

Body Name	Order date	Department Code	Department	Expense Area Code	Expense Area	Expense type code	Expense type	Amount Paid (£)	Supplier name	Description	OrderNo	TransNo	Period
Rother District Council	07/04/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2922	Subscriptions	5,750.00	LHS Locata (Housing Services) Ltd	Subscriptions - Choice Based Letting Membership	225660	2062241	202501
Rother District Council	07/04/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	6,384.00	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	225654	2064236	202501
Rother District Council	07/04/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	7,662.38	Thomas & Walker Building & Refurbishment Ltd	Capital Construction/Conversion - Contract Payments - General	225699	2063117	202501
Rother District Council	07/04/2025	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2623	Radios and licences	8,004.00	2CL Communications Limited	Radios and licences - Radio/Transmitter Licences	225643	2063953	202500
Rother District Council	07/04/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,240.13	HEDLEY VISICK MAINTENANCE LTD	Capital Grants - Capital Advances Disabled Facilities Grant	225645	2062248	202412
Rother District Council	07/04/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	8,397.84	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	225652	2064545	202501
Rother District Council	07/04/2025	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	8,400.00	The Allen Dadswell Partnership Ltd	Capital - Architects & Consultant Fees	225655	2063821	202501
Rother District Council	07/04/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,599.91	HEDLEY VISICK MAINTENANCE LTD	Capital Grants - Capital Advances Disabled Facilities Grant	225648	2062245	202412
Rother District Council	07/04/2025	T3ZCAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishment	N1003	Construction/Conversion	8,750.00	REDACTED PERSONAL DATA	Capital Construction/Conversion - Contract Payments - General	225695	2063357	202501
Rother District Council	07/04/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	10,090.64	Southern Land Services Ltd	Equipment & Materials - Parks- Purchase of Planting Material	225705	2064182	202501
Rother District Council	07/04/2025	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	11,700.00	iHASCO Ltd	Training	225709	2062395	202501
Rother District Council	07/04/2025	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	E2302	Third party payment private contractors	12,728.00	Campbell Scientific Ltd	Third party payment private contractors - Fairlight Compressor Maintenance Contract	225700	2063559	202501
Rother District Council	07/04/2025	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	17,109.48	John Slater Planning Ltd	Hired and contracted services - LDF Consultancy	225690	2062360	202501
Rother District Council	07/04/2025	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2731	Grounds maintenance routine	21,719.04	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	225696	2062515	202501
Rother District Council	07/04/2025	T33PLANNING	Planning	20251	Planning Enquiries	A1110	Agency Staff	30,000.00	Hays Specialist Recruitment Ltd	Agency Staff	225708	2064471	202501
Rother District Council	07/04/2025	T3ZCAPITAL	Capital	70785	Capital - Rural England Prosperity Fund	N1005	Other fees	50,000.00	STUDIO PLAYNE LIMITED	Other fees - REPF development of the rural economy	225644	2062406	202412
Rother District Council	07/04/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	52,490.94	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	225697	2062514	202501
Rother District Council	08/04/2025	T32FINSERV	Financial Services	20210	Treasury Management	D2513	Hired and Contracted services	20,500.00	MUFG Corporate Markets Treasury Limited	Hired and contracted services - Service fee paid	225734	2062980	202412
Rother District Council	14/04/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,107.38	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	225783	2062456	202501
Rother District Council	14/04/2025	T33DEMSERV	Democratic Services	20165	ESCC Elections	D2415	Printing by external suppliers	6,224.06	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	225800	2062440	202501

Body Name	Order date	Department Code	Department	Expense Area Code	Expense Area	Expense type code	Expense type	Amount Paid (£)	Supplier name	Description	OrderNo	TransNo	Period
Rother District Council	14/04/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	6,540.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	225773	2062700	202501
Rother District Council	14/04/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	7,500.00	Wilks Head and Eve LLP	Hired and contracted services - Service fee paid	225801	2062452	202501
