fastenings Ltd	2060791	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	12/02/2025	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery pu	9.78	Banner Group Ltd	2060794	General office supplies - Stationery (Stationery Services to buy ONLY)	202411
Rother District Council	12/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Car Parks	B1100	Repairs to Premises	374.87	Phase Electrical Distributors Ltd	2060825	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	12/02/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	7.00	H M Land Registry	2060871	Hired and contracted services - Council Tax-Land Registry Enquiries	202412
Rother District Council	12/02/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	7.00	H M Land Registry	2060871	Hired and contracted services - Env H-Land Registry	202412
Rother District Council	12/02/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	21.00	H M Land Registry	2060871	Hired and contracted services - Env H-Land Registry	202412
Rother District Council	12/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	28.00	H M Land Registry	2060871	Hired and contracted services - Land Registry-Planning	202412
Rother District Council	12/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	571.20	Town & Country Housing	2060989	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	12/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	74.00	I.B. Lock & Safe	2060996	Equipment & Materials - Purchase of Tools	202411
Rother District Council	12/02/2025	T31HUMANRES	Human Resources	20128	Administrative Offices - Print Room	B1100	Repairs to Premises	436.00	I.B. Lock & Safe	2060996	Repairs to Premises - Specified Repairs and Works listed	202411
Rother District Council	12/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	250.00	REDACTED PERSONAL DATA	2061021	Vehicle Repairs & Servicing	202411
Rother District Council	12/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,619.56	Town & Country Housing	2061143	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	12/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,467.27	Town & Country Housing	2061155	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	12/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,123.20	Town & Country Housing	2061279	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	12/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,033.33	The Build Works	2061627	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	12/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome	N1003	Construction/Conversion	1,100.00	Site Equip Ltd	2061784	Capital Construction/Conversion -Contract Payments - General	202412
Rother District Council	13/02/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	9.16	Trade UK Account (Screwfix & B&Q)	2060672	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	13/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	35.82	Trade UK Account (Screwfix & B&Q)	2060673	Clothing and Uniforms - Mens Protective-Coat	202411
Rother District Council	13/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	21.89	Trade UK Account (Screwfix & B&Q)	2060674	Equipment & Materials - Purchase of Tools	202411
Rother District Council	13/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,148.00	PADA Hanlon Ltd	2060706	Accommodation Costs	202411
Rother District Council	13/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,968.00	Roost People Ltd	2060708	Accommodation Costs	202411
Rother District Council	13/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,453.00	Roost People Ltd	2060709	Accommodation Costs	202411
Rother District Council	13/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,714.00	Coast Holiday Lettings Ltd	2060711	Accommodation Costs	202411
Rother District Council	13/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	32.27	Phase Electrical Distributors Ltd	2060719	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	13/02/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	79.89	Phase Electrical Distributors Ltd	2060720	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	13/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,191.14	Hays Specialist Recruitment Ltd	2060727	Agency Staff	202411
Rother District Council	13/02/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,190.30	DSI Billing Services Ltd	2060742	Hired and contracted services - DSI Billing Printing	202411
Rother District Council	13/02/2025	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	40.00	Midland Signs (Leicester) Ltd T/A G+G Signs	2060761	Equipment & Materials - Carriage/Handling Charge	202412
Rother District Council	13/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Residual Highway Services	D1201	Equipment & Materials	410.60	Midland Signs (Leicester) Ltd T/A G+G Signs	2060761	Equipment & Materials - Purchase of Street Name Plates/Numb	202412
Rother District Council	13/02/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	15,900.50	Civica UK Ltd	2060768	Computer Licences - Computer Licence Renewal	202411
Rother District Council	13/02/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	31.97	C Brewer and Sons Ltd	2060771	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	13/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,717.16	Town & Country Housing	2060778	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	13/02/2025	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	3.00	Post Office Ltd	2060782	Hired and contracted services - Service fee paid	202411
Rother District Council	13/02/2025	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery pu	56.48	Banner Group Ltd	2060795	General office supplies - Stationery (Stationery Services to buy ONLY)	202411
Rother District Council	13/02/2025	T33HREGEN	Regeneration	20118	Tourism	D2513	Hired and Contracted services	3,800.00	Tourism South East	2060797	Hired and contracted services - Service fee paid	202411
Rother District Council	13/02/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D2509	Consultants and Other Services	1,249.50	Dyer and Hobbis Commercial Property	2060798	Consultants and other services - Consultants Fees	202411
Rother District Council	13/02/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.70	Gradko International Ltd	2060800	Equipment & Materials - Carriage/Handling Charge	202411
Rother District Council	13/02/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	156.00	Gradko International Ltd	2060800	Equipment & Materials - EnvH- Air Quality Maintenance Contract	202411
Rother District Council	13/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,800.00	Roost People Ltd	2060861	Accommodation Costs	202411
Rother District Council	13/02/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	14.00	H M Land Registry	2060869	Hired and contracted services - Council Tax-Land Registry Enquiries	202411
Rother District Council	13/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	14.00	H M Land Registry	2060869	Hired and contracted services - Land Registry-Planning	202411
Rother District Council	13/02/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	28.00	H M Land Registry	2060869	Hired and contracted services - Land Registry-Property Management	202411
Rother District Council	13/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,968.00	Roost People Ltd	2060915	Accommodation Costs	202411
Rother District Council	13/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2421	Water	143.49	South East Water Ltd	2060969	Water - Water Charges	202411
Rother District Council	13/02/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	208.86	Wightman and Parrish Ltd	2060985	Cleaning materials - Premises	202411
Rother District Council	13/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	64.17	Scottish Water Business Stream Limited	2061205	Sewerage - Sewerage Charges	202412
Rother District Council	13/02/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2422	Sewerage	172.82	Scottish Water Business Stream Limited	2061206	Sewerage - Sewerage Charges	202412
Rother District Council	13/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	64.17	Scottish Water Business Stream Limited	2061209	Sewerage - Sewerage Charges	202412
Rother District Council	13/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	64.17	Scottish Water Business Stream Limited	2061210	Sewerage - Sewerage Charges	202412
Rother District Council	13/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	40.77	Scottish Water Business Stream Limited	2061211	Sewerage - Sewerage Charges	202412
Rother District Council	13/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	64.17	Scottish Water Business Stream Limited	2061211	Sewerage - Sewerage Charges	202412
Rother District Council	13/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	40.77	Scottish Water Business Stream Limited	2061212	Sewerage - Sewerage Charges	202412
Rother District Council	13/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	64.17	Scottish Water Business Stream Limited	2061212	Sewerage - Sewerage Charges	202412
Rother District Council	13/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	64.17	Scottish Water Business Stream Limited	2061213	Sewerage - Sewerage Charges	202412
Rother District Council	13/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	64.17	Scottish Water Business Stream Limited	2061214	Sewerage - Sewerage Charges	202412
Rother District Council	13/02/2025	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2422	Sewerage	558.77	Scottish Water Business Stream Limited	2061215	Sewerage - Sewerage Charges	202412
Rother District Council	13/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	64.17	Scottish Water Business Stream Limited	2061216	Sewerage - Sewerage Charges	202412
Rother District Council	13/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	64.17	Scottish Water Business Stream Limited	2061217	Sewerage - Sewerage Charges	202412
Rother District Council	13/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	64.17	Scottish Water Business Stream Limited	2061218	Sewerage - Sewerage Charges	202412
Rother District Council	13/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	403.06	Scottish Water Business Stream Limited	2061219	Sewerage - Sewerage Charges	202412
Rother District Council	13/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	70.14	Colours Timber Ltd	2061392	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	13/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	60.86	Lloyds Bank	2061817	Hired and Contracted services	202412
Rother District Council	13/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	630.92	Lloyds Bank	2061818	Hired and Contracted services	202412
Rother District Council	13/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	266.55	Lloyds Bank	2061819	Hired and Contracted services	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	17.72	Phase Electrical Distributors Ltd	2060676	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	14/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	635.40	National World Publishing Ltd	2060689	Statutory Advertising - Planadv - Rye+Battle Observer	202411
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	13.32	Trade UK Account (Screwfix & B&Q)	2060721	Clothing and Uniforms - Mens Protective-Other	202411
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	93.98	Trade UK Account (Screwfix & B&Q)	2060721	Clothing and Uniforms - Mens Protective-Footware	202411
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	26.65	Trade UK Account (Screwfix & B&Q)	2060722	Equipment & Materials - Purchase of Tools	202411
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	9.55	Trade UK Account (Screwfix & B&Q)	2060723	Equipment & Materials - Purchase of Tools	202411
Rother District Council	14/02/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	230.00	REDACTED PERSONAL DATA	2060755	Capital - Other Fees Capital exp Std VAT	202411
Rother District Council	14/02/2025	T3ZCAPITAL	Neighbourhood Services	70727	Capital - Refuse Equipment	N1008	Equipment	20,793.62	Wealden District Council	2060756	Capital - Purchase of Equipment	202411
Rother District Council	14/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private	500.00	Reading Agricultural Consultants	2060769	Third Party Private contractors	202411
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	62.28	Sussex Plumbing Supplies Ltd	2060770	Equipment & Materials - Purchase of Tools	202411
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	11.00	Hockerill Engraving	2060772	Hired and contracted services - Delivery and/or Packaging of Equipm	202411
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	51.40	Hockerill Engraving	2060772	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	202411
Rother District Council	14/02/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	395.01	Vince Holdings Limited	2060774	Accommodation Costs	202411
Rother District Council	14/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	E2302	Third party payment private contracto	250.00	Reading Agricultural Consultants	2060832	Third Party Private contractors	202411
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Sports Development	D2923	Grants made	324.00	REDACTED PERSONAL DATA	2060934	Grants made - Sports Development Projects	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B2201	Electricity	-168.25	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	-123.87	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	-101.78	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412

Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	-62.59	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	-60.14	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	-59.48	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	-58.25	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	-58.10	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	-57.76	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	-56.87	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	-55.64	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	-53.27	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	-51.66	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	-48.94	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	-48.25	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	-48.10	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	-47.41	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	-46.72	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20177	Administrative Offices - Rear Depot	B2201	Electricity	-45.84	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	4.59	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	6.71	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	7.25	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	16.72	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	16.72	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	B2201	Electricity	16.73	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	17.08	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	17.85	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	18.22	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	18.36	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	18.38	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	18.38	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	18.38	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	18.38	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	18.63	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	19.77	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	21.03	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	B2201	Electricity	21.70	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	22.33	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B2201	Electricity	22.34	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2201	Electricity	22.34	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	22.61	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	22.95	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	23.28	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	24.14	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	24.62	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	26.75	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	26.84	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	29.01	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	31.16	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	32.60	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20151	Udimore Workshops	B2201	Electricity	33.46	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	33.63	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20155	Investment properties	B2201	Electricity	34.82	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	34.82	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	35.87	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	38.76	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	39.10	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	40.66	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	40.66	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	40.66	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	40.66	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	45.69	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	53.63	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	55.34	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	59.90	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	61.41	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	61.41	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2201	Electricity	66.74	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	73.89	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2201	Electricity	90.53	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	92.44	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2201	Electricity	92.96	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	93.28	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	101.54	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	103.07	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2201	Electricity	121.58	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	122.82	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	122.82	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	122.82	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	122.82	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	148.79	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	179.04	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	189.10	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	193.90	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2201	Electricity	247.11	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	258.76	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	278.41	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412

Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20128	Administrative Offices - Rear Depot	B2201	Electricity	317.67	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Camber Beach & Foreshore	B2201	Electricity	340.39	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B2201	Electricity	905.75	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2201	Electricity	2,032.20	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2201	Electricity	2,305.27	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr	B2201	Electricity	3,652.72	Opus Energy Ltd	2061669	Electricity - Electricity Charges	202412
Rother District Council	14/02/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	35.00	H M Land Registry	2061791	Hired and contracted services - Env H-Land Registry	202412
Rother District Council	15/02/2025	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	116,368.75	Wealden District Council	2060594	Third Party Payment other LAs - Waste core cost	202411
Rother District Council	15/02/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	349,106.27	Wealden District Council	2060594	Third Party Payment other LAs - Waste core cost	202411
Rother District Council	15/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	588.00	Foxhills Tree Services Ltd	2060647	Repairs to Premises - Parks - Tree Works	202411
Rother District Council	15/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,376.00	Elite Arborists	2061081	Repairs to Premises - Parks - Tree Works	202412
Rother District Council	16/02/2025	T3ZCAPITAL	Neighbourhood Services	70797	Capital - Mobile Community Hub	N1011	Capital Grants	67,103.86	Sussex Outreach Support CIC	2060741	Capital Grant	202411
Rother District Council	16/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	655.20	Reach Publishing Services Ltd	2060843	Statutory Advertising - Planadv-Kent+East Sussex Courier	202411
Rother District Council	17/02/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	70.55	Royal Mail Group Ltd	2060629	Postages - Response Service-Royal Mail Chg	202411
Rother District Council	17/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,764.00	Roost People Ltd	2060712	Accommodation Costs	202411
Rother District Council	17/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,468.09	Southern Mobility Centres Ltd	2060745	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	17/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,096.06	Town & Country Housing	2060746	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	17/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,156.83	REDACTED PERSONAL DATA	2060747	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	17/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,935.00	Prestige Stairlifts Ltd	2060748	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	17/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	960.52	Town & Country Housing	2060749	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	17/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,002.66	A&AJ Bishop Ltd	2060750	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	17/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,704.44	Town & Country Housing	2060751	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	17/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,877.32	The Build Works	2060752	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	17/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,359.90	Town & Country Housing	2060753	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	17/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,082.84	GMS Adaptations	2060754	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	17/02/2025	T33HOUSING	Housing	20128	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	350.00	Amstech Inspections & Testing Ltd	2060799	Hired and contracted services - Service fee paid	202411
Rother District Council	17/02/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways	2060802	Accommodation Costs	202411
Rother District Council	17/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	195.00	B and G Environmental Services Limited	2060809	Repairs to Premises - Drainage Clearance	202411
Rother District Council	17/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,002.00	SDR Living Ltd	2060815	Accommodation Costs	202411
Rother District Council	17/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,771.50	SDR Living Ltd	2060815	Accommodation Costs	202411
Rother District Council	17/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	-46.99	Trade UK Account (Screwfix & B&Q)	2060816	Clothing and Uniforms - Mens Protective-Footware	202411
Rother District Council	17/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	109.01	Trade UK Account (Screwfix & B&Q)	2060817	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	17/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	31.63	Trade UK Account (Screwfix & B&Q)	2060818	Equipment & Materials - Purchase of Tools	202411
Rother District Council	17/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	39.99	Trade UK Account (Screwfix & B&Q)	2060819	Clothing and Uniforms - Mens Protective-Footware	202411
Rother District Council	17/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	16.66	Trade UK Account (Screwfix & B&Q)	2060820	Equipment & Materials - Purchase of Tools	202411
Rother District Council	17/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	105.36	Phase Electrical Distributors Ltd	2060824	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	17/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	16.82	Sussex Plumbing Supplies Ltd	2060830	Equipment & Materials - Purchase of Tools	202411
Rother District Council	17/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	175.00	REDACTED PERSONAL DATA	2060831	Repairs to Premises - Repairs/Maintenance - various	202411
Rother District Council	17/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	175.00	REDACTED PERSONAL DATA	2060831	Repairs to Premises - Repairs/Maintenance - various	202411
Rother District Council	17/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	575.00	REDACTED PERSONAL DATA	2060831	Repairs to Premises - Repairs/Maintenance - various	202411
Rother District Council	17/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-1,950.57	Stanford and Green Ltd	2060833	VAT only Contra Entry	202411
Rother District Council	17/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	1,950.57	Stanford and Green Ltd	2060833	VAT only Contra Entry	202411
Rother District Council	17/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-658.21	Stanford and Green Ltd	2060835	VAT only Contra Entry	202411
Rother District Council	17/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	658.21	Stanford and Green Ltd	2060835	VAT only Contra Entry	202411
Rother District Council	17/02/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	A2202	Recruitment expenses	850.00	CIEH-Chartered Institute of Environmental	2060842	Recruitment Expenses Advertising Vacant Post	202411
Rother District Council	17/02/2025	T3ZCAPITAL	Neighbourhood Services	70792	Capital - Bexhill Leisure Centre –	N1003	Construction/Conversion	40,026.00	The English Sports Council t/a Sport	2061144	Capital Construction/Conversion -Contract Payments - General	202412
Rother District Council	18/02/2025	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,000.00	Castle Estates	2060779	Accommodation Costs - Homelessness services Rent in Advance for	202411
Rother District Council	18/02/2025	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,153.83	Castle Estates	2060779	Accommodation Costs - Homelessness services Deposit for Landlords	202411
Rother District Council	18/02/2025	T33PLANDEV	Planning Development Management	20259	Land Charges	E1101	Third party payment other LAs	6,995.80	East Sussex County Council	2060793	Third party payment other LAs - Fee Payments to ESCC	202411
Rother District Council	18/02/2025	T33PLANPOL	Planning Policy	20253	Conservation & Preservation	D2513	Hired and Contracted services	9,991.00	East Sussex County Council	2060796	Hired and contracted services - Service fee paid	202411
Rother District Council	18/02/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	1,018.31	Booker and Best Ltd	2060804	Repairs to Premises - Repairs - Electrical Works	202411
Rother District Council	18/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	9.95	Alliance Automotive UK LV Ltd t/a NAPA Aut	2060805	Equipment & Materials - Purchase of Tools	202411
Rother District Council	18/02/2025	T33HREGEN	Regeneration	20355	Long Term Plan for Towns - Revenue	D2513	Hired and Contracted services	2,995.00	Rother Voluntary Action	2060808	Hired and contracted services - Service fee paid	202411
Rother District Council	18/02/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,088.70	Sammons Recruitment Ltd	2060812	Agency Staff	202411
Rother District Council	18/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	14.47	Trade UK Account (Screwfix & B&Q)	2060821	Equipment & Materials - Purchase of Tools	202411
Rother District Council	18/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	27.04	Trade UK Account (Screwfix & B&Q)	2060822	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	18/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	15.82	Trade UK Account (Screwfix & B&Q)	2060823	Equipment & Materials - Purchase of Tools	202411
Rother District Council	18/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	65.00	The Titanium Group Limited	2060828	Repairs to Premises - Repairs - Plumbing Works	202411
Rother District Council	18/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	65.00	The Titanium Group Limited	2060828	Repairs to Premises - Repairs Doors	202411
Rother District Council	18/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D1206	Furniture & Fittings	535.00	The Titanium Group Limited	2060828	Furniture & Fittings - for TA purchases	202411
Rother District Council	18/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,745.00	Roost People Ltd	2060837	Accommodation Costs	202411
Rother District Council	18/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,051.00	Roost People Ltd	2060838	Accommodation Costs	202411
Rother District Council	18/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-503.88	Chandlers Ltd	2060841	VAT only Contra Entry	202411
Rother District Council	18/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	503.88	Chandlers Ltd	2060841	VAT only Contra Entry	202411
Rother District Council	18/02/2025	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre	N1004	Architects & Consultant Fees	2,750.00	G2V Recruitment Group Ltd, t/a Vivid	2060850	Capital - Architects & Consultant Fees	202411
Rother District Council	18/02/2025	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre	N1004	Architects & Consultant Fees	3,000.00	G2V Recruitment Group Ltd, t/a Vivid	2060851	Capital - Architects & Consultant Fees	202411
Rother District Council	18/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	13.22	Stark Building Materials UK Ltd t/a Jewson	2060931	Equipment & Materials - Purchase of Tools	202411
Rother District Council	18/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome	N1003	Construction/Conversion	117,431.99	BAXALL CONSTRUCTION LTD	2060936	Capital Construction/Conversion -Contract Payments - General	202411
Rother District Council	18/02/2025	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	280.00	Safe Partnership Ltd	2060937	Hired and contracted services - Sanctuary DV Assistance Revenue	202411
Rother District Council	18/02/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	78.12	Wightman and Parrish Ltd	2060986	Cleaning materials - Premises	202411
Rother District Council	18/02/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,500.00	G2V Recruitment Group Ltd, t/a Vivid	2060988	Hired and contracted services - Service fee paid	202411
Rother District Council	18/02/2025	T32ENVSERV	Environmental Services, Licensing & (	32133	EH Food Hyg / Idc / Water Purity R	D2513	Hired and Contracted services	1,201.70	South East Water Ltd Scientific Services	2061200	Hired and contracted services - EnvH-Water Sampling	202412
Rother District Council	18/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,789.23	A&AJ Bishop Ltd	2061263	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	18/02/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	50,000.00	East Sussex County Council	2061393	Hired and contracted services - UKSPF-Strengthening entrepreneur	202412
Rother District Council	18/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,513.70	Alfa Electric Ltd	2061595	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	19/02/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	9,500.00	Crown Roofing Specialists	2060806	Repairs to Premises - Specified Repairs and Works listed	202411
Rother District Council	19/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	62.45	EW Burrow Nursery Ltd t/a English Woodlan	2060807	Equipment & Materials - Parks-Purchase of Planting Material	202411
Rother District Council	19/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,796.93	The Oyster Partnership Ltd	2060826	Agency Staff	202411
Rother District Council	19/02/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	1,258.00	The Oyster Partnership Ltd	2060827	Hired and contracted services - Service fee paid	202411
Rother District Council	19/02/2025	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D2513	Hired and Contracted services	8.50	Hockerill Engraving	2060829	Hired and contracted services - Delivery and/or Packaging of Equipm	202412
Rother District Council	19/02/2025	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	48.00	Hockerill Engraving	2060829	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	202412
Rother District Council	19/02/2025	T31DEMSERV	Democratic Services	20156	Representing Local Interest	A2203	Training	5,740.00	Civica UK Ltd	2060834	Training	202411
Rother District Council	19/02/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	911.34	DSI Billing Services Ltd	2060836	Hired and contracted services - DSI Billing Printing	202411
Rother District Council	19/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,643.00	Roost People Ltd	2060839	Accommodation Costs	202411

Rother District Council	19/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	E1101	Third party payment other LAs	3,000.00	East Sussex County Council	2060845	Third party payment other LAs - Fee Payments to ESCC	202411
Rother District Council	19/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	21,568.00	East Sussex County Council	2060845	Hired and contracted services - Plan-Ecological Advice	202411
Rother District Council	19/02/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	33,123.06	East Sussex County Council	2060847	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	19/02/2025	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	1,500.00	Southern Housing (service charges)	2060852	Grants made - Sports Development-Active Rother	202412
Rother District Council	19/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	788.10	Bexhill Museum Ltd	2060853	Electricity - Electricity Charges	202412
Rother District Council	19/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	224.58	Bexhill Museum Ltd	2060854	Electricity - Electricity Charges	202412
Rother District Council	19/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	673.73	Bexhill Museum Ltd	2060854	Electricity - Electricity Charges	202412
Rother District Council	19/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	495.19	Bexhill Museum Ltd	2060855	Electricity - Electricity Charges	202412
Rother District Council	19/02/2025	T32ENVSERV	Environmental Services, Licensing &	20128	EH Licences and Registration R + W F	D2513	Hired and Contracted services	462.50	REDACTED PERSONAL DATA	2060908	Hired and contracted services - EnvH-Veterinary Services for Licens	202411
Rother District Council	19/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2922	Subscriptions	270.00	Chartered Institute of Housing	2060935	Subscriptions - Chartered Institue of Housing	202412
Rother District Council	19/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	6.74	Trade UK Account (Screwfix & B&Q)	2060938	Equipment & Materials - Purchase of Tools	202411
Rother District Council	19/02/2025	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax	D2513	Hired and Contracted services	5,130.00	MRI COMMUNITY SOFTWARE LIMITED -	2060961	Hired and contracted services - Service fee paid	202411
Rother District Council	19/02/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	B1100	Repairs to Premises	26.00	Phase Electrical Distributors Ltd	2060968	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	19/02/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	100.86	Vandu Language Services Ltd	2060983	Hired and contracted services - Afghan-Translation Services	202411
Rother District Council	19/02/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	2,040.00	Venn Group Ltd	2061011	Agency Staff	202411
Rother District Council	19/02/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	107.85	Vandu Language Services Ltd	2061145	Hired and contracted services - All Translation Services	202412
Rother District Council	19/02/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	7.00	H M Land Registry	2061793	Hired and contracted services - Env H-Land Registry	202412
Rother District Council	19/02/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	14.00	H M Land Registry	2061793	Hired and contracted services - Council Tax-Land Registry Enquiries	202412
Rother District Council	19/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	35.00	H M Land Registry	2061793	Hired and contracted services - Land Registry-Planning	202412
Rother District Council	20/02/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,350.00	REDACTED PERSONAL DATA	2060602	Accommodation Costs - Homelessness services Rent in Advance for	202411
Rother District Council	20/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	50.00	REDACTED PERSONAL DATA	2060907	Hired and contracted services - Service fee paid	202412
Rother District Council	20/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,148.00	PADA Hanlon Ltd	2060913	Accommodation Costs	202411
Rother District Council	20/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,800.00	Roost People Ltd	2060914	Accommodation Costs	202411
Rother District Council	20/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,224.00	Coast Holiday Lettings Ltd	2060919	Accommodation Costs	202411
Rother District Council	20/02/2025	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	56.94	Stark Building Materials UK Ltd t/a Jewson	2060932	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	20/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	6.66	Trade UK Account (Screwfix & B&Q)	2060939	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	20/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	17.48	Trade UK Account (Screwfix & B&Q)	2060940	Equipment & Materials - Purchase of Tools	202411
Rother District Council	20/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	262.20	Curley Consultants	2060955	Consultants and other services - Consultants Fees	202411
Rother District Council	20/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	98.00	REDACTED PERSONAL DATA	2060958	Repairs to Premises - Parks - Boundaries Repairs and Maintenance	202412
Rother District Council	20/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	635.40	National World Publishing Ltd	2060963	Statutory Advertising - Planadv - Rye+Battle Observer	202411
Rother District Council	20/02/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	90.50	Phase Electrical Distributors Ltd	2060971	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	20/02/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	169.50	Phase Electrical Distributors Ltd	2060973	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	20/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Car Parks	B1100	Repairs to Premises	307.34	Phase Electrical Distributors Ltd	2060974	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	20/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	2.67	Phase Electrical Distributors Ltd	2060976	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	20/02/2025	T33HREGEN	Regeneration	20101	Cultural Development	D2923	Grants made	1,000.00	Blackshed Project Space CIC	2060987	Grants made - Arts Development Projects	202412
Rother District Council	20/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,824.00	Roost People Ltd	2061061	Accommodation Costs	202412
Rother District Council	20/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	237.60	Remote Asset Management Limited (RAM)	2061112	Vehicle Repairs & Servicing	202412
Rother District Council	20/02/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	5,000.00	Flatland Projects CIC	2061375	Hired and contracted services - UKSPF-Strengthening entrepreneur	202412
Rother District Council	20/02/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	5,000.00	Flatland Projects CIC	2061376	Hired and contracted services - UKSPF-Strengthening entrepreneur	202412
Rother District Council	20/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	830.00	The Twentieth Century Society	2061779	Capital - Architects & Consultant Fees	202412
Rother District Council	21/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	720.00	Tower House 1066 limited	2060862	Accommodation Costs	202411
Rother District Council	21/02/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	312.00	Tower House 1066 limited	2060863	Accommodation Costs	202411
Rother District Council	21/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	720.00	Tower House 1066 limited	2060864	Accommodation Costs	202411
Rother District Council	21/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	18.19	Alliance Automotive UK LV Ltd t/a NAPA Aut	2060909	Equipment & Materials - Purchase of Tools	202411
Rother District Council	21/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1003	Construction/Conversion	584,911.22	Breheny Civil Engineering Ltd	2060918	Capital Construction/Conversion -Contract Payments - General	202411
Rother District Council	21/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2508	Removals and Storage	550.00	1066 Removal Services	2060921	Removals and Storage	202411
Rother District Council	21/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	-8.32	Trade UK Account (Screwfix & B&Q)	2060941	Equipment & Materials - Purchase of Tools	202411
Rother District Council	21/02/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	57.45	Trade UK Account (Screwfix & B&Q)	2060942	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	21/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	58.30	Trade UK Account (Screwfix & B&Q)	2060943	Equipment & Materials - Purchase of Tools	202411
Rother District Council	21/02/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,845.00	Prestige Stairlifts Ltd	2060946	Capital Grants - Capital Advances Disabled Facilities Grant	202411
Rother District Council	21/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	25.82	Trade UK Account (Screwfix & B&Q)	2060947	Equipment & Materials - Purchase of Tools	202411
Rother District Council	21/02/2025	T33HOUSING	Housing	20140	CHF grant reserve funded Revenue	D2923	Grants made	6,749.54	Bexhill Community Land Trust	2060949	Grants Made - Community Led Housing Revenue Spend	202411
Rother District Council	21/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	137.00	Fuzion 4 Limited - BeSure	2060959	Hired and contracted services - Maintenance Agreement-CCTV	202412
Rother District Council	21/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	127.00	Fuzion 4 Limited - BeSure	2060960	Hired and contracted services - Maintenance Agreement-CCTV	202412
Rother District Council	21/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	18.15	Phase Electrical Distributors Ltd	2060972	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	21/02/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	11.10	Phase Electrical Distributors Ltd	2060975	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	21/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	6.68	Phase Electrical Distributors Ltd	2060977	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	21/02/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	395.01	Vince Holdings Limited	2060979	Accommodation Costs	202411
Rother District Council	21/02/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	1,080.00	Crown Roofing Specialists	2060981	Hired and contracted services - Service fee paid	202411
Rother District Council	21/02/2025	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	975.00	Crown Roofing Specialists	2060982	Repairs to Premises - Parks - Roofing Repairs	202412
Rother District Council	21/02/2025	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	2,050.00	Crown Roofing Specialists	2060982	Repairs to Premises - Parks - Roofing Repairs	202412
Rother District Council	21/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	16.09	Alliance Automotive UK LV Ltd t/a NAPA Aut	2060984	Vehicle Repairs & Servicing	202411
Rother District Council	21/02/2025	T32ENVSERV	Environmental Services, Licensing &	32133	EH Food Hyg / Idc / Water Purity R + '	D2352	Clothing and Uniforms	22.78	MI Hub Ltd T/A Alexandra	2061019	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	202411
Rother District Council	21/02/2025	T33HREGEN	Regeneration	20264	Property Maintenance Team	A2203	Training	660.00	GT Access Ltd	2061046	Training	202411
Rother District Council	21/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	49.52	Flowbird Smart City UK Ltd	2061092	Hired and contracted services - Car Parks-Card payments transaction f	202412
Rother District Council	21/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,987.50	REDACTED PERSONAL DATA	2061146	Repairs to Premises - Parks - Irrigation Tanks-Service/Repa	202412
Rother District Council	21/02/2025	T33HOUSING	Housing	20349	Park Residential	D1206	Furniture & Fittings	55.00	CountyClean Environmental Services Ltd	2061147	Sewerage - Parks- Emptying of Klargester Unit	202412
Rother District Council	21/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	D1206	Furniture & Fittings	55.00	CountyClean Environmental Services Ltd	2061147	Sewerage - Parks- Emptying of Klargester Unit	202412
Rother District Council	21/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	D1206	Furniture & Fittings	55.00	CountyClean Environmental Services Ltd	2061147	Sewerage - Parks- Emptying of Klargester Unit	202412
Rother District Council	21/02/2025	T33HREGEN	Regeneration	20155	Investment properties	D1206	Furniture & Fittings	55.00	CountyClean Environmental Services Ltd	2061147	Sewerage - Parks- Emptying of Klargester Unit	202412
Rother District Council	21/02/2025	T33HREGEN	Regeneration	20155	Investment properties	D1206	Furniture & Fittings	55.00	CountyClean Environmental Services Ltd	2061147	Sewerage - Parks- Emptying of Klargester Unit	202412
Rother District Council	21/02/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	14.00	H M Land Registry	2061795	Hired and contracted services - Land Registry-Property Management	202412
Rother District Council	21/02/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	21.00	H M Land Registry	2061795	Hired and contracted services - Env H-Land Registry	202412
Rother District Council	22/02/2025	T33PLANDEV	Planning Development Management	20244	General Planning Expenses	D1204	Newspapers & Periodicals	11.80	Pipers News Ltd	2061945	Newspapers & Periodicals - Newspapers	202412
Rother District Council	23/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	295.40	Curley Consultants	2060956	Consultants and other services - Consultants Fees	202411
Rother District Council	23/02/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways	2061004	Accommodation Costs	202411
Rother District Council	23/02/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	567.65	Rustico Italiano (Holdings) Ltd	2061325	Hired and contracted services - Service fee paid	202412
Rother District Council	23/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70791	Capital - Community Orchard Grants	N1011	Capital Grants	1,015.50	Robertsbridge Community Association	2061394	Capital Grant	202412
Rother District Council	24/02/2025	T33HOUSING	Housing	20128	Homes for Ukraine Accommodation	D2514	Accommodation Costs	322.00	Roost People Ltd	2060917	Accommodation Costs	202412
Rother District Council	24/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,442.00	Roost People Ltd	2060917	Accommodation Costs	202412
Rother District Council	24/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	144.00	1066 Removal Services	2060922	Accommodation Costs	202411
Rother District Council	24/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2508	Removals and Storage	560.00	1066 Removal Services	2060923	Removals and Storage	202411
Rother District Council	24/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	2060924	Removals and Storage	202411
Rother District Council	24/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	2060925	Removals and Storage	202411