Rother District Council	14/04/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	7,500.00	Corserv Solutions Limited t/a Corserv Care Ltd	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	225807	0	202501
Rother District Council	14/04/2025	T3ZCAPITAL	Capital	70810	Capital - Water Tower Rye Feasibility	N1004	Architects & Consultant Fees	8,460.00	Vallis & Hall Architects Limited t/a Vallis & Hall Conservation Architects	Capital - Architects & Consultant Fees	225784	0	202501
Rother District Council	14/04/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	9,480.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	225802	2063009	202501
Rother District Council	14/04/2025	T33ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	10,000.00	DBS The Disclosure and Barring Service	Hired and contracted services - Service fee paid	225806	2063965	202501
Rother District Council	14/04/2025	T33PLANNING	Planning	20246	Planning Applications	D2509	Consultants and Other Services	10,000.00	Reading Agricultural Consultants	Consultants and other services - Consultants Fees	225809	2062571	202501
Rother District Council	14/04/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	12,887.64	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	225790	2062458	202501
Rother District Council	14/04/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	28,258.00	The Oyster Partnership Ltd	Agency Staff	225780	0	202501
Rother District Council	14/04/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	34,797.62	De La Warr Pavilion Charitable Trust	Capital - Architects & Consultant Fees	225789	2062519	202501
Rother District Council	14/04/2025	T33ENVSERV	Environmental Services, Licensing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	75,048.00	Animal Wardens Ltd	Hired and contracted services - Rother Collection of Dogs EnvH	225805	2064007	202501
Rother District Council	14/04/2025	T3ZCAPITAL	Capital	70804	Capital - Egerton Park Modular Toilets	N1003	Construction/Conversion	79,665.00	Rise Adaptations Ltd	Capital Construction/Conversion - Contract Payments - General	225779	2064364	202501
Rother District Council	14/04/2025	T33ENVSERV	Environmental Services, Licensing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	85,708.00	Animal Wardens Ltd	Hired and contracted services - Wealden Stray Dogs Kennelling Costs EnvH	225804	2064008	202501
Rother District Council	14/04/2025	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	131,542.00	RNLI Royal National Lifeboat Institution	Hired and contracted services - Service fee paid	225778	2062540	202501
Rother District Council	14/04/2025	T3ZCAPITAL	Capital	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	149,516.00	BMR Construction Ltd	Capital - Architects & Consultant Fees	225767	2063963	202501
Rother District Council	14/04/2025	T3ZCAPITAL	Capital	70793	Capital - Rye Sports Centre - Improvements and LUP Projects	N1003	Construction/Conversion	481,265.98	DMA Maintenance Ltd	Capital - LUP - Rye Sports Centre Refurb	225795	2063877	202501
Rother District Council	22/04/2025	T3ZZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2344	Stock Accounts	5,000.00	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	225841	2062983	202501
Rother District Council	22/04/2025	T33HREGEN	Regeneration	20118	Tourism	D2923	Grants made	6,000.00	Heart of Sidley Community Association	Grants made - Bexhill Marketing	225842	0	202501
Rother District Council	22/04/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,257.02	TLP Building Services Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	225844	2062651	202501

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Rother District Council	22/04/2025	T33PLANNING	Planning	20259	Land Charges	E1101	Third party payment other LAs	8,862.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	225852	0	202501
Rother District Council	22/04/2025	T369CAPGRANT	Capital grant income	42217	CIL (Community Infrastructure Levy)	G1212	CIL Parish Contribution	9,015.42	Northiam Parish Council 1	CIL Parish Contribution	225861	2062561	202501
Rother District Council	22/04/2025	T369CAPGRANT	Capital grant income	42217	CIL (Community Infrastructure Levy)	G1212	CIL Parish Contribution	9,975.27	Ticehurst Parish Council	CIL Parish Contribution	225862	2062562	202501
Rother District Council	22/04/2025	T369CAPGRANT	Capital grant income	42217	CIL (Community Infrastructure Levy)	G1212	CIL Parish Contribution	10,630.64	Catsfield Parish Council	CIL Parish Contribution	225863	2062564	202501
Rother District Council	22/04/2025	T369CAPGRANT	Capital grant income	42217	CIL (Community Infrastructure Levy)	G1212	CIL Parish Contribution	11,866.91	Crowhurst Parish Council	CIL Parish Contribution	225860	2062560	202501
Rother District Council	22/04/2025	T32FINSERV	Financial Services	20212	Risk Management/Insurance	D2520	Insurance	16,127.72	Zurich Insurance plc	Insurance - Engineering Inspections	225837	2062573	202501