Rother District Council	24/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	1066 Removal Services	2060926	Removals and Storage	202411
Rother District Council	24/02/2025	T3ZCAPITAL	Capital	20128	Capital - Rural England Prosperity Fur	N1011	Capital Grants	425.00	RDS Motorcycles Ltd	2060944	Capital Grants - REPF SME rural grants	202411
Rother District Council	24/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-37.11	Stanford and Green Ltd	2060993	VAT only Contra Entry	202411
Rother District Council	24/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	37.11	Stanford and Green Ltd	2060993	VAT only Contra Entry	202411
Rother District Council	24/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-2,530.07	Stanford and Green Ltd	2060995	VAT only Contra Entry	202411
Rother District Council	24/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	2,530.07	Stanford and Green Ltd	2060995	VAT only Contra Entry	202411
Rother District Council	24/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	13.28	Phase Electrical Distributors Ltd	2060997	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	24/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	26.40	Trade UK Account (Screwfix & B&Q)	2060998	Equipment & Materials - Purchase of Tools	202411
Rother District Council	24/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	2061000	Removals and Storage	202411
Rother District Council	24/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	2061001	Removals and Storage	202411
Rother District Council	24/02/2025	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery pu	10.27	Banner Group Ltd	2061002	General office supplies - Stationery (Stationery Services to buy ONLY)	202411
Rother District Council	24/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	17.02	Alliance Automotive UK LV Ltd t/a NAPA Aut	2061003	Equipment & Materials - Purchase of Tools	202411
Rother District Council	24/02/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	57.27	Royal Mail Group Ltd	2061005	Postages - Response Service-Royal Mail Chg	202411
Rother District Council	24/02/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	REDACTED PERSONAL DATA	2061007	Accommodation Costs	202411
Rother District Council	24/02/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	REDACTED PERSONAL DATA	2061008	Accommodation Costs	202411
Rother District Council	24/02/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	REDACTED PERSONAL DATA	2061009	Accommodation Costs	202411
Rother District Council	24/02/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	REDACTED PERSONAL DATA	2061010	Accommodation Costs	202411
Rother District Council	24/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	355.49	Castle Water Ltd	2061094	Water - Water Charges	202412
Rother District Council	25/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,745.00	Roost People Ltd	2060966	Accommodation Costs	202411
Rother District Council	25/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,051.00	Roost People Ltd	2060967	Accommodation Costs	202411
Rother District Council	25/02/2025	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre	N1004	Architects & Consultant Fees	3,000.00	G2V Recruitment Group Ltd, t/a Vivid	2060990	Capital - Architects & Consultant Fees	202411
Rother District Council	25/02/2025	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre	N1004	Architects & Consultant Fees	2,750.00	G2V Recruitment Group Ltd, t/a Vivid	2060991	Capital - Architects & Consultant Fees	202411
Rother District Council	25/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-44.49	Chandlers Ltd	2060992	VAT only Contra Entry	202411
Rother District Council	25/02/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	44.49	Chandlers Ltd	2060992	VAT only Contra Entry	202411
Rother District Council	25/02/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,060.05	Sammons Recruitment Ltd	2060999	Agency Staff	202412
Rother District Council	25/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,667.03	Hillier Nurseries Ltd	2061017	Repairs to Premises - Parks- Purchase of Trees	202412
Rother District Council	25/02/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	A2203	Training	120.00	Civica UK Ltd	2061020	Training	202411
Rother District Council	25/02/2025	T31DEMSERV	Democratic Services	20128	Electoral Registration	A2203	Training	360.00	Civica UK Ltd	2061020	Training	202411
Rother District Council	25/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	250.00	Direct Draincare Services Ltd	2061040	Hired and contracted services - Service fee paid	202411
Rother District Council	25/02/2025	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	80.00	Digital Sussex Ltd	2061041	Hired and contracted services - Service fee paid	202412
Rother District Council	25/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	2061048	Sewerage - Sewage/Cesspool Emptying	202411
Rother District Council	25/02/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	7.32	Trade UK Account (Screwfix & B&Q)	2061051	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	25/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	31.20	Trade UK Account (Screwfix & B&Q)	2061052	Repairs to Premises - Purchase of Materials - Build Maint	202411
Rother District Council	25/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	153.67	Phase Electrical Distributors Ltd	2061053	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	25/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	148.63	Phase Electrical Distributors Ltd	2061054	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	25/02/2025	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	80.80	Phase Electrical Distributors Ltd	2061055	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	25/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	16.98	Stark Building Materials UK Ltd t/a Jewson	2061097	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	25/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	489.20	Scottish Water Business Stream Limited	2061207	Sewerage - Sewerage Charges	202412
Rother District Council	25/02/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	B2422	Sewerage	66.11	Scottish Water Business Stream Limited	2061208	Sewerage - Sewerage Charges	202412
Rother District Council	25/02/2025	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2311	Rents and service charges	762.50	Beeching Park (Bexhill-on-Sea) Ltd	2061267	Rents and service charges - 16 Beeching Park Industrial estate 7716	202412
Rother District Council	25/02/2025	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2311	Rents and service charges	725.00	Beeching Park (Bexhill-on-Sea) Ltd	2061268	Rents and service charges - 18 Beeching Park Industrial estate 7718	202412
Rother District Council	25/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2636	Computer Software	1,169.00	True Commerce (Oldham) Ltd	2061395	Computer Software - charged to departments	202412
Rother District Council	26/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,643.00	Roost People Ltd	2061056	Accommodation Costs	202411
Rother District Council	26/02/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	9,900.00	Park Avenue Recruitment Ltd	2061057	Hired and contracted services - Service fee paid	202411
Rother District Council	26/02/2025	T31HUMANRES	Human Resources	20128	Administrative Offices - Town Hall	B1100	Repairs to Premises	400.00	Impact Scaffolding Ltd	2061058	Repairs to Premises - Repairs Roofing Works	202411
Rother District Council	26/02/2025	T3ZCAPITAL	Chief Finance Officer (S151)	70764	Capital - Invest to Save Project	N1010	Software Purchase	999.00	MHR International UK Ltd	2061059	Capital - Software Purchase	202412
Rother District Council	26/02/2025	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	6,565.00	East Sussex County Council	2061063	Hired and contracted services - Service fee paid	202412
Rother District Council	26/02/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	46.80	Vandu Language Services Ltd	2061078	Hired and contracted services - Afghan-Translation Services	202412
Rother District Council	26/02/2025	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	127.02	Vandu Language Services Ltd	2061079	Hired and contracted services - All Translation Services	202412
Rother District Council	26/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,734.00	Elite Arborists	2061082	Repairs to Premises - Parks - Tree Works	202412
Rother District Council	26/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	8.82	Trade UK Account (Screwfix & B&Q)	2061083	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	26/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	20.09	Phase Electrical Distributors Ltd	2061084	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	26/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	33.11	Independent Roofing Supplies Ltd	2061085	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	26/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2626	Postages	25.00	Flowbird Smart City UK Ltd	2061090	Postages - Carriage of Supplies	202412
Rother District Council	26/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	198.00	Flowbird Smart City UK Ltd	2061090	Equipment & Materials - Car Parks various	202412
Rother District Council	26/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2626	Postages	25.00	Flowbird Smart City UK Ltd	2061091	Postages - Carriage of Supplies	202411
Rother District Council	26/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	198.00	Flowbird Smart City UK Ltd	2061091	Equipment & Materials - Car Parks various	202411
Rother District Council	26/02/2025	T33HOUSING	Housing	20128	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	458.00	Safe Partnership Ltd	2061105	Hired and contracted services - Sanctuary DV Assistance Revenue	202412
Rother District Council	26/02/2025	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Let	D2514	Accommodation Costs	80.00	Digital Sussex Ltd	2061131	Accommodation Costs - Homelessness services Housing Landlord Sch	202412
Rother District Council	26/02/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	2,040.00	Venn Group Ltd	2061149	Agency Staff	202412
Rother District Council	26/02/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	55.00	A&A Cleaning & Property Services Ltd	2061150	Capital - Other Fees Capital exp Std VAT	202412
Rother District Council	26/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2421	Water	122.02	South East Water Ltd	2061293	Water - Water Charges	202412
Rother District Council	26/02/2025	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,079.50	The Oyster Partnership Ltd	2061382	Agency Staff	202412
Rother District Council	26/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	25.11	Colours Timber Ltd	2061396	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	26/02/2025	T31HUMANRES	Human Resources	20128	Administrative Offices - Town Hall	B1100	Repairs to Premises	400.00	Impact Scaffolding Ltd	2061611	Repairs to Premises	202412
Rother District Council	27/02/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	490.27	Tower House 1066 limited	2061060	Accommodation Costs	202411
Rother District Council	27/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,800.00	Roost People Ltd	2061067	Accommodation Costs	202412
Rother District Council	27/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,868.00	Roost People Ltd	2061068	Accommodation Costs	202412
Rother District Council	27/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,334.00	Roost People Ltd	2061069	Accommodation Costs	202412
Rother District Council	27/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,148.00	PADA Hanlon Ltd	2061070	Accommodation Costs	202412
Rother District Council	27/02/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	B2611	Contract cleaning	261.53	Oakeys Cleaning Ltd	2061076	Contract cleaning - Office Cleaning	202412
Rother District Council	27/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	9.71	Alliance Automotive UK LV Ltd t/a NAPA Aut	2061077	Vehicle Repairs & Servicing	202412
Rother District Council	27/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley	N1004	Architects & Consultant Fees	2,133.00	MGAC LLP	2061080	Capital - Architects & Consultant Fees	202412
Rother District Council	27/02/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,336.07	DSI Billing Services Ltd	2061098	Hired and contracted services - DSI Billing Printing	202412
Rother District Council	27/02/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	63.00	Cirrus Research PLC	2061102	Equipment & Materials - Carriage/Handling Charge	202412
Rother District Council	27/02/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	860.00	Cirrus Research PLC	2061102	Equipment & Materials - EnvH- Pollution Equipment	202412
Rother District Council	27/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	12.49	Trade UK Account (Screwfix & B&Q)	2061106	Clothing and Uniforms - Mens Protective-Trousers	202412
Rother District Council	27/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	86.25	Phase Electrical Distributors Ltd	2061108	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	27/02/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	12.34	Sussex Plumbing Supplies Ltd	2061110	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	27/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	21.11	Octopus Energy Limited	2061111	Electricity - Electricity Charges	202412
Rother District Council	27/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	69.94	Octopus Energy Limited	2061111	Gas - Gas Charges	202412
Rother District Council	27/02/2025	T31DEMSERV	Democratic Services	20128	ESCC Elections	D2738	Conferences	350.00	Solace Group	2061115	Conferences - Officers Conference fees	202412
Rother District Council	27/02/2025	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	68.00	Phase Electrical Distributors Ltd	2061118	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	27/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,419.00	Coast Holiday Lettings Ltd	2061151	Accommodation Costs	202412

Rother District Council	27/02/2025	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2513	Hired and Contracted services	626.00	J M Waste Management Limited / Strong	2061152	Hired and contracted services - Service fee paid	202412
Rother District Council	27/02/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	186.06	Wightman and Parrish Ltd	2061153	Cleaning materials - Premises	202412
Rother District Council	27/02/2025	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	260.00	New Mind Internet Consultancy Ltd t/a Simpl	2061154	Hired and contracted services - Service fee paid	202412
Rother District Council	27/02/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,638.00	C P J Field & Co Ltd (CPJ)	2061156	Hired and contracted services - Public Health Burials	202412
Rother District Council	27/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	85.00	The Titanium Group Limited	2061157	Repairs to Premises - Repairs Refurbishment of premises	202412
Rother District Council	27/02/2025	T32DIGCUSSER	Digital & Customer Services	20128	Communications-Phones	D2621	Telephones	407.47	BT British Telecommunications plc	2061243	Telephones - BT-Rental-General	202412
Rother District Council	27/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	150.19	Scottish Water Business Stream Limited	2061436	Sewerage - Sewerage Charges	202412
Rother District Council	27/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	145.12	Scottish Water Business Stream Limited	2061437	Water - Water Charges	202412
Rother District Council	27/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	178.24	Scottish Water Business Stream Limited	2061437	Sewerage - Sewerage Charges	202412
Rother District Council	27/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	941.94	Scottish Water Business Stream Limited	2061439	Water - Water Charges	202412
Rother District Council	27/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	1,139.80	Scottish Water Business Stream Limited	2061439	Sewerage - Sewerage Charges	202412
Rother District Council	27/02/2025	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2421	Water	155.22	Scottish Water Business Stream Limited	2061559	Water - Water Charges	202412
Rother District Council	27/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,500.00	Kingkraft Ltd	2061593	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	27/02/2025	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Let	D2513	Hired and Contracted services	7.00	H M Land Registry	2061796	Hired and contracted services - Housing-Land Registry	202412
Rother District Council	27/02/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	14.00	H M Land Registry	2061796	Hired and contracted services - Land Registry-Property Management	202412
Rother District Council	27/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	21.00	H M Land Registry	2061796	Hired and contracted services - Land Registry-Planning	202412
Rother District Council	27/02/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	28.00	H M Land Registry	2061796	Hired and contracted services - Council Tax-Land Registry Enquiries	202412
Rother District Council	27/02/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	2061979	Contract cleaning - Office Cleaning	202412
Rother District Council	28/02/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	950.00	Rustico Italiano (Holdings) Ltd	2060603	Accommodation Costs - Homelessness services Rent in Advance for	202411
Rother District Council	28/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	22,985.84	Castle Accommodation Ltd	2061095	Accommodation Costs	202412
Rother District Council	28/02/2025	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	2,040.00	G and T Associates LLP	2061096	Hired and contracted services - Service fee paid	202412
Rother District Council	28/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	88.00	Express Removals Worldwide Ltd	2061099	Removals and Storage	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Capital	70791	Capital - Community Orchard Grants (	N1011	Capital Grants	270.87	Battle Town Council	2061100	Capital Grant	202412
Rother District Council	28/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	34,884.00	Lillybank Homes Ltd	2061104	Accommodation Costs	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome	N1004	Architects & Consultant Fees	8,050.00	DK-CM Limited	2061109	Capital - Architects & Consultant Fees	202412
Rother District Council	28/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2511	Bank Charges	39.83	Card Processing Advisory Service Ltd (CPR/	2061113	Bank Charges	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	171.75	Wetton Cleaning Services Limited	2061114	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70791	Capital - Community Orchard Grants	N1011	Capital Grants	629.30	Bexhill Friends of the Down	2061116	Capital Grant	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70791	Capital - Community Orchard Grants	N1011	Capital Grants	770.00	Bexhill Friends of the Down	2061116	Capital Grant	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	193.33	JV Blinds Limited	2061117	Capital - Other Fees Capital exp Std VAT	202412
Rother District Council	28/02/2025	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	100.00	Meridian Toilet Hire	2061120	Hired and contracted services - Service fee paid	202412
Rother District Council	28/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	741.30	National World Publishing Ltd	2061121	Statutory Advertising - Planadv - Rye+Battle Observer	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contracto	156.40	Biffa Waste Services Ltd	2061122	Third party payment private contractors - Commercial Waste Collection	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	275.00	CountyClean Environmental Services Ltd	2061123	Sewerage Parks- Emptying of Cesspit	202412
Rother District Council	28/02/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	9.66	247 Transport Solutions Ltd	2061124	Hired and Contracted services	202412
Rother District Council	28/02/2025	T31DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	50.00	Empress Coaches Ltd	2061125	Hired and contracted services - Coach Hire for Planning Site Visits	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,929.96	Town & Country Housing	2061126	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	1,782.20	Alfa Electric Ltd	2061127	Equipment & Materials - Electrical Equipment	202412
Rother District Council	28/02/2025	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery pu	36.83	Lyreco UK Limited	2061128	General office supplies - Stationery (Stationery Services to buy ONLY)	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,950.00	Shear Management Limited	2061129	Capital - Architects & Consultant Fees	202412
Rother District Council	28/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	6,398.56	Dale Saunders Investments Limited	2061159	Accommodation Costs	202412
Rother District Council	28/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	6,337.24	Dale Saunders Investments Limited	2061160	Accommodation Costs	202412
Rother District Council	28/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,780.00	Dale Saunders LLP	2061161	Accommodation Costs	202412
Rother District Council	28/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,276.00	Moore and Saunders Ltd	2061162	Accommodation Costs	202412
Rother District Council	28/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	6,337.24	Dale Saunders Investments Limited	2061163	Accommodation Costs	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	10.43	Phase Electrical Distributors Ltd	2061164	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	20.61	Phase Electrical Distributors Ltd	2061165	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contracto	172.59	CFH Docmail Ltd	2061166	Third party payment private contractors - Payments to Contractor	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome	N1004	Architects & Consultant Fees	2,114.29	Playle & Partners LLp	2061167	Capital - Architects & Consultant Fees	202412
Rother District Council	28/02/2025	T33HREGEN	Regeneration	20128	Maintenance Services	D2513	Hired and Contracted services	395.00	R French and Son Ltd	2061168	Hired and contracted services - Hire of Skip	202412
Rother District Council	28/02/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	213.02	Specialist Computer Centres PLC (SCC)	2061169	Computer Licences - New Computer Software	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contracto	237.52	Biffa Waste Services Ltd	2061170	Third party payment private contractors - Commercial Waste Collection	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Refuse Collection	E2302	Third party payment private contracto	349.91	Biffa Waste Services Ltd	2061202	Third party payment private contractors - Commercial Waste Collection	202412
Rother District Council	28/02/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	19.10	SoloProtect Limited	2061220	Hired and contracted services - Service fee paid	202412
Rother District Council	28/02/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	45.75	SoloProtect Limited	2061220	Hired and contracted services - Service fee paid	202412
Rother District Council	28/02/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	191.00	SoloProtect Limited	2061220	Hired and contracted services - Service fee paid	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70791	Capital - Community Orchard Grants	N1011	Capital Grants	3,715.50	Hurst Green Parish Council	2061225	Capital Grant	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Capital	20128	Capital - Disabled Facilities Grant	N1011	Capital Grants	465.90	Town & Country Housing	2061239	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,606.40	Town & Country Housing	2061241	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley	N1004	Architects & Consultant Fees	3,062.50	Fervent Professional Services Limited	2061249	Architects & Consultants Fees - Project support consultancy	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	27,562.50	Fervent Professional Services Limited	2061249	Architects & Consultants Fees - Project support consultancy	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Capital	70791	Capital - Community Orchard Grants (	N1011	Capital Grants	232.70	NORTHIAM CHURCH OF ENGLAND PRIMA	2061252	Capital Grant	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	70.00	Bevan Brittan LLP	2061265	Capital - Architects & Consultant Fees	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	14,333.00	Bevan Brittan LLP	2061265	Capital - Architects & Consultant Fees	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,235.33	Town & Country Housing	2061277	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	28/02/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	30.34	Wightman and Parrish Ltd	2061297	Cleaning materials - Premises	202412
Rother District Council	28/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,500.00	Robinson Girls Ltd	2061346	Accommodation Costs	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	5,773.74	RingGo Ltd	2061359	Hired and contracted services - Car Parks-RingGo service charges	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	9,075.00	The Allen Dadswell Partnership Ltd	2061360	Capital - Architects & Consultant Fees	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20111	Rye Sports Centre & Pool	D2513	Hired and Contracted services	3,449.50	Sharpe Pritchard LLP	2061378	Hired and contracted services - Legal Advice	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contracto	170.80	CFH Docmail Ltd	2061379	Third party payment private contractors - Payments to Contractor	202412
Rother District Council	28/02/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	347.20	Solutions Accommodation Providers Ltd	2061420	Accommodation Costs	202412
Rother District Council	28/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,388.80	Solutions Accommodation Providers Ltd	2061420	Accommodation Costs	202412
Rother District Council	28/02/2025	T33HREGEN	Regeneration	20128	Committee Property Account	D2513	Hired and Contracted services	480.00	Clearway Environmental Services (UK) Ltd	2061425	Hired and contracted services - Service fee paid	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Capital	20128	Capital - Camber Sands Welcome Cer	N1003	Construction/Conversion	478.55	Davro Site Services Ltd T/A Davlav	2061430	Capital Construction/Conversion -Contract Payments - General	202412
Rother District Council	28/02/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,344.00	Investco Properties Ltd	2061431	Accommodation Costs	202412
Rother District Council	28/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2636	Computer Software	1,143.80	Arribatec UK Ltd	2061442	Computer Software - charged to departments	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Capital	70790	Capital - Micro Woods Grants (CLHF)	N1004	Architects & Consultant Fees	120.00	Hailsham Roadway Construction Ltd	2061461	Capital - Architects & Consultant Fees	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private	575.90	Data Shredding Services Ltd	2061474	Third party payment private contractors - Commercial Waste	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,263.90	Technical & Development Services	2061521	Capital - Architects & Consultant Fees	202412
Rother District Council	28/02/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	9.66	247 Transport Solutions Ltd	2061536	Hired and Contracted services	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome	N1003	Construction/Conversion	2,348.20	Coppard Plant Hire Ltd	2061547	Capital Construction/Conversion -Contract Payments - General	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	32.79	Scottish Water Business Stream Limited	2061560	Water - Water Charges	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	38.77	Scottish Water Business Stream Limited	2061560	Sewerage - Sewerage Charges	202412

Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2421	Water	202.27	Scottish Water Business Stream Limited	2061561	Water - Water Charges	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B2422	Sewerage	276.77	Scottish Water Business Stream Limited	2061561	Sewerage - Sewerage Charges	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	55.99	Scottish Water Business Stream Limited	2061562	Water - Water Charges	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	67.60	Scottish Water Business Stream Limited	2061562	Sewerage - Sewerage Charges	202412
Rother District Council	28/02/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	21.92	Migrant Help Trading Ltd t/a Clear Voice	2061573	Hired and contracted services - Afghan-Translation Services	202412
Rother District Council	28/02/2025	T33CLIMCHNG	Climate Change Strategy	20273	Environment Strategy	D2509	Consultants and Other Services	1,750.00	MKA Ecology	2061577	Consultants and other services - Consultants Fees	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	23.15	Wetton Cleaning Services Limited	2061587	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	37.04	Wetton Cleaning Services Limited	2061587	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	87.15	Wetton Cleaning Services Limited	2061587	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	123.45	Wetton Cleaning Services Limited	2061587	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	419.75	Wetton Cleaning Services Limited	2061587	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	576.02	Wetton Cleaning Services Limited	2061587	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	745.87	Wetton Cleaning Services Limited	2061587	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	977.35	Wetton Cleaning Services Limited	2061587	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,052.42	Wetton Cleaning Services Limited	2061587	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,233.06	Wetton Cleaning Services Limited	2061587	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,363.15	Wetton Cleaning Services Limited	2061587	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,414.59	Wetton Cleaning Services Limited	2061587	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,607.46	Wetton Cleaning Services Limited	2061587	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,620.34	Wetton Cleaning Services Limited	2061587	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	28/02/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	2,147.73	Wetton Cleaning Services Limited	2061587	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	28/02/2025	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	2061590	Hired and contracted services - Service fee paid	202412
Rother District Council	28/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	45.00	A&A Cleaning & Property Services Ltd	2061591	Hired and contracted services - Service fee paid	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	11,888.89	Alfa Electric Ltd	2061594	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	28/02/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	1,646.43	Granicus-Firmstep Ltd	2061598	Computer Licences - Computer Licence Renewal	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	45,399.25	Haworth Tompkins Ltd	2061610	Capital - Architects & Consultant Fees	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	81,145.50	Haworth Tompkins Ltd	2061610	Capital - Architects & Consultant Fees	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	14,652.86	Rider Levett Bucknall UK LTD (RLB)	2061615	Capital - Architects & Consultant Fees	202412
Rother District Council	28/02/2025	T32ENVSERV	Environmental Services, Licensing &	20128	EH Taxi and Private Hire Licences R +	D2513	Hired and Contracted services	297.00	DBS The Disclosure and Barring Service	2061628	Hired and contracted services - Service fee paid	202412
Rother District Council	28/02/2025	T31HUMANRES	Human Resources	20171	Human Resources	D2509	Consultants and Other Services	11,400.00	Strategic People Insights Ltd	2061649	Consultants and other services - Consultants Fees	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	4,293.33	R H Partnership Architects Ltd	2061683	Capital - Architects & Consultant Fees	202412
Rother District Council	28/02/2025	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	15,500.00	R H Partnership Architects Ltd	2061742	Capital - Architects & Consultant Fees	202412
Rother District Council	28/02/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	7.00	H M Land Registry	2061797	Hired and contracted services - Council Tax-Land Registry Enquiries	202412
Rother District Council	28/02/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	14.00	H M Land Registry	2061797	Hired and contracted services - Land Registry-Planning	202412
Rother District Council	28/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20128	Corporate management	D2513	Hired and Contracted services	315.72	allpay.net Ltd	2061806	Hired and Contracted services	202412
Rother District Council	28/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	14.52	allpay.net Ltd	2061808	Hired and Contracted services	202412
Rother District Council	28/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	12.29	allpay.net Ltd	2061810	Hired and Contracted services	202412
Rother District Council	28/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	15.29	allpay.net Ltd	2061812	Hired and Contracted services	202412
Rother District Council	28/02/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	18.66	allpay.net Ltd	2061814	Hired and Contracted services	202412
Rother District Council	28/02/2025	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	35.16	Computershare Voucher Services	2061848	Hired and contracted services - Child Care Voucher Service Charge	202412
Rother District Council	28/02/2025	T3ZZNOREPORT	Not included in reporting	90000	Balance sheet all accounts	T1002	Childcare Vouchers	293.00	Computershare Voucher Services	2061848	Childcare Vouchers	202412
Rother District Council	28/02/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	2061923	Hired and contracted services - Service fee paid	202412
Rother District Council	01/03/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	583.40	Allicin International Ltd	2060604	Accommodation Costs - Homelessness services Rent in Advance for	202411
Rother District Council	01/03/2025	T33NBHDSERV	Neighbourhood Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	7,879.20	Savills (UK) Ltd Client Account (Service	2061074	Hired and contracted services - Service Charge-Savills	202412
Rother District Council	01/03/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3,000.00	Mediation Plus	2061130	Hired and contracted Services - Env H-Mediation Plus	202412
Rother District Council	01/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,092.00	Paramount Independent Property Services	2061171	Accommodation Costs	202412
Rother District Council	01/03/2025	T32DEPUTYCHF	Deputy Chief Executive	20179	Communications	E1101	Third party payment other LAs	4,116.67	East Sussex County Council	2061172	Third party payment other LAs - Communications-Officer costs	202412
Rother District Council	01/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	8,333.33	Paramount Independent Property Services	2061173	Accommodation Costs	202412
Rother District Council	01/03/2025	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	26.00	GCI Network Solutions Ltd / Nasstar	2061174	Telephones - KCOM Smartnumber Charges	202412
Rother District Council	01/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,732.50	Cavendish House Properties Ltd	2061175	Accommodation Costs	202412
Rother District Council	01/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	5,040.00	Cavendish House Properties Ltd	2061175	Accommodation Costs	202412
Rother District Council	01/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	532.00	Securenest Management Ltd	2061176	Accommodation Costs	202412
Rother District Council	01/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,768.00	Securenest Management Ltd	2061176	Accommodation Costs	202412
Rother District Council	01/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,820.00	Paramount Independent Property Services	2061177	Accommodation Costs	202412
Rother District Council	01/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted services	695.00	Vebra Solutions Ltd	2061257	Hired and contracted services - Service fee paid	202412
Rother District Council	01/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	115.00	Hastings Self Storage	2061423	Removals and Storage	202412
Rother District Council	01/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	115.00	Hastings Self Storage	2061424	Removals and Storage	202412
Rother District Council	01/03/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	B2422	Sewerage	269.04	Scottish Water Business Stream Limited	2061563	Sewerage - Sewerage Charges	202412
Rother District Council	01/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	948.46	Scottish Water Business Stream Limited	2061564	Sewerage - Sewerage Charges	202412
Rother District Council	01/03/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	1,687.01	REDACTED PERSONAL DATA	2061664	Hired and contracted services - Afghan-Education-Exempt VAT	202412
Rother District Council	01/03/2025	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	1,845.24	REDACTED PERSONAL DATA	2061664	Hired and contracted services - Syrian-Education-Exempt VAT	202412
Rother District Council	01/03/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	35.62	Lloyds Bank	2061828	Hired and Contracted services	202412
Rother District Council	01/03/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	28.29	Merchant Rentals Ltd	2061845	Hired and Contracted services	202412
Rother District Council	01/03/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	840.00	Her Majestys Court Service	2061952	Hired and Contracted services	202412
Rother District Council	01/03/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	151.00	Her Majestys Court Service	2061953	Hired and Contracted services	202412
Rother District Council	02/03/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	866.42	DSI Billing Services Ltd	2061119	Hired and contracted services - DSI Billing Printing	202412
Rother District Council	02/03/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2509	Consultants and Other Services	243.80	Curley Consultants	2061178	Consultants and other services - Consultants Fees	202412
Rother District Council	02/03/2025	T33HOUSING	Housing	20128	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	300.00	REDACTED PERSONAL DATA	2061428	Hired and contracted services - Service fee paid	202412
Rother District Council	02/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted services	1,180.00	REDACTED PERSONAL DATA	2061428	Hired and contracted services - Service fee paid	202412
Rother District Council	02/03/2025	T33HREGEN	Regeneration	20128	Elva Business Centre, Bexhill	B2201	Electricity	403.91	Yü Energy Retail Limited (YU)	2061613	Electricity	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit	D2508	Removals and Storage	407.56	Safestore	2061179	Removals and Storage	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	240.00	A&A Cleaning & Property Services Ltd	2061180	Repairs to Premises - Painting Works	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways	2061182	Accommodation Costs	202412
Rother District Council	03/03/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,117.35	Sammons Recruitment Ltd	2061183	Agency Staff	202412
Rother District Council	03/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	12,150.00	Crown Roofing Specialists	2061184	Repairs to Premises - Specified Repairs and Works listed	202412
Rother District Council	03/03/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	1,831.50	REDACTED PERSONAL DATA	2061185	Hired and contracted services - UKSPF-support to visitor eco in	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit	D2514	Accommodation Costs	476.00	REDACTED PERSONAL DATA	2061186	Accommodation Costs	202412
Rother District Council	03/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-2,335.41	Stanford and Green Ltd	2061187	VAT only Contra Entry	202412
Rother District Council	03/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	2,335.41	Stanford and Green Ltd	2061187	VAT only Contra Entry	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	30.00	A&A Cleaning & Property Services Ltd	2061188	Repairs to Premises - Fire Alarm System Maintenance	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	2061189	Repairs to Premises - Repairs Refurbishment of premises	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	35.00	A&A Cleaning & Property Services Ltd	2061190	Repairs to Premises - Repairs Refurbishment of premises	202412
Rother District Council	03/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	8,579.79	Battle Memorial Halls Management	2061191	Capital Grant	202412
Rother District Council	03/03/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,276.27	Town & Country Housing	2061264	Capital Grants - Capital Advances Disabled Facilities Grant	202412

Rother District Council	03/03/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	40.00	A&A Cleaning & Property Services Ltd	2061330	Repairs to Premises - Repairs Refurbishment of premises	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	40.00	A&A Cleaning & Property Services Ltd	2061331	Repairs to Premises - Repairs - Electrical Works	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	55.00	A&A Cleaning & Property Services Ltd	2061332	Repairs to Premises - Repairs Refurbishment of premises	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	71.20	A&A Cleaning & Property Services Ltd	2061333	Repairs to Premises - Repairs - Electrical Works	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	110.00	A&A Cleaning & Property Services Ltd	2061334	Repairs to Premises - Repairs - Plumbing Works	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	2061335	Repairs to Premises - Repairs - Plumbing Works	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	180.00	A&A Cleaning & Property Services Ltd	2061336	Hired and contracted services - Service fee paid	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	260.00	A&A Cleaning & Property Services Ltd	2061337	Hired and contracted services - Service fee paid	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	180.00	A&A Cleaning & Property Services Ltd	2061338	Hired and contracted services - Service fee paid	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	80.00	A&A Cleaning & Property Services Ltd	2061339	Repairs to Premises - Repairs - Electrical Works	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	284.40	A&A Cleaning & Property Services Ltd	2061340	Repairs to Premises - Repairs - Electrical Works	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	180.00	A&A Cleaning & Property Services Ltd	2061341	Repairs to Premises - Repairs - Electrical Works	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	265.00	A&A Cleaning & Property Services Ltd	2061342	Repairs to Premises - Repairs - Electrical Works	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	180.00	A&A Cleaning & Property Services Ltd	2061343	Repairs to Premises - Repairs - Electrical Works	202412
Rother District Council	03/03/2025	T3ZCAPITAL	Capital	70791	Capital - Community Orchard Grants (	N1011	Capital Grants	135.30	Broad Oak Park Allotments Association	2061356	Capital Grant	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,198.00	SDR Living Ltd	2061368	Accommodation Costs	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,833.50	SDR Living Ltd	2061368	Accommodation Costs	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	210.00	Chapmans of Hastings	2061465	Removals and Storage	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	140.00	Chapmans of Hastings	2061471	Removals and Storage	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Chapmans of Hastings	2061472	Removals and Storage	202412
Rother District Council	03/03/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	50.00	A&A Cleaning & Property Services Ltd	2061490	Capital - Other Fees Capital exp Std VAT	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	160.00	Chapmans of Hastings	2061583	Removals and Storage	202412
Rother District Council	03/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	Chapmans of Hastings	2061585	Removals and Storage	202412
Rother District Council	03/03/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr	B2612	Cleaning materials	532.22	Wightman and Parrish Ltd	2061833	Cleaning materials - Premises	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,051.00	Roost People Ltd	2061192	Accommodation Costs	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,745.00	Roost People Ltd	2061193	Accommodation Costs	202412
Rother District Council	04/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-35.98	Chandlers Ltd	2061194	VAT only Contra Entry	202412
Rother District Council	04/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	35.98	Chandlers Ltd	2061194	VAT only Contra Entry	202412
Rother District Council	04/03/2025	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre	N1004	Architects & Consultant Fees	3,000.00	G2V Recruitment Group Ltd, t/a Vivid	2061195	Capital - Architects & Consultant Fees	202412
Rother District Council	04/03/2025	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre	N1004	Architects & Consultant Fees	2,750.00	G2V Recruitment Group Ltd, t/a Vivid	2061196	Capital - Architects & Consultant Fees	202412
Rother District Council	04/03/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	4,750.00	G2V Recruitment Group Ltd, t/a Vivid	2061197	Hired and contracted services - Service fee paid	202412
Rother District Council	04/03/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	2,600.00	G2V Recruitment Group Ltd, t/a Vivid	2061198	Hired and contracted services - Service fee paid	202412
Rother District Council	04/03/2025	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	264.00	Table Tennis Rother	2061199	Grants made - Sports Development Projects	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	20,000.00	Huggg Ltd	2061203	Hired and contracted services - Service fee paid	202412
Rother District Council	04/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	888.00	Pebsham Community Association	2061227	Capital Grant	202412
Rother District Council	04/03/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	2,040.19	Arcool Ltd	2061248	Computer Equip Maintenance - Maintenance of Network Equipment	202412
Rother District Council	04/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	4,468.89	Calibro Ltd t/a Access Cameras	2061258	Equipment & Materials - Purchase of Tools	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,212.20	Specialist Care UK Group Ltd	2061305	Accommodation Costs	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,212.20	Specialist Care UK Group Ltd	2061306	Accommodation Costs	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2061307	Accommodation Costs	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2061308	Accommodation Costs	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	495.90	Specialist Care UK Group Ltd	2061309	Accommodation Costs	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,212.20	Specialist Care UK Group Ltd	2061310	Accommodation Costs	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2061311	Accommodation Costs	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,157.10	Specialist Care UK Group Ltd	2061312	Accommodation Costs	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,157.10	Specialist Care UK Group Ltd	2061313	Accommodation Costs	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,542.80	Specialist Care UK Group Ltd	2061314	Accommodation Costs	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,157.10	Specialist Care UK Group Ltd	2061315	Accommodation Costs	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,755.00	Specialist Care UK Group Ltd	2061316	Accommodation Costs	202412
Rother District Council	04/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity	N1011	Capital Grants	35,000.00	Meister Ltd T/A Skinners of Rye	2061323	Capital Grants - REPF SME rural grants	202412
Rother District Council	04/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity	N1011	Capital Grants	5,495.00	Woodland Enterprises Ltd	2061324	Capital Grants - REPF SME rural grants	202412
Rother District Council	04/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	150.00	Independent Roofing Supplies Ltd	2061371	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	04/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	20.40	Stark Building Materials UK Ltd t/a Jewson	2061373	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	110.07	British Gas Business (600 Accounts only)	2061416	Electricity - Electricity Charges	202412
Rother District Council	04/03/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	34.58	Phase Electrical Distributors Ltd	2061427	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	04/03/2025	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2415	Printing by external suppliers	30.00	Eastbourne Borough Council	2061429	Printing by external suppliers - Printing (Not from RDC Print Room)	202412
Rother District Council	04/03/2025	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery pu	56.48	Banner Group Ltd	2061432	General office supplies - Stationery (Stationery Services to buy ONLY)	202412
Rother District Council	04/03/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	A1110	Agency Staff	1,050.00	G2 Recruitment Solutions	2061435	Agency Staff	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	250.00	Direct Draincare Services Ltd	2061458	Hired and contracted services - Service fee paid	202412
Rother District Council	04/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	14.98	Trade UK Account (Screwfix & B&Q)	2061480	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	04/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	9.99	Trade UK Account (Screwfix & B&Q)	2061481	Clothing and Uniforms - Mens Protective-Other	202412
Rother District Council	04/03/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2421	Water	108.92	Scottish Water Business Stream Limited	2061567	Water - Water Charges	202412
Rother District Council	04/03/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	249.61	Scottish Water Business Stream Limited	2061567	Sewerage - Sewerage Charges	202412
Rother District Council	04/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2421	Water	967.59	Scottish Water Business Stream Limited	2061567	Water - Water Charges	202412
Rother District Council	04/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	1,235.38	Scottish Water Business Stream Limited	2061567	Sewerage - Sewerage Charges	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother	D2514	Accommodation Costs	500.00	Martin & Co Eastbourne	2061632	Accommodation Costs - Homelessness services Housing Landlord	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother	D2514	Accommodation Costs	685.00	Martin & Co Eastbourne	2061632	Accommodation Costs - Homelessness services Housing Landlord	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother	D2514	Accommodation Costs	790.38	Martin & Co Eastbourne	2061632	Accommodation Costs - Homelessness services Deposit for Landlords	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	881.60	Specialist Care UK Group Ltd	2061701	Accommodation Costs	202412
Rother District Council	04/03/2025	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	2,795.00	Trenchline Utilities Limited	2061736	Capital - Other Fees Capital exp Std VAT	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	38.19	Eon Next Direct Debit	2061835	Electricity - Electricity Charges	202412
Rother District Council	04/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	6.75	Eon Next Direct Debit	2061840	Electricity - Electricity Charges	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412

Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	650.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	1,000.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	2,000.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20315	Payments to Ukrainian Hosts	D2923	Grants made	2,000.00	REDACTED PERSONAL DATA	2061132	Grants made	202412
Rother District Council	05/03/2025	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	1,450.00	REDACTED PERSONAL DATA	2061133	Accommodation Costs - Homelessness services Deposit for Landlords	202412
Rother District Council	05/03/2025	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	1,450.00	REDACTED PERSONAL DATA	2061133	Accommodation Costs - Homelessness services Rent in Advance for	202412
Rother District Council	05/03/2025	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother	D2514	Accommodation Costs	1,500.00	REDACTED PERSONAL DATA	2061133	Accommodation Costs - Homelessness services Housing Landlord	202412
Rother District Council	05/03/2025	T33HREGEN	Regeneration	20144	Property Management	D2509	Consultants and Other Services	745.00	Asset Construction Consultants	2061247	Consultants and other services - Consultants Fees	202412
Rother District Council	05/03/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	530.00	Prostyle Gardening and Home Services Ltd	2061260	Hired and contracted services - Service fee paid	202412
Rother District Council	05/03/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,170.00	Prostyle Gardening and Home Services Ltd	2061260	Hired and contracted services - Service fee paid	202412
Rother District Council	05/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,643.00	Roost People Ltd	2061318	Accommodation Costs	202412
Rother District Council	05/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	100.00	Stamford Storage Solutions	2061365	Removals and Storage	202412
Rother District Council	05/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	125.00	Stamford Storage Solutions	2061367	Removals and Storage	202412
Rother District Council	05/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	26.28	Stark Building Materials UK Ltd t/a Jewson	2061374	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	05/03/2025	T33PLANPOL	Planning Policy	20253	Conservation & Preservation	D2513	Hired and Contracted services	3,345.21	Sussex Wildlife Trust	2061380	Hired and contracted services - AONB Management	202412
Rother District Council	05/03/2025	T33PLANPOL	Planning Policy	20253	Conservation & Preservation	D2513	Hired and Contracted services	669.04	Sussex Wildlife Trust	2061381	Hired and contracted services - AONB Management	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,796.93	The Oyster Partnership Ltd	2061383	Agency Staff	202412
Rother District Council	05/03/2025	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,258.00	The Oyster Partnership Ltd	2061384	Agency Staff	202412
Rother District Council	05/03/2025	T32ENVSERV	Environmental Services, Licensing & (	32142	EH Taxi and Private Hire Licences R	D2513	Hired and Contracted services	703.00	Thomas Design & Graphics Ltd	2061419	Hired and contracted services - WDC Taxi Licence Plates	202412
Rother District Council	05/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	38.84	British Gas Business (600 Accounts only)	2061422	Gas - Gas Charges	202412
Rother District Council	05/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	8.50	Hockerill Engraving	2061434	Hired and contracted services - Delivery and/or Packaging of Equipm	202412
Rother District Council	05/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	18.00	Hockerill Engraving	2061434	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	5.50	NEC Software Solutions UK Ltd	2061454	Consultants and other services - Consultants Fees	202412
Rother District Council	05/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	19.80	NEC Software Solutions UK Ltd	2061454	Consultants and other services - Consultants Fees	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2509	Consultants and Other Services	43.34	NEC Software Solutions UK Ltd	2061454	Consultants and other services - Consultants Fees	202412
Rother District Council	05/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	19.99	Trade UK Account (Screwfix & B&Q)	2061482	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	05/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	28.32	Trade UK Account (Screwfix & B&Q)	2061483	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	05/03/2025	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery pu	12.99	Banner Group Ltd	2061498	General office supplies - Stationery (Stationery Services to buy ONLY)	202412
Rother District Council	05/03/2025	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	101.40	Vandu Language Services Ltd	2061531	Hired and contracted services - All Translation Services	202412
Rother District Council	05/03/2025	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	25.00	The Titanium Group Limited	2061572	Hired and contracted services - Service fee paid	202412
Rother District Council	05/03/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	75.00	The Titanium Group Limited	2061572	Hired and contracted services - Service fee paid	202412
Rother District Council	05/03/2025	T33HOUSING	Housing	20128	Housing First	D2513	Hired and Contracted services	300.00	The Titanium Group Limited	2061572	Hired and contracted services - Service fee paid	202412
Rother District Council	05/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted services	1,000.00	The Titanium Group Limited	2061572	Hired and contracted services - Service fee paid	202412
Rother District Council	05/03/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	240.00	Mitchinson Macken Ltd	2061623	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	05/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	105.00	A&A Cleaning & Property Services Ltd	2061720	Repairs to Premises - Repairs - Plumbing Works	202412
Rother District Council	05/03/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Cer	N1003	Construction/Conversion	-308.00	Site Equip Ltd	2061783	Capital Construction/Conversion -Contract Payments - General	202412
Rother District Council	05/03/2025	T31HUMANRES	Human Resources	20128	Administrative Offices - Town Hall	B2612	Cleaning materials	375.89	Wightman and Parrish Ltd	2061830	Cleaning materials - Premises	202412
Rother District Council	05/03/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	800.00	11KBW	2061964	Hired and contracted services - Service fee paid	202412
Rother District Council	06/03/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	1,500.00	2KBW Chambers	2061231	Hired and contracted services - Legal Advice	202412
Rother District Council	06/03/2025	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	55.10	CS Engineering	2061251	Repairs to Premises - Repairs/Maintenance - various	202412
Rother District Council	06/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Cemeteries	B1100	Repairs to Premises	424.00	CS Engineering	2061251	Repairs to Premises - Repairs/Maintenance - various	202412
Rother District Council	06/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity	N1011	Capital Grants	16,394.00	REDACTED PERSONAL DATA	2061259	Capital Grants - REPF SME rural grants	202412
Rother District Council	06/03/2025	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,500.00	REDACTED PERSONAL DATA	2061269	Accommodation Costs - Homelessness services Housing Landlord	202412
Rother District Council	06/03/2025	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,550.00	REDACTED PERSONAL DATA	2061269	Accommodation Costs - Homelessness services Deposit for Landlords	202412
Rother District Council	06/03/2025	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,550.00	REDACTED PERSONAL DATA	2061269	Accommodation Costs - Homelessness services Rent in Advance for	202412
Rother District Council	06/03/2025	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2344	Stock Accounts	1,010.00	Pitney Bowes Purchase Power	2061287	Stock Accounts Town Hall Franking Machine	202412
Rother District Council	06/03/2025	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	40.33	GCI Network Solutions Ltd / Nasstar	2061298	Telephones - KCOM Smartnumber Charges	202412
Rother District Council	06/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,800.00	Roost People Ltd	2061319	Accommodation Costs	202412
Rother District Council	06/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,633.00	Roost People Ltd	2061320	Accommodation Costs	202412
Rother District Council	06/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,044.00	PADA Hanlon Ltd	2061322	Accommodation Costs	202412
Rother District Council	06/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,689.00	Coast Holiday Lettings Ltd	2061326	Accommodation Costs	202412
Rother District Council	06/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	14.85	Alliance Automotive UK LV Ltd t/a NAPA Aut	2061473	Equipment & Materials - Purchase of Tools	202412
Rother District Council	06/03/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.95	Brady Corporation Ltd (T/A Seton)	2061476	Equipment & Materials - Carriage/Handling Charge	202412
Rother District Council	06/03/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D2352	Clothing and Uniforms	68.75	Brady Corporation Ltd (T/A Seton)	2061476	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	202412
Rother District Council	06/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1.24	Trade UK Account (Screwfix & B&Q)	2061484	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	06/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	13.32	Trade UK Account (Screwfix & B&Q)	2061485	Clothing and Uniforms - Mens Protective-Other	202412
Rother District Council	06/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	21.45	Alliance Automotive UK LV Ltd t/a NAPA Aut	2061497	Equipment & Materials - Purchase of Tools	202412
Rother District Council	06/03/2025	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	101.40	Vandu Language Services Ltd	2061530	Hired and contracted services - All Translation Services	202412
Rother District Council	06/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	-22.94	EDF Energy Customers plc	2061535	Electricity - Electricity Charges	202412
Rother District Council	06/03/2025	T33HOUSING	Housing	20128	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	478.99	EDF Energy Customers plc	2061535	Electricity - Electricity Charges	202412
Rother District Council	06/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	193.98	Utility Warehouse Ltd	2061576	Electricity - Electricity Charges	202412
Rother District Council	06/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	221.27	Utility Warehouse Ltd	2061576	Electricity - Electricity Charges	202412
Rother District Council	06/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	254.88	Utility Warehouse Ltd	2061576	Electricity - Electricity Charges	202412
Rother District Council	06/03/2025	T33HOUSING	Housing	20128	TA Purchases (prev - 41 Jameson Me	B2201	Electricity	302.26	Utility Warehouse Ltd	2061576	Electricity - Electricity Charges	202412

Rother District Council	06/03/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	B1100	Repairs to Premises	15.60	Howden Joinery Ltd	2061582	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	06/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,156.00	Roost People Ltd	2061614	Accommodation Costs	202412
Rother District Council	06/03/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	14.00	H M Land Registry	2061799	Hired and contracted services - Land Registry-Property Management	202412
Rother District Council	06/03/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	21.00	H M Land Registry	2061799	Hired and contracted services - Land Registry-Planning	202412
Rother District Council	06/03/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	28.00	H M Land Registry	2061799	Hired and contracted services - Council Tax-Land Registry Enquiries	202412
Rother District Council	07/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	50.00	REDACTED PERSONAL DATA	2061222	Hired and contracted services - Service fee paid	202412
Rother District Council	07/03/2025	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D2513	Hired and Contracted services	6.67	REDACTED PERSONAL DATA	2061223	Hired and contracted services - Parks- Bench Maintenance Contract	202412
Rother District Council	07/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Rye Area Parks & Gardens	D2513	Hired and Contracted services	380.00	REDACTED PERSONAL DATA	2061223	Hired and contracted services - Parks- Bench Maintenance Contract	202412
Rother District Council	07/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	40.00	REDACTED PERSONAL DATA	2061224	Hired and contracted services - Parks- Bench Maintenance Contract	202412
Rother District Council	07/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	80.00	REDACTED PERSONAL DATA	2061224	Hired and contracted services - Parks- Bench Maintenance Contract	202412
Rother District Council	07/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	834.00	Pebsham Community Association	2061226	Capital Grant	202412
Rother District Council	07/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	319.12	Bexhill Museum Ltd	2061255	Electricity - Electricity Charges	202412
Rother District Council	07/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Bexhill Parks & Open Spaces	B2201	Electricity	462.15	Bexhill Museum Ltd	2061256	Electricity - Electricity Charges	202412
Rother District Council	07/03/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	162.92	GT Access Ltd	2061266	Hired and contracted services - Service fee paid	202412
Rother District Council	07/03/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	162.93	GT Access Ltd	2061266	Hired and contracted services - Service fee paid	202412
Rother District Council	07/03/2025	T32ENVSERV	Environmental Services, Licensing & (	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,571.14	Animal Wardens Ltd	2061299	Hired and contracted services - Wealden Stray Dogs Kennelling	202412
Rother District Council	07/03/2025	T32ENVSERV	Environmental Services, Licensing & (	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,127.00	Animal Wardens Ltd	2061300	Hired and contracted services - Rother Collection of Dogs EnvH	202412
Rother District Council	07/03/2025	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	244.00	2CL Communications Limited	2061304	Radios and licences - Radio/Transmitter Licences	202412
Rother District Council	07/03/2025	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,300.00	JMA Associates (St Leonards) Ltd - T/A	2061345	Accommodation Costs - Homelessness services Rent in Advance for	202412
Rother District Council	07/03/2025	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,500.00	JMA Associates (St Leonards) Ltd - T/A	2061345	Accommodation Costs - Homelessness services Deposit for Landlords	202412
Rother District Council	07/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	150.00	Independent Roofing Supplies Ltd	2061372	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	07/03/2025	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External	1,500.00	East Sussex County Council	2061451	Services Facilitated by External Grant - Sports Development-Active	202412
Rother District Council	07/03/2025	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	148.50	Vandu Language Services Ltd	2061459	Hired and contracted services - All Translation Services	202412
Rother District Council	07/03/2025	T3ZCAPITAL	Capital	70779	Capital - The Heart of Sidley Commun	N1004	Architects & Consultant Fees	150.00	National Playing Fields Association (Fields in	2061478	Capital - Architects & Consultant Fees	202412
Rother District Council	07/03/2025	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	65.00	Safe Water.io	2061479	Hired and contracted services - Risk Assessments - various	202412
Rother District Council	07/03/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	52.51	Trade UK Account (Screwfix & B&Q)	2061486	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	07/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	15.82	Trade UK Account (Screwfix & B&Q)	2061487	Equipment & Materials - Purchase of Tools	202412
Rother District Council	07/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	13.32	Trade UK Account (Screwfix & B&Q)	2061488	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	07/03/2025	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	40.08	Phase Electrical Distributors Ltd	2061489	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	07/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	35.00	The Titanium Group Limited	2061570	Hired and contracted services - Service fee paid	202412
Rother District Council	07/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	130.00	The Titanium Group Limited	2061571	Hired and contracted services - Service fee paid	202412
Rother District Council	07/03/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	1,059.00	National World Publishing Ltd	2061584	Statutory Advertising - Planadv - Rye+Battle Observer	202412
Rother District Council	07/03/2025	T31CHFFIN	Chief Finance Officer (S151)	20213	Procurement Strategy	E1101	Third party payment other LAs	50,000.00	Wealden District Council	2061617	Third party payment other LAs - East Sussex Hub	202412
Rother District Council	07/03/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	14.00	H M Land Registry	2061800	Hired and contracted services - Land Registry-Planning	202412
Rother District Council	07/03/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	69.36	Lloyds Bank	2061820	Hired and Contracted services	202412
Rother District Council	07/03/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	102.80	Lloyds Bank	2061821	Hired and Contracted services	202412
Rother District Council	07/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2421	Water	15.17	Castle Water Ltd	2061941	Water - Water Charges	202412
Rother District Council	08/03/2025	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	80.00	A&A Cleaning & Property Services Ltd	2061276	Hired and contracted services - Sanctuary DV Assistance Revenue	202412
Rother District Council	08/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	2061491	Repairs to Premises - Repairs - Plumbing Works	202412
Rother District Council	08/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	2061492	Repairs to Premises - Repairs - Plumbing Works	202412
Rother District Council	08/03/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	2061493	Repairs to Premises - Repairs - Plumbing Works	202412
Rother District Council	08/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	2061494	Repairs to Premises - Repairs - Plumbing Works	202412
Rother District Council	08/03/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	2061495	Repairs to Premises - Repairs - Plumbing Works	202412
Rother District Council	08/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	275.00	A&A Cleaning & Property Services Ltd	2061496	Repairs to Premises - Repairs Refurbishment of premises	202412
Rother District Council	08/03/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	9.75	Telguard Ltd t/a Telguard Telecom	2061790	Telephones - Leased Line Rental	202412
Rother District Council	09/03/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	988.25	DSI Billing Services Ltd	2061296	Hired and contracted services - DSI Billing Printing	202412
Rother District Council	09/03/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	567.84	Reach Publishing Services Ltd	2061301	Statutory Advertising - Planadv-Kent+East Sussex Courier	202412
Rother District Council	09/03/2025	T32REVBEN	Revenues & Benefits	20128	Cost Of Collection	D2513	Hired and Contracted services	317.29	DSI Billing Services Ltd	2061303	Hired and contracted services - DSI Billing Printing	202412
Rother District Council	09/03/2025	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	23.10	DSI Billing Services Ltd	2061410	Postages - DSI Billing	202412
Rother District Council	09/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	26.74	DSI Billing Services Ltd	2061410	Postages - DSI Billing	202412
Rother District Council	09/03/2025	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	30.36	DSI Billing Services Ltd	2061410	Postages - DSI Billing	202412
Rother District Council	09/03/2025	T32ENVSERV	Environmental Services, Licensing & (	32144	EH Environmental Services Admin R +	D2626	Postages	44.59	DSI Billing Services Ltd	2061410	Postages - DSI Billing	202412
Rother District Council	09/03/2025	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2626	Postages	55.86	DSI Billing Services Ltd	2061410	Postages - DSI Billing	202412
Rother District Council	09/03/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	1,507.87	DSI Billing Services Ltd	2061410	Postages - DSI Billing	202412
Rother District Council	09/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B2202	Gas	175.53	SP Energy Retail Ltd (Scottish Power)	2061433	Gas - Gas Charges	202412
Rother District Council	09/03/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	80.00	REDACTED PERSONAL DATA	2061586	Capital - Other Fees Capital exp Std VAT	202412
Rother District Council	10/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	7,080.00	De La Warr Pavilion Charitable Trust	2061232	Capital - Architects & Consultant Fees	202412
Rother District Council	10/03/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	6,500.00	STUDIO PLAYNE LIMITED	2061233	Hired and contracted services - UKSPF-support to visitor eco in	202412
Rother District Council	10/03/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	5,000.00	STUDIO PLAYNE LIMITED	2061236	Hired and contracted services - UKSPF-support to visitor eco in	202412
Rother District Council	10/03/2025	T33HOUSING	Housing	20128	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	350.00	Amstech Inspections & Testing Ltd	2061244	Hired and contracted services - Service fee paid	202412
Rother District Council	10/03/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	150.00	Holden and Co LLP	2061262	Hired and contracted services - Settlement Sums re Legal Issues	202412
Rother District Council	10/03/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	6,432.00	STUDIO PLAYNE LIMITED	2061271	Hired and contracted services - UKSPF-support to visitor eco in	202412
Rother District Council	10/03/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	8,568.00	STUDIO PLAYNE LIMITED	2061271	Hired and contracted services - UKSPF-support to visitor eco in	202412
Rother District Council	10/03/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	5,372.00	STUDIO PLAYNE LIMITED	2061272	Hired and contracted services - UKSPF-support to visitor eco in	202412
Rother District Council	10/03/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	6,628.00	STUDIO PLAYNE LIMITED	2061272	Hired and contracted services - UKSPF-support to visitor eco in	202412
Rother District Council	10/03/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,074.38	Sammons Recruitment Ltd	2061274	Agency Staff	202412
Rother District Council	10/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	1,065.60	DWF Law LLP Client Account	2061275	Capital - Architects & Consultant Fees	202412
Rother District Council	10/03/2025	T3ZCAPITAL	Capital	20128	Capital - Temporary Accommodation	N1005	Other fees	375.00	Ninety Nine Surveying Ltd	2061282	Capital - Other Fees Capital exp Std VAT	202412
Rother District Council	10/03/2025	T33HREGEN	Regeneration	20101	Cultural Development	D2923	Grants made	2,000.00	Common Clay CIC	2061283	Grants made - Arts Development Projects	202412
Rother District Council	10/03/2025	T3ZCAPITAL	Chief Finance Officer (S151)	70764	Capital - Invest to Save Project	N1011	Capital Grants	15,000.00	Rye Cricket Club	2061288	Capital Grant	202412
Rother District Council	10/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	13,020.00	Camber Memorial Hall	2061291	Capital Grant	202412
Rother District Council	10/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared	N1011	Capital Grants	22,500.00	University Of Brighton	2061302	Grants made - UKSPF-Development in innovation infrastructure	202412
Rother District Council	10/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,764.00	Roost People Ltd	2061327	Accommodation Costs	202412
Rother District Council	10/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,046.80	SDR Living Ltd	2061344	Accommodation Costs	202412
Rother District Council	10/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,434.70	SDR Living Ltd	2061344	Accommodation Costs	202412
Rother District Council	10/03/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	REDACTED PERSONAL DATA	2061370	Accommodation Costs	202412
Rother District Council	10/03/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	87.98	Royal Mail Group Ltd	2061440	Postages - Response Service-Royal Mail Chg	202412
Rother District Council	10/03/2025	T33HREGEN	Regeneration	20128	Elva Business Centre, Bexhill	D1206	Furniture & Fittings	354.95	UK Vending Ltd	2061441	Furniture & Fittings - Purchase of office equipment	202412
Rother District Council	10/03/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways	2061446	Accommodation Costs	202412
Rother District Council	10/03/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	15,000.00	Marshall Regen Ltd	2061522	Hired and contracted services - UKSPF-Strengthening entrepreneur	202412
Rother District Council	10/03/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	15,000.00	Marshall Regen Ltd	2061523	Hired and contracted services - UKSPF-Strengthening entrepreneur	202412
Rother District Council	10/03/2025	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	211.00	Spy Alarms	2061532	Repairs to Premises - Intruder Alarm System Monitor/Maint	202412
Rother District Council	10/03/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	10.00	East Sussex County Council	2061568	Hired and contracted services - Service fee paid	202412
Rother District Council	10/03/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	49.50	East Sussex County Council	2061568	Hired and contracted services - Service fee paid	202412