Rother District Council	22/04/2025	T33DMOLEGSER	DMO/Legal Services Client	20182	Legal Services	E1101	Third party payment other LAs	31,625.80	Wealden District Council	Third party payment other LAs - legal counsel costs to wealden-shared cost	225839	2062701	202501
Rother District Council	22/04/2025	T369CAPGRANT	Capital grant income	42217	CIL (Community Infrastructure Levy)	G1212	CIL Parish Contribution	47,498.40	Burwash Parish Council	CIL Parish Contribution	225858	2062558	202501
Rother District Council	22/04/2025	T369CAPGRANT	Capital grant income	42217	CIL (Community Infrastructure Levy)	G1212	CIL Parish Contribution	56,327.89	Battle Town Council	CIL Parish Contribution	225855	2062565	202501
Rother District Council	22/04/2025	T369CAPGRANT	Capital grant income	42217	CIL (Community Infrastructure Levy)	G1212	CIL Parish Contribution	69,295.01	Bexhill Town Council	CIL Parish Contribution	225857	2062567	202501
Rother District Council	22/04/2025	T33NBHDSERV	Neighbourhood Services	20113	Bexhill Leisure Pool	D2923	Grants made	96,000.00	Rye Recreation & Wellbeing CIO	Grants made - Grant being fully passed on to beneficiary	225864	2064258	202501
Rother District Council	22/04/2025	T32FINSERV	Financial Services	20229	Internal Drainage Boards	F1202	Drainage board levies	159,025.00	Romney Marshes Area Internal Drainage Board	Drainage board levies - Romney Marsh Area Internal Drainage	225836	0	202501
Rother District Council	22/04/2025	T32CAPDEV	Capital Development Team	20359	Capital Development Team	D2509	Consultants and Other Services	348,144.01	DTB Consultancy Services Ltd	Consultants and other services - Consultants Fees	225840	2063652	202501
Rother District Council	28/04/2025	T33ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	6,000.00	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	225905	0	202501
Rother District Council	28/04/2025	T33HREGEN	Regeneration	20118	Tourism	D2923	Grants made	6,000.00	Rye International Jazz Festival	Grants Made - Rye Marketing Campaign	225920	0	202501
Rother District Council	28/04/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	6,020.00	B and G Environmental Services Limited	Repairs to Premises - Drainage Clearance	225898	0	202501
Rother District Council	28/04/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	6,301.07	A&A Cleaning & Property Services Ltd	Capital - Other Fees Capital exp Std VAT	225921	2063074	202501
Rother District Council	28/04/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	6,832.08	Diamond Hygiene Ltd	Third party payment private contractors - Commercial Waste Collection Contract	225901	0	202501
Rother District Council	28/04/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,356.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	225919	2062762	202501
Rother District Council	28/04/2025	T33ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	8,000.00	Fairfield House Veterinary Surgery	Hired and contracted services - EnvH-Veterinary Services for Licens	225906	0	202501

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Rother District Council	28/04/2025	T33ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	10,000.00	M D G Seton Veterinary Surgeon	Hired and contracted services - EnvH-Veterinary Services for Licens	225907	0	202501
Rother District Council	28/04/2025	T3ZCAPITAL	Capital	70735	Capital - Beeching Road Hotel & Foodstore Development	N1002	Land & Property fees	10,000.00	Newsteer Ltd	Capital - Land & Property Fees Etc.	225910	0	202501
Rother District Council	28/04/2025	T33PLANNING	Planning	20259	Land Charges	E1101	Third party payment other LAs	13,367.40	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	225935	0	202501
Rother District Council	28/04/2025	T33ENVSERV	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	14,000.00	Mediation Plus	Grants made - Crime Prevention Initiative (JAG)	225918	0	202501
Rother District Council	28/04/2025	T31HUMANRES	Human Resources	20171	Human Resources	D2509	Consultants and Other Services	15,000.00	Strategic People Insights Ltd	Consultants and other services - Consultants Fees	225911	2062717	202501
Rother District Council	28/04/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	15,918.21	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	225934	2062763	202501
Rother District Council	28/04/2025	T33ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	28,000.00	M D G Seton Veterinary Surgeon	Hired and contracted services - EnvH-Veterinary Services for Licens	225908	2063593	202501
Rother District Council	28/04/2025	T33PLANNING	Planning	20246	Planning Applications	D2513	Hired and Contracted services	31,392.00	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	225909	2064338	202501
Rother District Council	06/05/2025	T33DEMSERV	Democratic Services	20160	Public Accountability C/Ex	D2922	Subscriptions	5,490.00	District Councils Network	Subscriptions - Subscription to Organisations	226021	2063029	202501