Rother District Council	10/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-71.53	Stanford and Green Ltd	2061580	VAT only Contra Entry	202412
Rother District Council	10/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	71.53	Stanford and Green Ltd	2061580	VAT only Contra Entry	202412
Rother District Council	10/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-4,361.18	Stanford and Green Ltd	2061581	VAT only Contra Entry	202412
Rother District Council	10/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	4,361.18	Stanford and Green Ltd	2061581	VAT only Contra Entry	202412
Rother District Council	10/03/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,634.63	Town & Country Housing	2061596	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	10/03/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	50.00	REDACTED PERSONAL DATA	2061605	Hired and contracted services - Service fee paid	202412
Rother District Council	10/03/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,191.20	Town & Country Housing	2061622	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	10/03/2025	T3ZCAPITAL	Chief Finance Officer (S151)	70764	Capital - Invest to Save Project	N1011	Capital Grants	2,822.00	Sidley Martlets Bowls Club	2061633	Capital Grant	202412
Rother District Council	10/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	2061707	Sewerage - Sewage/Cesspool Emptying	202412
Rother District Council	10/03/2025	T33HOUSING	Housing	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	500.00	Countrywide Residential Lettings Limited	2061832	Accommodation Costs - Homelessness services Housing Landlord	202412
Rother District Council	10/03/2025	T33HOUSING	Housing	20346	Discretionary Housing Payments –	D2514	Accommodation Costs	730.00	Countrywide Residential Lettings Limited	2061832	Accommodation Costs - Homelessness services Rent in Advance for	202412
Rother District Council	10/03/2025	T33HOUSING	Housing	20346	Discretionary Housing Payments –	D2514	Accommodation Costs	1,096.00	Countrywide Residential Lettings Limited	2061832	Accommodation Costs - Homelessness services Deposit for Landlords	202412
Rother District Council	11/03/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	30,000.00	STUDIO PLAYNE LIMITED	2061273	Hired and contracted services - UKSPF-support to visitor eco in	202412
Rother District Council	11/03/2025	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2366	CIS Deduction Control Account	2,316.85	HMRC CIS Payments	2061281	CIS Deduction Control Account	202412
Rother District Council	11/03/2025	T3ZCAPITAL	Neighbourhood Services	70803	Capital - Food Waste Vehicles and	N1008	Equipment	212,382.80	Wealden District Council	2061286	Capital - Purchase of Equipment	202412
Rother District Council	11/03/2025	T3ZCAPITAL	Chief Finance Officer (S151)	70764	Capital - Invest to Save Project	N1011	Capital Grants	15,000.00	Little Common Ramblers Cricket Club	2061289	Capital Grant	202412
Rother District Council	11/03/2025	T33HREGEN	Regeneration	20144	Property Management	A1110	Agency Staff	4,750.00	G2V Recruitment Group Ltd, t/a Vivid	2061294	Agency Staff	202412
Rother District Council	11/03/2025	T3ZCAPITAL	Neighbourhood Services	70704	Capital - New Bexhill Leisure Centre	N1004	Architects & Consultant Fees	3,000.00	G2V Recruitment Group Ltd, t/a Vivid	2061295	Capital - Architects & Consultant Fees	202412
Rother District Council	11/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,745.00	Roost People Ltd	2061328	Accommodation Costs	202412
Rother District Council	11/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,051.00	Roost People Ltd	2061329	Accommodation Costs	202412
Rother District Council	11/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70774	Capital - Village Halls Energy Project	N1011	Capital Grants	4,135.61	Hurst Green Village Hall	2061357	Capital Grant	202412
Rother District Council	11/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	125.00	Wilks Head and Eve LLP	2061418	Hired and contracted services - Parks-Consultants Fees	202412
Rother District Council	11/03/2025	T33NBHDSERV	Neighbourhood Services	20115	Rye Area Parks & Gardens	D2513	Hired and Contracted services	250.00	Wilks Head and Eve LLP	2061418	Hired and contracted services - Parks-Consultants Fees	202412
Rother District Council	11/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	625.00	Wilks Head and Eve LLP	2061418	Hired and contracted services - Parks-Consultants Fees	202412
Rother District Council	11/03/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	A1110	Agency Staff	525.00	G2 Recruitment Solutions	2061443	Agency Staff	202412
Rother District Council	11/03/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	600.00	NumberMill	2061467	Agency Staff	202412
Rother District Council	11/03/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	900.00	NumberMill	2061467	Agency Staff	202412
Rother District Council	11/03/2025	T31CHFEXEC	Chief Executive	20128	Chief Executive	A1110	Agency Staff	350.00	NumberMill	2061468	Agency Staff	202412
Rother District Council	11/03/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,150.00	NumberMill	2061468	Agency Staff	202412
Rother District Council	11/03/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	2,000.00	NumberMill	2061469	Agency Staff	202412
Rother District Council	11/03/2025	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	3,855.90	LB Planning Ltd	2061524	Hired and contracted services - LDF Consultancy	202412
Rother District Council	11/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	6.66	Trade UK Account (Screwfix & B&Q)	2061525	Equipment & Materials - Purchase of Tools	202412
Rother District Council	11/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	9.92	Trade UK Account (Screwfix & B&Q)	2061526	Clothing and Uniforms - Mens Protective-Other	202412
Rother District Council	11/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	31.66	Trade UK Account (Screwfix & B&Q)	2061527	Clothing and Uniforms - Mens Protective-Footware	202412
Rother District Council	11/03/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	65.00	A&A Cleaning & Property Services Ltd	2061554	Repairs to Premises - Repairs Refurbishment of premises	202412
Rother District Council	11/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson	D2513	Hired and Contracted services	1,000.00	A&A Cleaning & Property Services Ltd	2061556	Hired and contracted services - Hire of Scaffolding	202412
Rother District Council	11/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1201	Equipment & Materials	62.00	A&A Cleaning & Property Services Ltd	2061565	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	202412
Rother District Council	11/03/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	5.70	Gradko International Ltd	2061575	Equipment & Materials - Carriage/Handling Charge	202412
Rother District Council	11/03/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	156.00	Gradko International Ltd	2061575	Equipment & Materials - EnvH- Air Quality Maintenance Contract	202412
Rother District Council	11/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-17.01	Chandlers Ltd	2061578	VAT only Contra Entry	202412
Rother District Council	11/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	17.01	Chandlers Ltd	2061578	VAT only Contra Entry	202412
Rother District Council	11/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-60.98	Chandlers Ltd	2061579	VAT only Contra Entry	202412
Rother District Council	11/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	60.98	Chandlers Ltd	2061579	VAT only Contra Entry	202412
Rother District Council	11/03/2025	T3ZCAPITAL	Chief Finance Officer (S151)	70764	Capital - Invest to Save Project	N1011	Capital Grants	15,000.00	Bexhill United Football Club	2061634	Capital Grant	202412
Rother District Council	11/03/2025	T3ZCAPITAL	Chief Finance Officer (S151)	70764	Capital - Invest to Save Project	N1011	Capital Grants	11,520.00	Bexhill Strikers Cricket Club	2061635	Capital Grant	202412
Rother District Council	11/03/2025	T33HREGEN	Regeneration	20146	West Trading Estate	B2201	Electricity	48.09	British Gas Lite	2061642	Electricity - Electricity Charges	202412
Rother District Council	11/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	150.00	R. C. Cutting & Co. Ltd.	2061961	Repairs to Premises - Specified Repairs and Works listed	202412
Rother District Council	11/03/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	B1100	Repairs to Premises	150.00	R. C. Cutting & Co. Ltd.	2061961	Repairs to Premises - Specified Repairs and Works listed	202412
Rother District Council	11/03/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	150.00	R. C. Cutting & Co. Ltd.	2061961	Repairs to Premises - Specified Repairs and Works listed	202412
Rother District Council	11/03/2025	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	150.00	R. C. Cutting & Co. Ltd.	2061961	Repairs to Premises - Specified Repairs and Works listed	202412
Rother District Council	11/03/2025	T33HREGEN	Regeneration	20128	Property Investment Strategy - 30-40 I	B1100	Repairs to Premises	300.00	R. C. Cutting & Co. Ltd.	2061961	Repairs to Premises - Specified Repairs and Works listed	202412
Rother District Council	12/03/2025	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	1,227.00	Park Lane Investment Properties Ltd Rents	2061292	Accommodation Costs - Homelessness services Rent in Advance for	202412
Rother District Council	12/03/2025	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	1,840.00	Park Lane Investment Properties Ltd Rents	2061292	Accommodation Costs - Homelessness services Deposit for Landlords	202412
Rother District Council	12/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity	N1011	Capital Grants	16,573.05	Sedlescombe Parish Council	2061347	Capital Grants - REPF Energy grants for community	202412
Rother District Council	12/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity	N1011	Capital Grants	8,297.00	Robertsbridge Club	2061348	Capital Grants - REPF Energy grants for community	202412
Rother District Council	12/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity	N1011	Capital Grants	20,000.00	Battle Town Council	2061349	Capital Grants - REPF Energy grants for community	202412
Rother District Council	12/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity	N1011	Capital Grants	11,985.00	The New Beach Club	2061350	Capital Grants - REPF Community green/rural grants	202412
Rother District Council	12/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity	N1011	Capital Grants	13,386.09	De Etchingham Community Interest	2061351	Capital Grants - REPF Community green/rural grants	202412
Rother District Council	12/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared	N1011	Capital Grants	4,012.79	Bexhill Youth & Community Association	2061352	Grants made - UKSPF-Development in innovation infrastructure	202412
Rother District Council	12/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	500.00	REDACTED PERSONAL DATA	2061353	Vehicle Repairs & Servicing	202412
Rother District Council	12/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	2,690.88	Icklesham Parish Council	2061355	Capital Grants - Community Grants Scheme	202412
Rother District Council	12/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,643.00	Roost People Ltd	2061361	Accommodation Costs	202412
Rother District Council	12/03/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	146.14	Parker Building Supplies Ltd	2061369	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	12/03/2025	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	1.50	Post Office Ltd	2061377	Hired and contracted services - Service fee paid	202412
Rother District Council	12/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,796.93	The Oyster Partnership Ltd	2061385	Agency Staff	202412
Rother District Council	12/03/2025	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,258.00	The Oyster Partnership Ltd	2061386	Agency Staff	202412
Rother District Council	12/03/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	240.00	Inform Holdings Limited	2061464	Hired and contracted services - RV Finder	202412
Rother District Council	12/03/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,333.76	Adept Sussex Limited	2061504	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	12/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	230.00	Black Sheep Engineering Ltd	2061528	Repairs to Premises - Fire Alarm System Maintenance	202412
Rother District Council	12/03/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	B1100	Repairs to Premises	185.00	Black Sheep Engineering Ltd	2061529	Repairs to Premises - Fire Alarm System Maintenance	202412
Rother District Council	12/03/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	395.01	Vince Holdings Limited	2061534	Accommodation Costs	202412
Rother District Council	12/03/2025	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2311	Rents and service charges	2,250.00	Flude Group Ltd	2061537	Rents and service charges - 16 Beeching Park Industrial estate 7716	202412
Rother District Council	12/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,981.90	Balfour Beatty Group Limited	2061544	Repairs to Premises - Lighting Repairs	202412
Rother District Council	12/03/2025	T3ZCAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishr	N1003	Construction/Conversion	119.08	Phase Electrical Distributors Ltd	2061549	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	12/03/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contracto	156.40	J M Waste Management Limited / Strong as	2061550	Third party payment private contractors - Commercial Waste Collection	202412
Rother District Council	12/03/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	80.00	Direct Draincare Services Ltd	2061566	Capital - Other Fees Capital exp Std VAT	202412
Rother District Council	12/03/2025	T32ENVSERV	Environmental Services, Licensing & (	20130	Crime and Disorder Initiatives	D2923	Grants made	5,000.00	The Pelham CIO	2061569	Grants made - Crime Prevention Initiative (JAG)	202412
Rother District Council	12/03/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,696.88	Town & Country Housing	2061621	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	12/03/2025	T33HREGEN	Regeneration	20267	Property Investment Strategy - 30-40 I	E2302	Third party payment private contracto	63.69	J M Waste Management Limited / Strong as	2061639	Third party payment private contractors - Commercial Waste Collection	202412
Rother District Council	12/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity	N1011	Capital Grants	5,329.96	Bower In The Wood Ltd	2061660	Capital Grants - REPF SME rural grants	202412
Rother District Council	12/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Sports Development	D2923	Grants made	470.00	The Welcome Netball Club	2061690	Grants made - Sports Development Projects	202412
Rother District Council	12/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	780.00	The Twentieth Century Society	2061780	Capital - Architects & Consultant Fees	202412
Rother District Council	12/03/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Cer	N1003	Construction/Conversion	220.00	Site Equip Ltd	2061782	Capital Construction/Conversion -Contract Payments - General	202412
Rother District Council	12/03/2025	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Let	D2513	Hired and Contracted services	7.00	H M Land Registry	2061804	Hired and contracted services - Housing-Land Registry	202412

Rother District Council	12/03/2025	T32ENVSERV	Environmental Services, Licensing &	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	28.00	H M Land Registry	2061804	Hired and contracted services - Env H-Land Registry	202412
Rother District Council	12/03/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	28.00	H M Land Registry	2061804	Hired and contracted services - Env H-Land Registry	202412
Rother District Council	12/03/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	35.00	H M Land Registry	2061804	Hired and contracted services - Council Tax-Land Registry Enquiries	202412
Rother District Council	13/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,805.00	Roost People Ltd	2061362	Accommodation Costs	202412
Rother District Council	13/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,749.00	Roost People Ltd	2061363	Accommodation Costs	202412
Rother District Council	13/03/2025	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	23.30	Trade UK Account (Screwfix & B&Q)	2061453	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	13/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	78.77	Trade UK Account (Screwfix & B&Q)	2061455	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	13/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	29.16	Trade UK Account (Screwfix & B&Q)	2061456	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	13/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	40.81	Trade UK Account (Screwfix & B&Q)	2061457	Clothing and Uniforms - Mens Protective-Coat	202412
Rother District Council	13/03/2025	T31HUMANRES	Human Resources	20128	Administrative Offices - Town Hall	B1100	Repairs to Premises	300.00	Impact Scaffolding Ltd	2061460	Repairs to Premises - Repairs Roofing Works	202412
Rother District Council	13/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-4,252.00	Roost People Ltd	2061463	Accommodation Costs	202412
Rother District Council	13/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,689.00	Coast Holiday Lettings Ltd	2061475	Accommodation Costs	202412
Rother District Council	13/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	784.00	PADA Hanlon Ltd	2061477	Accommodation Costs	202412
Rother District Council	13/03/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	2,475.00	NEC Software Solutions UK Ltd	2061502	Computer Licences - New Computer Software	202412
Rother District Council	13/03/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	550.00	Wadesons Ltd	2061505	Repairs to Premises - Specified Repairs and Works listed	202412
Rother District Council	13/03/2025	T33PLANPOL	Planning Policy	20250	Planning Policy	A1110	Agency Staff	1,802.63	Carrington West Ltd	2061506	Agency Staff	202412
Rother District Council	13/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	21,240.67	Idverde Limited	2061512	Grounds maintenance routine - Parks-Grounds Maintenance	202412
Rother District Council	13/03/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	67.90	Stark Building Materials UK Ltd t/a Jewson	2061517	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	13/03/2025	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	23.79	Sussex Plumbing Supplies Ltd	2061518	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	13/03/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	24.30	Parker Building Supplies Ltd	2061519	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	13/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2508	Removals and Storage	700.00	1066 Removal Services	2061520	Removals and Storage	202412
Rother District Council	13/03/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	11.25	Howden Joinery Ltd	2061551	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	13/03/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	A1110	Agency Staff	2,080.60	DGC (Historic Buildings) Consultants Ltd	2061603	Agency Staff	202412
Rother District Council	13/03/2025	T33PLANDEV	Planning Development Management	20128	Planning Enquiries	D2509	Consultants and Other Services	455.00	DGC (Historic Buildings) Consultants Ltd	2061604	Consultants and other services - Consultants Fees	202412
Rother District Council	13/03/2025	T31HUMANRES	Human Resources	20128	Administrative Offices - Town Hall	B1100	Repairs to Premises	300.00	Impact Scaffolding Ltd	2061612	Repairs to Premises	202412
Rother District Council	13/03/2025	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2731	Grounds maintenance routine	13,282.52	Idverde Limited	2061643	Grounds maintenance routine - Cemeteries - Grounds Maintenance	202412
Rother District Council	13/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	65.00	A&A Cleaning & Property Services Ltd	2061721	Repairs to Premises - Repairs Refurbishment of premises	202412
Rother District Council	13/03/2025	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1005	Other fees	2,500.00	A&A Cleaning & Property Services Ltd	2061722	Capital - Other Fees Capital exp Std VAT	202412
Rother District Council	13/03/2025	T33HOUSING	Housing	20128	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	370.00	Safe Partnership Ltd	2061740	Hired and contracted services - Sanctuary DV Assistance Revenue	202412
Rother District Council	13/03/2025	T33HOUSING	Housing	20128	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	298.00	Safe Partnership Ltd	2061741	Hired and contracted services - Sanctuary DV Assistance Revenue	202412
Rother District Council	13/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	2,930.00	Crown Roofing Specialists	2061974	Repairs to Premises - Specified Repairs and Works listed	202412
Rother District Council	14/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome	N1002	Land & Property fees	59,517.65	Southern Water (miscellaneous income)	2061397	Capital - Land & Property Fees Etc.	202412
Rother District Council	14/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome	N1003	Construction/Conversion	124,604.54	BAXALL CONSTRUCTION LTD	2061421	Capital Construction/Conversion -Contract Payments - General	202412
Rother District Council	14/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70754	Capital - King Offa Residential	N1004	Architects & Consultant Fees	9,000.00	V4 Services Limited	2061444	Capital - Architects & Consultant Fees	202412
Rother District Council	14/03/2025	T3ZCAPITAL	Planning	70805	Capital - Devolution of Public	N1011	Capital Grants	15,578.70	Bexhill Town Council	2061447	Capital Grant	202412
Rother District Council	14/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	1.65	Trade UK Account (Screwfix & B&Q)	2061448	Equipment & Materials - Purchase of Tools	202412
Rother District Council	14/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	16.60	Trade UK Account (Screwfix & B&Q)	2061449	Equipment & Materials - Purchase of Tools	202412
Rother District Council	14/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	14.15	Trade UK Account (Screwfix & B&Q)	2061450	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	14/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2352	Clothing and Uniforms	52.48	Trade UK Account (Screwfix & B&Q)	2061452	Clothing and Uniforms - Mens Protective-Coat	202412
Rother District Council	14/03/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2519	Statutory Advertising	1,941.50	National World Publishing Ltd	2061500	Statutory Advertising - Planadv - Rye+Battle Observer	202412
Rother District Council	14/03/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	794.25	National World Publishing Ltd	2061501	Statutory Advertising - Planadv - Rye+Battle Observer	202412
Rother District Council	14/03/2025	T33PLANPOL	Planning Policy	20253	Conservation & Preservation	D2923	Grants made	1,050.00	Sussex Wildlife Trust	2061513	Grants made - No VAT	202412
Rother District Council	14/03/2025	T33NBHDSERV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	13.51	Stark Building Materials UK Ltd t/a Jewson	2061514	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	14/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	47.19	Stark Building Materials UK Ltd t/a Jewson	2061515	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	14/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	27.04	Stark Building Materials UK Ltd t/a Jewson	2061516	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	14/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	85.00	Wakefield Security Systems Ltd	2061555	Repairs to Premises - Intruder Alarm System Monitor/Maint	202412
Rother District Council	14/03/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,370.68	REDACTED PERSONAL DATA	2061773	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	14/03/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	7.00	H M Land Registry	2061801	Hired and contracted services - Council Tax-Land Registry Enquiries	202412
Rother District Council	14/03/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	14.00	H M Land Registry	2061801	Hired and contracted services - Env H-Land Registry	202412
Rother District Council	14/03/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	14.00	H M Land Registry	2061801	Hired and contracted services - Land Registry-Property Management	202412
Rother District Council	14/03/2025	T33PLANPOL	Planning Policy	20250	Planning Policy	A2203	Training	45.00	Town and Country Planning Association	2061930	Training	202412
Rother District Council	15/03/2025	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	116,368.75	Wealden District Council	2061134	Third Party Payment other LAs - Waste core cost	202412
Rother District Council	15/03/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	349,106.27	Wealden District Council	2061134	Third Party Payment other LAs - Waste core cost	202412
Rother District Council	15/03/2025	T33HOUSING	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	100.00	REDACTED PERSONAL DATA	2061511	Hired and contracted services - Syrian Misc	202412
Rother District Council	16/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	562.50	REDACTED PERSONAL DATA	2061508	Accommodation Costs	202412
Rother District Council	16/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2508	Removals and Storage	500.00	REDACTED PERSONAL DATA	2061510	Removals and Storage	202412
Rother District Council	16/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	2061723	Repairs to Premises - Repairs - Plumbing Works	202412
Rother District Council	17/03/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	111.22	Royal Mail Group Ltd	2061503	Postages - Response Service-Royal Mail Chg	202412
Rother District Council	17/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	562.50	REDACTED PERSONAL DATA	2061507	Accommodation Costs	202412
Rother District Council	17/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2508	Removals and Storage	500.00	REDACTED PERSONAL DATA	2061509	Removals and Storage	202412
Rother District Council	17/03/2025	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	10,091.00	East Sussex County Council	2061539	Hired and contracted services - Filming at Camber-ESCC Share of	202412
Rother District Council	17/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,835.00	Charles Lucas Property Management Ltd	2061646	Accommodation Costs	202412
Rother District Council	17/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,363.00	Charles Lucas Property Management Ltd	2061647	Accommodation Costs	202412
Rother District Council	17/03/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	29,092.33	East Sussex County Council	2061697	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	17/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,764.00	Roost People Ltd	2061698	Accommodation Costs	202412
Rother District Council	17/03/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways	2061703	Accommodation Costs	202412
Rother District Council	17/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	3,959.60	SDR Living Ltd	2061704	Accommodation Costs	202412
Rother District Council	17/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,130.90	SDR Living Ltd	2061704	Accommodation Costs	202412
Rother District Council	17/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	9.90	Trade UK Account (Screwfix & B&Q)	2061708	Equipment & Materials - Purchase of Tools	202412
Rother District Council	17/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	6.66	Trade UK Account (Screwfix & B&Q)	2061709	Equipment & Materials - Purchase of Tools	202412
Rother District Council	17/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	249.99	Trade UK Account (Screwfix & B&Q)	2061710	Equipment & Materials - Purchase of Tools	202412
Rother District Council	17/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	193.32	Trade UK Account (Screwfix & B&Q)	2061711	Equipment & Materials - Purchase of Tools	202412
Rother District Council	17/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	7.47	Trade UK Account (Screwfix & B&Q)	2061712	Equipment & Materials - Purchase of Tools	202412
Rother District Council	17/03/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2738	Conferences	695.00	Event-X Ltd	2061747	Conferences - Officers Conference fees	202412
Rother District Council	17/03/2025	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery pu	35.68	Banner Group Ltd	2061748	General office supplies - Stationery (Stationery Services to buy ONLY)	202412
Rother District Council	17/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	7.20	Sussex Plumbing Supplies Ltd	2061750	Equipment & Materials - Purchase of Tools	202412
Rother District Council	17/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	-1,645.00	Roost People Ltd	2061752	Accommodation Costs	202412
Rother District Council	17/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-4,914.33	Stanford and Green Ltd	2061754	VAT only Contra Entry	202412
Rother District Council	17/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	4,914.33	Stanford and Green Ltd	2061754	VAT only Contra Entry	202412
Rother District Council	17/03/2025	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2513	Hired and Contracted services	4,640.00	Crown Roofing Specialists	2061970	Hired and contracted services - Service fee paid	202412
Rother District Council	17/03/2025	T3ZCAPITAL	Environmental Services, Licensing &	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,946.66	Gregory (Kent) Ltd	2061984	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	18/03/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,117.35	Sammons Recruitment Ltd	2061588	Agency Staff	202412
Rother District Council	18/03/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,300.00	Logijessax Ltd	2061601	Accommodation Costs - Homelessness services Rent in Advance for	202412
Rother District Council	18/03/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,500.00	Logijessax Ltd	2061601	Accommodation Costs - Homelessness services Housing Landlord	202412