Rother District Council	06/05/2025	T3ZCAPITAL	Capital	70772	Capital - UKSPF-UK Shared Prosperity Fund	N1011	Capital Grants	6,122.94	Chapmans of Rye Ltd	Grants made - UKSPF-Development in innovation infrastructure	225996	2063304	202501
Rother District Council	06/05/2025	T31CHFEEXEC	Chief Executive	20183	Chief Executive	D2922	Subscriptions	7,180.00	Local Government Information Unit	Subscriptions - Subscription to Organisations	226030	2063014	202502
Rother District Council	06/05/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B2422	Sewerage	7,320.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	226020	2064016	202501
Rother District Council	06/05/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,377.42	Advanced Building & Maintenance Services Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	226017	2063230	202501
Rother District Council	06/05/2025	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	12,292.20	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	225994	2063338	202501
Rother District Council	06/05/2025	T32FINSERV	Financial Services	20222	Accountancy	D2513	Hired and Contracted services	14,700.00	MUFG Corporate Markets Treasury Limited	Hired and contracted services - Service fee paid	226031	2064198	202502
Rother District Council	06/05/2025	T3ZCAPITAL	Capital	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1007	Plant & Machinery	16,544.00	Nicholls Countryside Construction Ltd	Capital - Plant and Property	226033	0	202502
Rother District Council	06/05/2025	T31HUMANRES	Human Resources	20171	Human Resources	E1101	Third party payment other LAs	21,855.92	Wealden District Council	Third party payment other LAs - Human Resources-Officer costs	226004	2063174	202501
Rother District Council	06/05/2025	T32FINSERV	Financial Services	20212	Risk Management/Insurance	D2520	Insurance	41,107.72	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - Property building Insurance	226002	2063143	202501
Rother District Council	06/05/2025	T33ENVSERV	Environmental Services, Licensing & Community Safety	20195	Caravan Licences & Travellers	D2513	Hired and Contracted services	42,523.60	East Sussex County Council	Hired and contracted services - Contribution to TLO	226025	2063595	202502
Rother District Council	06/05/2025	T33PLANNING	Planning	20246	Planning Applications	D2513	Hired and Contracted services	43,136.00	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	225999	2063380	202501

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Rother District Council	06/05/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	46,558.17	Venn Group Ltd	Agency Staff	225995	2064183	202501
Rother District Council	06/05/2025	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	49,450.00	Tomorrow's Tourism Ltd	Hired and contracted services - LDF Consultancy	226006	2063138	202501
Rother District Council	06/05/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	54,268.08	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	226032	2063479	202502
Rother District Council	06/05/2025	T32FINSERV	Financial Services	20212	Risk Management/Insurance	D2520	Insurance	85,847.70	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - Property building Insurance	226001	2063144	202501
Rother District Council	06/05/2025	T32DEPUTYCH F	Deputy Chief Executive	20179	Communications	E1101	Third party payment other LAs	104,000.00	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	226007	0	202501
Rother District Council	06/05/2025	T33PLANNING	Planning	20258	BC Dangerous Structures H+R Partnership	E1101	Third party payment other LAs	106,560.00	Wealden District Council	Third party payment other LAs - Management fee for Joint Building Control	226027	0	202502
Rother District Council	06/05/2025	T32FINSERV	Financial Services	20212	Risk Management/Insurance	D2520	Insurance	138,809.02	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - Fire/All Risks	226000	2063145	202501
Rother District Council	06/05/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	180,000.00	RingGo Ltd	Hired and contracted services - Car Parks-RingGo service charges	226005	2063820	202501
Rother District Council	12/05/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,464.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	226077	2063232	202502
Rother District Council	12/05/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,600.11	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	226078	2063128	202502
Rother District Council	12/05/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,186.08	GMS Adaptations	Capital Grants - Capital Advances Disabled Facilities Grant	226088	2063231	202502
Rother District Council	12/05/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,740.08	Mark Bishop Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	226079	2063133	202502
Rother District Council	12/05/2025	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1002	Land & Property fees	9,065.00	The Titanium Group Limited	Capital - Land & Property Fees Etc.	226090	2063586	202502
Rother District Council	12/05/2025	T33NBHDSERV	Neighbourhood Services	20102	Rother Museum Services	D2923	Grants made	17,000.00	Bexhill Museum Ltd	Grants made - Rother Museum Services - Annual Support Grant	226096	2063307	202502
Rother District Council	12/05/2025	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	21,600.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	226081	2064490	202502
Rother District Council	12/05/2025	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2731	Grounds maintenance routine	23,063.04	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	226082	2063478	202502
Rother District Council	12/05/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	23,676.30	C J Thorne & Co. Ltd	Repairs to Premises - Repairs Drainage Works	226099	2063579	202502
Rother District Council	12/05/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	25,000.00	BAI Construction Services Ltd	Architects & Consultants Fees - Project support consultancy	226071	2064391	202501
Rother District Council	12/05/2025	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	25,424.00	Specialist Computer Centres PLC (SCC)	Computer Licences - Computer Licence Renewal	226098	2063454	202502
Rother District Council	12/05/2025	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	40,960.92	Granicus-Firmstep Ltd	Computer Licences - Computer Licence Renewal	226086	0	202502
Rother District Council	19/05/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	5,443.00	REDACTED PERSONAL DATA	Equipment & Materials - Marker Buoys and Signs	226143	2063693	202502
Rother District Council	19/05/2025	T32DIGCUSSE R	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	8,367.80	Xoom Ltd - t/a Xoomtalk Ltd	Telephones - Telephone Call Costs+Line Rental	226148	0	202502

Body Name	Order date	Department Code	Department	Expense Area Code	Expense Area	Expense type code	Expense type	Amount Paid (£)	Supplier name	Description	OrderNo	TransNo	Period
Rother District Council	19/05/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	10,797.30	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	226162	2063418	202502
Rother District Council	19/05/2025	T32CORPPOL	Corporate Policy & Projects	20143	Corporate Policy	E1101	Third party payment other LAs	10,950.00	East Sussex County Council	Third party payment other LAs - Health Overview Scrutiny Com Cont	226135	2063641	202501
Rother District Council	19/05/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	11,000.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	226166	2063599	202502
Rother District Council	19/05/2025	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	B1100	Repairs to Premises	11,600.00	Mason Navarro Pledge Ltd	Repairs to Premises - Building Surveys and Inspection	226137	2064621	202502
Rother District Council	19/05/2025	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	13,320.00	SRL TRAFFIC SYSTEMS LTD	Hired and contracted services - Beach Equipment/Vehicles Hire	226149	2064599	202502
Rother District Council	19/05/2025	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	14,460.00	XMA Limited	Hired and contracted services - Technical Support	226164	0	202502
Rother District Council	19/05/2025	T3ZCAPITAL	Capital	70731	Capital - Colonnade	N1004	Architects & Consultant Fees	17,500.00	Avison Young Holdings Limited	Capital - Architects & Consultant Fees	226147	0	202502
Rother District Council	19/05/2025	T32CORPPOL	Corporate Policy & Projects	20143	Corporate Policy	D2922	Subscriptions	19,500.28	Local Government Association	Subscriptions - Subscription to Organisations	226145	2063199	202502
Rother District Council	19/05/2025	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	23,904.00	Surrey County Council	Computer Equip Maintenance - Maintenance of Network Equipment	226163	0	202502
Rother District Council	19/05/2025	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	A1110	Agency Staff	27,300.00	G2 Recruitment Solutions	Agency Staff	226173	2064167	202502
Rother District Council	19/05/2025	T33DEMSEV	Democratic Services	20165	ESCC Elections	D1201	Equipment & Materials	30,844.80	Modern Democracy Ltd	Equipment & Materials - election only - equipment cost	226136	2064103	202502
Rother District Council	19/05/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	70,000.01	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	226140	2064060	202502
Rother District Council	19/05/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	81,257.56	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	226139	2063464	202502
Rother District Council	19/05/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2626	Postages	100,000.00	DSI Billing Services Ltd	Postages - DSI Billing	226141	2064657	202502