Rother District Council	18/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	1,000.00	St James & St Mark PCC Ewhurst	2061606	Capital Grants - Community Grants Scheme	202412
Rother District Council	18/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity	N1011	Capital Grants	8,114.18	Robertsbridge Club	2061608	Capital Grants - REPF Community green/rural grants	202412
Rother District Council	18/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	43.79	Stark Building Materials UK Ltd t/a Jewson	2061638	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	18/03/2025	T33PLANPOL	Planning Policy	20253	Conservation & Preservation	D2513	Hired and Contracted services	650.00	Sussex Wildlife Trust	2061641	Hired and contracted services - Plan-Ecological Advice	202412
Rother District Council	18/03/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	A1110	Agency Staff	525.00	G2 Recruitment Solutions	2061692	Agency Staff	202412
Rother District Council	18/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,745.00	Roost People Ltd	2061699	Accommodation Costs	202412
Rother District Council	18/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	2,051.00	Roost People Ltd	2061700	Accommodation Costs	202412
Rother District Council	18/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	-13.49	Trade UK Account (Screwfix & B&Q)	2061713	Equipment & Materials - Purchase of Tools	202412
Rother District Council	18/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	13.32	Trade UK Account (Screwfix & B&Q)	2061714	Equipment & Materials - Purchase of Tools	202412
Rother District Council	18/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	14.98	Trade UK Account (Screwfix & B&Q)	2061715	Equipment & Materials - Purchase of Tools	202412
Rother District Council	18/03/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	B1100	Repairs to Premises	30.60	Phase Electrical Distributors Ltd	2061728	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	18/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	17.10	Phase Electrical Distributors Ltd	2061729	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	18/03/2025	T33HREGEN	Regeneration	20144	Property Management	A1110	Agency Staff	4,750.00	G2V Recruitment Group Ltd, t/a Vivid	2061733	Agency Staff	202412
Rother District Council	18/03/2025	T33HREGEN	Regeneration	20144	Property Management	A1110	Agency Staff	5,535.00	G2V Recruitment Group Ltd, t/a Vivid	2061734	Agency Staff	202412
Rother District Council	18/03/2025	T33HREGEN	Regeneration	20144	Property Management	A1110	Agency Staff	9,250.00	G2V Recruitment Group Ltd, t/a Vivid	2061735	Agency Staff	202412
Rother District Council	18/03/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	REDACTED PERSONAL DATA	2061749	Accommodation Costs	202412
Rother District Council	18/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	66.50	EW Burrow Nursery Ltd t/a English Woodlan	2061753	Repairs to Premises - Parks - Tree Works	202412
Rother District Council	18/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-262.00	Chandlers Ltd	2061756	VAT only Contra Entry	202412
Rother District Council	18/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	262.00	Chandlers Ltd	2061756	VAT only Contra Entry	202412
Rother District Council	18/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-21.57	Chandlers Ltd	2061757	VAT only Contra Entry	202412
Rother District Council	18/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	21.57	Chandlers Ltd	2061757	VAT only Contra Entry	202412
Rother District Council	18/03/2025	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2922	Subscriptions	8,495.00	LG Futures Ltd	2061758	Subscriptions - Subscription to Organisations	202412
Rother District Council	18/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	313.98	EW Burrow Nursery Ltd t/a English Woodlan	2061759	Repairs to Premises - Parks - Tree Works	202412
Rother District Council	18/03/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,223.17	Town & Country Housing	2061774	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	18/03/2025	T31CHFFIN	0	20359	Capital Development Team	A1110	Agency Staff	4,950.00	G2V Recruitment Group Ltd, t/a Vivid	2061931	Agency Staff	202412
Rother District Council	18/03/2025	T31CHFFIN	0	20359	Capital Development Team	A1110	Agency Staff	3,000.00	G2V Recruitment Group Ltd, t/a Vivid	2061932	Agency Staff	202412
Rother District Council	18/03/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,717.76	Town & Country Housing	2061982	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	18/03/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,930.90	Town & Country Housing	2061988	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	19/03/2025	T33HREGEN	Regeneration	20118	Tourism	D2923	Grants made	9,000.00	Battle Chamber of Commerce Marketing	2061607	Grants made - SLA Contribution	202412
Rother District Council	19/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	4,243.57	Bexhill Family Collective CIC	2061624	Capital Grants - Community Grants Scheme	202412
Rother District Council	19/03/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,837.94	Alfa Electric Ltd	2061625	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	19/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,796.93	The Oyster Partnership Ltd	2061644	Agency Staff	202412
Rother District Council	19/03/2025	T33HOUSING	Housing	20204	Housing Administration Account	A1110	Agency Staff	1,224.00	The Oyster Partnership Ltd	2061645	Agency Staff	202412
Rother District Council	19/03/2025	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	45,800.00	Hastings Borough Council	2061682	Hired and contracted services - Service fee paid	202412
Rother District Council	19/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,643.00	Roost People Ltd	2061693	Accommodation Costs	202412
Rother District Council	19/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	74.06	Trade UK Account (Screwfix & B&Q)	2061716	Equipment & Materials - Purchase of Tools	202412
Rother District Council	19/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	6.66	Trade UK Account (Screwfix & B&Q)	2061717	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	19/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	15.11	Trade UK Account (Screwfix & B&Q)	2061718	Equipment & Materials - Purchase of Tools	202412
Rother District Council	19/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D1201	Equipment & Materials	55.00	A&A Cleaning & Property Services Ltd	2061724	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	202412
Rother District Council	19/03/2025	T33NBHDSERV	Neighbourhood Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	650.00	J D Fencing Contractors	2061725	Repairs to Premises - Parks- Fencing Installation	202412
Rother District Council	19/03/2025	T33HOUSING	Housing	20128	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	410.00	A&A Cleaning & Property Services Ltd	2061726	Repairs to Premises - Repairs Doors	202412
Rother District Council	19/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,119.80	Foxhills Tree Services Ltd	2061743	Repairs to Premises - Parks - Tree Works	202412
Rother District Council	19/03/2025	T33HOUSING	Housing	20349	Park Residential	B1100	Repairs to Premises	517.00	Foxhills Tree Services Ltd	2061744	Repairs to Premises - Parks - Tree Works	202412
Rother District Council	19/03/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	550.00	Foxhills Tree Services Ltd	2061745	Repairs to Premises - Parks - Tree Works	202412
Rother District Council	19/03/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	16.71	Corserv Solutions Limited t/a Corserv Care L	2061746	Hired and contracted services - RDC ENV H Out Of Hours Call Answer	202412
Rother District Council	19/03/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	166.45	Corserv Solutions Limited t/a Corserv Care L	2061746	Hired and contracted services - RDC Homelessness Out Of Hours Call	202412
Rother District Council	19/03/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,581.39	DSI Billing Services Ltd	2061751	Hired and contracted services - DSI Billing Printing	202412
Rother District Council	19/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	615.00	Wadesons Ltd	2061760	Repairs to Premises - Specified Repairs and Works listed	202412
Rother District Council	19/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	65.00	Safe Water.io	2061968	Hired and contracted services - Legionella Sampling and Monitoring	202412
Rother District Council	19/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	65.00	Safe Water.io	2061968	Hired and contracted services - Legionella Sampling and Monitoring	202412
Rother District Council	19/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	65.00	Safe Water.io	2061968	Hired and contracted services - Legionella Sampling and Monitoring	202412
Rother District Council	19/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	65.00	Safe Water.io	2061968	Hired and contracted services - Legionella Sampling and Monitoring	202412
Rother District Council	19/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	65.00	Safe Water.io	2061968	Hired and contracted services - Legionella Sampling and Monitoring	202412
Rother District Council	19/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	65.00	Safe Water.io	2061968	Hired and contracted services - Legionella Sampling and Monitoring	202412
Rother District Council	19/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	65.00	Safe Water.io	2061971	Hired and contracted services - Legionella Sampling and Monitoring	202412
Rother District Council	19/03/2025	T31HUMANRES	Human Resources	20176	Administrative Offices - Print Room	D2513	Hired and Contracted services	65.00	Safe Water.io	2061971	Hired and contracted services - Legionella Sampling and Monitoring	202412
Rother District Council	19/03/2025	T31HUMANRES	Human Resources	20175	Admin Building - Amherst Rd (fmr Tre	D2513	Hired and Contracted services	65.00	Safe Water.io	2061971	Hired and contracted services - Legionella Sampling and Monitoring	202412
Rother District Council	19/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	65.00	Safe Water.io	2061971	Hired and contracted services - Legionella Sampling and Monitoring	202412
Rother District Council	19/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	65.00	Safe Water.io	2061971	Hired and contracted services - Legionella Sampling and Monitoring	202412
Rother District Council	19/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	65.00	Safe Water.io	2061971	Hired and contracted services - Legionella Sampling and Monitoring	202412
Rother District Council	19/03/2025	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2513	Hired and Contracted services	65.00	Safe Water.io	2061971	Hired and contracted services - Legionella Sampling and Monitoring	202412
Rother District Council	19/03/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	180.00	Safe Water.io	2061971	Hired and contracted services - Legionella Sampling and Monitoring	202412
Rother District Council	19/03/2025	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	180.00	Safe Water.io	2061971	Hired and contracted services - Legionella Sampling and Monitoring	202412
Rother District Council	20/03/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,350.00	REDACTED PERSONAL DATA	2061253	Accommodation Costs - Homelessness services Rent in Advance for	202412
Rother District Council	20/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	500.00	East Sussex County Council	2061636	Hired and contracted services - Parks-Consultants Fees	202412
Rother District Council	20/03/2025	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	E2302	Third party payment private	2,326.37	ACL Engineering Ltd	2061640	Third party payment private contractors - Fairlight Compressor	202412
Rother District Council	20/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	8,123.00	De La Warr Pavilion Charitable Trust	2061648	Capital - Architects & Consultant Fees	202412
Rother District Council	20/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70777	Capital - LUF De La Warr Pavilion	N1004	Architects & Consultant Fees	9,202.43	De La Warr Pavilion Charitable Trust	2061648	Capital - Architects & Consultant Fees	202412
Rother District Council	20/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	2,040.00	Bourne Amenity Ltd	2061661	Equipment & Materials - Parks - Horticultural Sundries	202412
Rother District Council	20/03/2025	T33PLANPOL	Planning Policy	20250	Planning Policy	A1110	Agency Staff	2,340.25	Carrington West Ltd	2061673	Agency Staff	202412
Rother District Council	20/03/2025	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2415	Printing by external suppliers	105.00	Eastbourne Borough Council	2061675	Printing by external suppliers - Printing (Not from RDC Print Room)	202412
Rother District Council	20/03/2025	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2415	Printing by external suppliers	57.00	Eastbourne Borough Council	2061677	Printing by external suppliers - Printing (Not from RDC Print Room)	202412
Rother District Council	20/03/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	121.23	HFS - Hastings Furniture Service Ltd	2061679	Repairs to Premises - Repairs Refurbishment of premises	202412
Rother District Council	20/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	222.81	HFS - Hastings Furniture Service Ltd	2061680	Repairs to Premises - Repairs Refurbishment of premises	202412
Rother District Council	20/03/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	70.73	HFS - Hastings Furniture Service Ltd	2061681	Repairs to Premises - Repairs Refurbishment of premises	202412
Rother District Council	20/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	6.66	Trade UK Account (Screwfix & B&Q)	2061685	Equipment & Materials - Purchase of Tools	202412
Rother District Council	20/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	34.98	Trade UK Account (Screwfix & B&Q)	2061686	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	20/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,675.00	Roost People Ltd	2061694	Accommodation Costs	202412
Rother District Council	20/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,689.00	Roost People Ltd	2061695	Accommodation Costs	202412
Rother District Council	20/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	4,941.00	Roost People Ltd	2061696	Accommodation Costs	202412
Rother District Council	20/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	1,689.00	Coast Holiday Lettings Ltd	2061702	Accommodation Costs	202412
Rother District Council	20/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2514	Accommodation Costs	784.00	PADA Hanlon Ltd	2061705	Accommodation Costs	202412
Rother District Council	20/03/2025	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2922	Subscriptions	2,847.50	LAVAT Consulting Ltd (PSTAX)	2061737	Subscriptions - Subscription to Organisations	202412
Rother District Council	20/03/2025	T33HOUSING	Housing	20128	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	404.00	Safe Partnership Ltd	2061772	Hired and contracted services - Sanctuary DV Assistance Revenue	202412

Rother District Council	20/03/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	7.00	H M Land Registry	2061802	Hired and contracted services - Land Registry-Property Management	202412
Rother District Council	20/03/2025	T32ENVSERV	Environmental Services, Licensing & (	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	14.00	H M Land Registry	2061802	Hired and contracted services - Env H-Land Registry	202412
Rother District Council	20/03/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	21.00	H M Land Registry	2061802	Hired and contracted services - Env H-Land Registry	202412
Rother District Council	20/03/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	28.00	H M Land Registry	2061802	Hired and contracted services - Council Tax-Land Registry Enquiries	202412
Rother District Council	20/03/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	108.00	Vandu Language Services Ltd	2061837	Hired and contracted services - Afghan-Translation Services	202412
Rother District Council	20/03/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	58.40	Flowbird Smart City UK Ltd	2061841	Hired and contracted services - Car Parks-Card payments transaction f	202412
Rother District Council	20/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	260.00	A&A Cleaning & Property Services Ltd	2061889	Repairs to Premises - Repairs - Electrical Works	202412
Rother District Council	20/03/2025	T31CHFFIN	Chief Finance Officer (S151)	20222	Accountancy	D2922	Subscriptions	3,595.00	LG Futures Ltd	2061890	Subscriptions - Subscription to Organisations	202412
Rother District Council	20/03/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	-1.98	Skyguard Ltd t/a Peoplesafe	2061902	Hired and contracted services - Service fee paid	202412
Rother District Council	20/03/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	106.25	Adept Sussex Limited	2061985	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	20/03/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	17,450.55	Adept Sussex Limited	2061989	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	21/03/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D1201	Equipment & Materials	540.00	Coppard Plant Hire Ltd	2061662	Equipment & Materials - Machinery - Maintenance	202412
Rother District Council	21/03/2025	T3ZCAPITAL	Neighbourhood Services	70792	Capital - Bexhill Leisure Centre –	N1003	Construction/Conversion	12,444.00	Freedom Leisure	2061663	Capital Construction/Conversion -Contract Payments - General	202412
Rother District Council	21/03/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	9,642.75	Martin Cranfield Associates Ltd	2061666	Hired and contracted services - Service fee paid	202412
Rother District Council	21/03/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (	B1100	Repairs to Premises	650.00	Wadesons Ltd	2061667	Repairs to Premises - Specified Repairs and Works listed	202412
Rother District Council	21/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	247.42	Bexhill Museum Ltd	2061671	Electricity - Electricity Charges	202412
Rother District Council	21/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2201	Electricity	742.26	Bexhill Museum Ltd	2061671	Electricity - Electricity Charges	202412
Rother District Council	21/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1003	Construction/Conversion	217,162.69	Breheny Civil Engineering Ltd	2061672	Capital Construction/Conversion -Contract Payments - General	202412
Rother District Council	21/03/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	395.01	Vince Holdings Limited	2061678	Accommodation Costs	202412
Rother District Council	21/03/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	63.00	Cirrus Research PLC	2061684	Equipment & Materials - Carriage/Handling Charge	202412
Rother District Council	21/03/2025	T32ENVSERV	Environmental Services, Licensing & (	20128	EH Pollution R + W Partnership	D1201	Equipment & Materials	430.00	Cirrus Research PLC	2061684	Equipment & Materials - EnvH- Pollution Equipment	202412
Rother District Council	21/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	22.60	Trade UK Account (Screwfix & B&Q)	2061687	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	21/03/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2519	Statutory Advertising	529.50	National World Publishing Ltd	2061688	Statutory Advertising - Planadv - Rye+Battle Observer	202412
Rother District Council	21/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity	N1011	Capital Grants	29,739.00	Raaft Ltd	2061689	Capital Grants - REPF SME rural grants	202412
Rother District Council	21/03/2025	T32ENVSERV	Environmental Services, Licensing & (	32144	EH Environmental Services Admin R +	A2203	Training	53.00	Arun District Council	2061777	Training	202412
Rother District Council	21/03/2025	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	53.00	Arun District Council	2061777	Training	202412
Rother District Council	21/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A2203	Training	53.00	Arun District Council	2061777	Training	202412
Rother District Council	21/03/2025	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	A2203	Training	155.00	Arun District Council	2061777	Training	202412
Rother District Council	21/03/2025	T33PLANDEV	Planning Development Management	20128	Planning Applications	A2203	Training	385.00	Arun District Council	2061777	Training	202412
Rother District Council	21/03/2025	T32ENVSERV	Environmental Services, Licensing & (	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	7.00	H M Land Registry	2061803	Hired and contracted services - Env H-Land Registry	202412
Rother District Council	21/03/2025	T33PLANDEV	Planning Development Management	20246	Planning Applications	D2513	Hired and Contracted services	14.00	H M Land Registry	2061803	Hired and contracted services - Land Registry-Planning	202412
Rother District Council	21/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	602.98	Phase Electrical Distributors Ltd	2061867	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	22/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	99.13	Wightman and Parrish Ltd	2061829	Cleaning materials - Premises	202412
Rother District Council	24/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	144.00	1066 Removal Services	2061651	Removals and Storage	202412
Rother District Council	24/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing	D2508	Removals and Storage	560.00	1066 Removal Services	2061652	Removals and Storage	202412
Rother District Council	24/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	2061653	Removals and Storage	202412
Rother District Council	24/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	150.00	1066 Removal Services	2061654	Removals and Storage	202412
Rother District Council	24/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	250.00	1066 Removal Services	2061655	Removals and Storage	202412
Rother District Council	24/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	2061657	Removals and Storage	202412
Rother District Council	24/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	2061658	Removals and Storage	202412
Rother District Council	24/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	2061659	Removals and Storage	202412
Rother District Council	24/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70785	Capital - Rural England Prosperity	N1011	Capital Grants	35,000.00	Oastbrook Estates Limited	2061665	Capital Grants - REPF SME rural grants	202412
Rother District Council	24/03/2025	T31DEMSERV	Democratic Services	20166	Parliamentary Elections	D2513	Hired and Contracted services	9,735.66	Wealden District Council	2061668	Hired and contracted services - election misc payment-net	202412
Rother District Council	24/03/2025	T33HOUSING	Housing	20128	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	455.00	HPS Property Development Ltd t/a Fourways	2061691	Accommodation Costs	202412
Rother District Council	24/03/2025	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Let	D2514	Accommodation Costs	90.00	Digital Sussex Ltd	2061769	Accommodation Costs - Homelessness services Housing Landlord Sch	202412
Rother District Council	24/03/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	1,074.38	Sammons Recruitment Ltd	2061771	Agency Staff	202412
Rother District Council	24/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-2,862.77	Stanford and Green Ltd	2061794	VAT only Contra Entry	202412
Rother District Council	24/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	2,862.77	Stanford and Green Ltd	2061794	VAT only Contra Entry	202412
Rother District Council	24/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-26.10	Stanford and Green Ltd	2061798	VAT only Contra Entry	202412
Rother District Council	24/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	26.10	Stanford and Green Ltd	2061798	VAT only Contra Entry	202412
Rother District Council	24/03/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	65.00	Flowbird Smart City UK Ltd	2061839	Equipment & Materials - Carriage/Handling Charge	202412
Rother District Council	24/03/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	1,460.00	Flowbird Smart City UK Ltd	2061839	Equipment & Materials - Car Parks Tickets	202412
Rother District Council	24/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	2,385.00	Temple Group Ltd	2061853	Capital - Architects & Consultant Fees	202412
Rother District Council	24/03/2025	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	B1100	Repairs to Premises	87.93	Stark Building Materials UK Ltd t/a Jewson	2061858	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	24/03/2025	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	B1100	Repairs to Premises	61.51	Trade UK Account (Screwfix & B&Q)	2061877	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	24/03/2025	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	B1100	Repairs to Premises	27.49	Trade UK Account (Screwfix & B&Q)	2061878	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	24/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	4.99	Trade UK Account (Screwfix & B&Q)	2061879	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	24/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	2,540.00	Phlorum Ltd	2061893	Capital - Architects & Consultant Fees	202412
Rother District Council	24/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2422	Sewerage	425.00	CountyClean Environmental Services Ltd	2061896	Sewerage - Sewage/Cesspool Emptying	202412
Rother District Council	24/03/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	90.00	Digital Sussex Ltd	2061900	Accommodation Costs - Homelessness services Deposit for Landlords	202412
Rother District Council	24/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	106.25	Ecoprod Technique	2061904	Cleaning materials - Premises	202412
Rother District Council	24/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	137.00	Fuzion 4 Limited - BeSure	2061912	Hired and contracted services - CCTV System Maintenance	202412
Rother District Council	24/03/2025	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	330,000.00	GoodLaw Solicitors LLP	2061967	Land & Property Purchase	202412
Rother District Council	24/03/2025	T3ZCAPITAL	Environmental Services, Licensing & (	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	780.00	Mitchinson Macken Ltd	2061990	Capital Grants - Capital Advances Disabled Facilities Grant	202412
Rother District Council	25/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	250.00	Ninety Nine Surveying Ltd	2061767	Hired and contracted services - Service fee paid	202412
Rother District Council	25/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	250.00	Ninety Nine Surveying Ltd	2061767	Hired and contracted services - Service fee paid	202412
Rother District Council	25/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	250.00	Ninety Nine Surveying Ltd	2061767	Hired and contracted services - Service fee paid	202412
Rother District Council	25/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	250.00	Ninety Nine Surveying Ltd	2061767	Hired and contracted services - Service fee paid	202412
Rother District Council	25/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	250.00	Ninety Nine Surveying Ltd	2061767	Hired and contracted services - Service fee paid	202412
Rother District Council	25/03/2025	T33NBHDSERV	Neighbourhood Services	20111	Rye Sports Centre & Pool	B1100	Repairs to Premises	5,650.00	Crown Roofing Specialists	2061770	Repairs to Premises - Repairs Roofing Works	202412
Rother District Council	25/03/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	C2336	Vehicle Insurance	685.02	Navigators and General	2061776	Vehicle Insurance - Marine-Safety Boat Insurance	202412
Rother District Council	25/03/2025	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	500.00	Rye Bowls Club	2061781	Grants made - Sports Development Projects	202412
Rother District Council	25/03/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2923	Grants made	15,600.00	REDACTED PERSONAL DATA	2061792	Grants made - 1066 Marketing Campaign	202412
Rother District Council	25/03/2025	T33HREGEN	Regeneration	20144	Property Management	A1110	Agency Staff	2,500.00	G2V Recruitment Group Ltd, t/a Vivid	2061842	Agency Staff	202412
Rother District Council	25/03/2025	T31CHFFIN	0	20359	Capital Development Team	A1110	Agency Staff	3,000.00	G2V Recruitment Group Ltd, t/a Vivid	2061844	Agency Staff	202412
Rother District Council	25/03/2025	T31CHFFIN	0	20359	Capital Development Team	A1110	Agency Staff	2,750.00	G2V Recruitment Group Ltd, t/a Vivid	2061846	Agency Staff	202412
Rother District Council	25/03/2025	T33HREGEN	Regeneration	20144	Property Management	A1110	Agency Staff	4,750.00	G2V Recruitment Group Ltd, t/a Vivid	2061847	Agency Staff	202412
Rother District Council	25/03/2025	T3ZCAPITAL	Capital	70764	Capital - Invest to Save Project	N1010	Software Purchase	75.00	MHR International UK Ltd	2061850	Capital - Software Purchase	202412
Rother District Council	25/03/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	1,009.97	DSI Billing Services Ltd	2061857	Hired and contracted services - DSI Billing Printing	202412
Rother District Council	25/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-55.31	Chandlers Ltd	2061864	VAT only Contra Entry	202412
Rother District Council	25/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	H1011	VAT only Contra Entry	55.31	Chandlers Ltd	2061864	VAT only Contra Entry	202412
Rother District Council	25/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	16.52	Howden Joinery Ltd	2061866	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	25/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	143.52	Phase Electrical Distributors Ltd	2061871	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	25/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D1201	Equipment & Materials	668.00	Phase Electrical Distributors Ltd	2061872	Repairs to Premises - Purchase of Materials - Build Maint	202412

Rother District Council	25/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome	N1005	Other fees	1,042.00	Southern Water (miscellaneous income)	2061875	Capital - Other Fees Capital exp Std VAT	202412
Rother District Council	25/03/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	9.41	Trade UK Account (Screwfix & B&Q)	2061880	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	25/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	41.23	Trade UK Account (Screwfix & B&Q)	2061881	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	25/03/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	15.66	Parker Building Supplies Ltd	2061885	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	25/03/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	10,854.40	Misco Technologies Ltd T/A Misco	2061886	Computer Licences - Computer Licence Renewal	202412
Rother District Council	25/03/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	B1100	Repairs to Premises	700.00	A&A Cleaning & Property Services Ltd	2061887	Repairs to Premises - Repairs Refurbishment of premises	202412
Rother District Council	25/03/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	80.00	A&A Cleaning & Property Services Ltd	2061888	Repairs to Premises - Repairs - Electrical Works	202412
Rother District Council	25/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	525.00	B and G Environmental Services Limited	2061895	Repairs to Premises - Drainage Clearance	202412
Rother District Council	25/03/2025	T31HUMANRES	Human Resources	20128	Admin Building - Amherst Rd (fmr Tre	B1100	Repairs to Premises	495.00	Wadesons Ltd	2061897	Repairs to Premises - Specified Repairs and Works listed	202412
Rother District Council	25/03/2025	T32DIGCUSSER	Digital & Customer Services	20240	Printing Services	D2415	Printing by external suppliers	7.75	Eastbourne Borough Council	2061901	Printing by external suppliers - Printing (Not from RDC Print Room)	202412
Rother District Council	25/03/2025	T31DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	754.75	Civica Election Services Ltd	2061903	Printing by external suppliers - Printing (Not from RDC Print Room)	202412
Rother District Council	25/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	79.86	Stark Building Materials UK Ltd t/a Jewson	2061907	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	25/03/2025	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax	D2513	Hired and Contracted services	4,126.00	MRI COMMUNITY SOFTWARE LIMITED -	2061913	Hired and contracted services - Service fee paid	202412
Rother District Council	25/03/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	1,325.00	CountyClean Environmental Services Ltd	2061915	Repairs to Premises - Sewage Treatment Plant Maintenance	202412
Rother District Council	25/03/2025	T32ENVSERV	Environmental Services, Licensing &	32134	EH Pollution R + W Partnership	A1110	Agency Staff	525.00	G2 Recruitment Solutions	2061933	Agency Staff	202412
Rother District Council	26/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared Prosperi	N1011	Capital Grants	16,664.88	Chapmans of Rye Ltd	2061852	Grants made - UKSPF-Development in innovation infrastructure	202412
Rother District Council	26/03/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	1,128.00	The Oyster Partnership Ltd	2061874	Agency Staff	202412
Rother District Council	26/03/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A1110	Agency Staff	1,796.93	The Oyster Partnership Ltd	2061876	Agency Staff	202412
Rother District Council	26/03/2025	T32DEPUTYCHF	Deputy Chief Executive	20182	Legal Services	E1101	Third party payment other LAs	-90,400.00	Wealden District Council	2061892	Third party payment other LAs - shared service legal management fee	202412
Rother District Council	26/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70781	Capital - Camber Sands Welcome Cei	N1004	Architects & Consultant Fees	2,114.29	Playle & Partners LLp	2061908	Capital - Architects & Consultant Fees	202412
Rother District Council	26/03/2025	T32ENVSERV	Environmental Services, Licensing &	20128	EH Licences and Registration R + W F	D2513	Hired and Contracted services	369.00	REDACTED PERSONAL DATA	2061909	Hired and contracted services - EnvH-Veterinary Services for Licens	202412
Rother District Council	26/03/2025	T32ENVSERV	Environmental Services, Licensing &	32143	EH Licences and Registration R + W F	D1201	Equipment & Materials	5.95	Brady Corporation Ltd (T/A Seton)	2061916	Equipment & Materials - Carriage/Handling Charge	202412
Rother District Council	26/03/2025	T32ENVSERV	Environmental Services, Licensing &	32143	EH Licences and Registration R + W F	D2352	Clothing and Uniforms	45.99	Brady Corporation Ltd (T/A Seton)	2061916	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	202412
Rother District Council	26/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	B1100	Repairs to Premises	40.00	A&A Cleaning & Property Services Ltd	2061917	Repairs to Premises - Repairs Refurbishment of premises	202412
Rother District Council	26/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared Prosperi	N1011	Capital Grants	12,000.00	STUDIO PLAYNE LIMITED	2061940	Grants made - UKSPF-Development in innovation infrastructure	202412
Rother District Council	26/03/2025	T31HUMANRES	Human Resources	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	72.89	Trade UK Account (Screwfix & B&Q)	2061950	Repairs to Premises - Purchase of Materials - Build Maint	202412
Rother District Council	26/03/2025	T3ZCAPITAL	Housing	70751	Capital - Temporary Accommodation	N1001	Land & Property Purchase	281,856.00	G D Legal Solicitors Ltd	2061969	Land & Property Purchase	202412
Rother District Council	27/03/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	118.20	Lloyds Bank	2061823	Hired and Contracted services	202412
Rother District Council	27/03/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	66.82	Lloyds Bank	2061824	Hired and Contracted services	202412
Rother District Council	27/03/2025	T31CHFFIN	Chief Finance Officer (S151)	20209	Corporate management	D2513	Hired and Contracted services	2,330.01	Lloyds Bank	2061826	Hired and Contracted services	202412
Rother District Council	27/03/2025	T31CHFFIN	Chief Finance Officer (S151)	20128	Corporate management	D2513	Hired and Contracted services	499.90	Lloyds Bank	2061827	Hired and Contracted services	202412
Rother District Council	27/03/2025	T31CHFFIN	Chief Finance Officer (S151)	20128	Corporate management	D2513	Hired and Contracted services	396.87	Lloyds Bank	2061831	Hired and Contracted services	202412
Rother District Council	27/03/2025	T33PLANPOL	Planning Policy	20250	Planning Policy	A1110	Agency Staff	2,340.25	Carrington West Ltd	2061910	Agency Staff	202412
Rother District Council	27/03/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regene	B2611	Contract cleaning	261.53	Oakeys Cleaning Ltd	2061911	Contract cleaning - Office Cleaning	202412
Rother District Council	27/03/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	35,322.66	Wealden District Council	2061914	Third Party Payment other LAs - Waste variable cost	202412
Rother District Council	27/03/2025	T33HOUSING	Housing	20208	Sanctuary Safe Accommodation	D1201	Equipment & Materials	40.00	A&A Cleaning & Property Services Ltd	2061924	Equipment & Materials - Fire Equipment Maintenance	202412
Rother District Council	27/03/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	B1100	Repairs to Premises	140.00	A&A Cleaning & Property Services Ltd	2061925	Repairs to Premises - Repairs - Plumbing Works	202412
Rother District Council	27/03/2025	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	2061926	Hired and contracted services - Service fee paid	202412
Rother District Council	27/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	45.00	A&A Cleaning & Property Services Ltd	2061927	Hired and contracted services - Service fee paid	202412
Rother District Council	27/03/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Me	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	2061928	Hired and contracted services - Service fee paid	202412
Rother District Council	27/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,572.08	Temple Group Ltd	2061929	Capital - Architects & Consultant Fees	202412
Rother District Council	27/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70772	Capital - UKSPF- UK Shared Prosperi	N1011	Capital Grants	20,000.00	The Great Dixter Charitable Trust	2061937	Grants made - UKSPF-Development in innovation infrastructure	202412
Rother District Council	27/03/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	868.14	CloudConnX Ltd	2061938	Telephones - Leased Line Rental	202412
Rother District Council	27/03/2025	T3ZCAPITAL	Capital	70790	Capital - Micro Woods Grants (CLHF)	N1005	Other fees	40.00	Rye Partnership Ltd	2061939	Capital - Other Fees Capital exp Std VAT	202412
Rother District Council	28/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70714	Capital - Community Grants	N1011	Capital Grants	26,835.12	Winchelsea Beach Community Association	2061958	Capital Grants - Community Grants Scheme	202412
Rother District Council	28/03/2025	T3ZCAPITAL	Corporate Policy & Projects	70779	Capital - The Heart of Sidley Commun	N1004	Architects & Consultant Fees	4,250.00	MGAC LLP	2061960	Capital - Architects & Consultant Fees	202412
Rother District Council	29/03/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2514	Accommodation Costs	950.00	Rustico Italiano (Holdings) Ltd	2061250	Accommodation Costs - Homelessness services Rent in Advance for H	202412
Rother District Council	31/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,860.00	Robinson Girls Ltd	2061706	Accommodation Costs	202412
Rother District Council	31/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	171.75	Wetton Cleaning Services Limited	2061855	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	31/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	23.15	Wetton Cleaning Services Limited	2061856	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	31/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	37.04	Wetton Cleaning Services Limited	2061856	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	31/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	87.15	Wetton Cleaning Services Limited	2061856	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	31/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	123.45	Wetton Cleaning Services Limited	2061856	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	31/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	419.75	Wetton Cleaning Services Limited	2061856	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	31/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	576.02	Wetton Cleaning Services Limited	2061856	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	31/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	745.87	Wetton Cleaning Services Limited	2061856	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	31/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	977.35	Wetton Cleaning Services Limited	2061856	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	31/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,052.42	Wetton Cleaning Services Limited	2061856	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	31/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,363.15	Wetton Cleaning Services Limited	2061856	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	31/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,414.59	Wetton Cleaning Services Limited	2061856	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	31/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,607.48	Wetton Cleaning Services Limited	2061856	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	31/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	1,620.34	Wetton Cleaning Services Limited	2061856	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	31/03/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	3,380.79	Wetton Cleaning Services Limited	2061856	Contract cleaning - Public Conveniences Cleaning Servic	202412
Rother District Council	31/03/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	860.00	B and G Environmental Services Limited	2061894	Repairs to Premises - Drainage Clearance	202412
Rother District Council	31/03/2025	T32CORPPOL	Corporate Policy & Projects	20143	Corporate Policy	D2923	Grants made	21,250.00	Citizens Advice 1066	2061959	Grants made - Bexhill and Rother CAB	202412

Rother District Council	31/03/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A2203	Training	11,050.00	Shelter Training	2060315	Training	202411
Rother District Council	31/03/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	165.30	Specialist Care UK Group Ltd	2059486	Accommodation Costs	202410
		Travel & Subsistence										
		1st - 31st January 2025		**3,175.45**								
		1st - 28th February 2025		**3,842.48**								
		1st - 31st March 2025		**5,014.37**								
		Grand Total		**12,032.30**								