Rother District Council	19/05/2025	T32CAPDEV	Capital Development Team	20359	Capital Development Team	D2513	Hired and Contracted services	244,444.44	Park Avenue Recruitment Ltd	Hired and contracted services - Service fee paid	226158	2064363	202502
Rother District Council	21/05/2025	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1005	Other fees	20,436.00	Amstech Asbestos Removals Ltd	Capital - Other Fees Capital exp Std VAT	226185	2063794	202502
Rother District Council	21/05/2025	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1005	Other fees	46,750.00	Best Demolition Ltd	Capital - Other Fees Capital exp Std VAT	226186	2064589	202502
Rother District Council	21/05/2025	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	C2203	Leasing Costs	48,435.24	Commercial Vehicle Contracts Limited	Leasing Costs - Rental Car Hire Short Term Costs	226187	0	202502
Rother District Council	27/05/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	6,000.00	NumberMill	Agency Staff	226222	2063556	202502
Rother District Council	27/05/2025	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	A2203	Training	6,741.00	QA Limited	Training	226215	2063819	202502
Rother District Council	27/05/2025	T33PLANNING	Planning	20259	Land Charges	E1101	Third party payment other LAs	8,862.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	226218	0	202502
Rother District Council	27/05/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	9,608.12	Sammons Recruitment Ltd	Agency Staff	226221	2064031	202502
Rother District Council	27/05/2025	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	11,750.80	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	226224	2063938	202502
Rother District Council	27/05/2025	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	16,000.00	Social Value Solutions Ltd	Hired and contracted services - Service fee paid	226228	2063932	202502
Rother District Council	27/05/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	D2513	Hired and Contracted services	22,038.00	Victoria Solutions Ltd t/a Victoria Forms	Hired and contracted services - On-line Forms	226225	2063568	202502

Body Name	Order date	Department Code	Department	Expense Area Code	Expense Area	Expense type code	Expense type	Amount Paid (£)	Supplier name	Description	OrderNo	TransNo	Period
Rother District Council	27/05/2025	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	30,000.00	STUDIO PLAYNE LIMITED	Hired and contracted services - Service fee paid	226223	2063561	202502
Rother District Council	27/05/2025	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	32,000.00	Unity Ventures Group CIC	Hired and contracted services - Service fee paid	226212	0	202502
Rother District Council	02/06/2025	T33ZNOREPORT	Chief Finance Officer (S151)	90000	Balance sheet all accounts	R2333	Contract Hire Cars	5,641.92	Leasys UK Ltd	Contract Hire Cars - Contract Hire Commercial Costs	226274	2064145	202502
Rother District Council	02/06/2025	T33HREGEN	Regeneration	20118	Tourism	D2923	Grants made	6,000.00	Electric Palace Studios Limited	Grants Made - Rye Marketing Campaign	226277	2063886	202502
Rother District Council	02/06/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6,849.64	C J Thorne & Co. Ltd	Repairs to Premises - Parks- Drainage Works	226278	2063670	202502
Rother District Council	02/06/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,134.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	226269	2063663	202502
Rother District Council	02/06/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	10,850.00	Heringtons LLP	Hired and contracted services - Legal Advice	226270	0	202502
Rother District Council	02/06/2025	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	34,860.00	Playle & Partners LLP	Capital - Architects & Consultant Fees	226267	2064610	202502
Rother District Council	02/06/2025	T3ZCAPITAL	Capital	70788	Capital - Planning Software (Invest to Save)	N1010	Software Purchase	42,000.00	Idox Software Ltd	Capital - Software Purchase	226266	2063997	202502
Rother District Council	02/06/2025	T3ZCAPITAL	Capital	70764	Capital - Invest to Save Project	N1004	Architects & Consultant Fees	75,000.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Conslt Fees	226268	2064678	202502
Rother District Council	02/06/2025	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	D2509	Consultants and Other Services	80,933.34	Wealden District Council	Consultants and other services - Consultants Fees	226279	2063691	202502
Rother District Council	06/06/2025	T33HOUSING	Housing	20346	Discretionary Housing Payments – Housing	D2514	Accommodation Costs	5,076.00	Countrywide Residential Lettings Limited	Accommodation Costs - Homelessness services Deposit for Landlords	226324	2063727	202503
Rother District Council	09/06/2025	T3ZCAPITAL	Capital	70790	Capital - Micro Woods Grants (CLHF)	N1003	Construction/Conversion	5,500.00	REDACTED PERSONAL DATA	Capital Construction/Conversion - Contract Payments - General	226386	0	202503
Rother District Council	09/06/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,344.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	226370	2063796	202503
Rother District Council	09/06/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,379.08	GMS Adaptations	Capital Grants - Capital Advances Disabled Facilities Grant	226351	2063806	202503
Rother District Council	09/06/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,436.93	GMS Adaptations	Capital Grants - Capital Advances Disabled Facilities Grant	226360	2063790	202503
Rother District Council	09/06/2025	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	6,510.00	Surrey County Council	Hired and contracted services - Technical Support	226333	0	202502
Rother District Council	09/06/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,573.17	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	226369	2063811	202503
Rother District Council	09/06/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,749.23	GMS Adaptations	Capital Grants - Capital Advances Disabled Facilities Grant	226343	2063805	202503
Rother District Council	09/06/2025	T33ENVSERV	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	7,035.00	Rye Youth Zone CIC	Grants made - Crime Prevention Initiative (JAG)	226379	2064125	202503
Rother District Council	09/06/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,473.50	GMS Adaptations	Capital Grants - Capital Advances Disabled Facilities Grant	226349	2063807	202503

Body Name	Order date	Department Code	Department	Expense Area Code	Expense Area	Expense type code	Expense type	Amount Paid (£)	Supplier name	Description	OrderNo	TransNo	Period
Rother District Council	09/06/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,050.22	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	226341	2063802	202503
Rother District Council	09/06/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,281.39	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	226366	2063793	202503
Rother District Council	09/06/2025	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	8,822.24	Wybone Ltd	Equipment & Materials - Supply of Litter Bins	226336	0	202502
Rother District Council	09/06/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	9,750.00	People Make it Work Ltd	Capital - Architects & Consultant Fees	226346	0	202503
Rother District Council	09/06/2025	T33NBHDSERV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	10,846.10	Hailsham Roadway Construction Ltd	Repairs to Premises - Parks - Paths/Surface Repairs	226337	2064120	202502
Rother District Council	09/06/2025	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	A2203	Training	14,000.00	Idox Software Ltd	Training	226383	2064074	202503
Rother District Council	09/06/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2923	Grants made	18,000.00	Battle Chamber of Commerce Marketing	Grants made - UKSPF-Support arts, culture, heritage	226355	0	202503
Rother District Council	09/06/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2923	Grants made	18,000.00	Electric Palace Studios Limited	Grants made - UKSPF-Support arts, culture, heritage	226356	2064072	202503
Rother District Council	09/06/2025	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1004	Architects & Consultant Fees	19,100.00	Cove Consulting LLP	Capital - Architects & Consultant Fees	226380	0	202503
Rother District Council	09/06/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	23,309.27	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	226364	2063812	202503
Rother District Council	09/06/2025	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2731	Grounds maintenance routine	25,487.04	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	226384	2064387	202503
Rother District Council	09/06/2025	T32DIGCUSSE R	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	40,000.00	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	226361	2064502	202503
Rother District Council	09/06/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	49,203.44	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	226377	2064388	202503
Rother District Council	09/06/2025	T33HREGEN	Regeneration	20355	Plan for Neighbourhoods (PfN) - Revenue	D2513	Hired and Contracted services	50,000.00	Boyle & Perks Ltd	Hired and contracted services - Consultancy Service per Contract	226332	2063995	202502
Rother District Council	16/06/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,000.00	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	226453	2063888	202503
Rother District Council	16/06/2025	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	5,540.00	C P J Field & Co Ltd (CPJ)	Hired and contracted services - Public Health Burials	226454	2063881	202503
Rother District Council	16/06/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2922	Subscriptions	5,750.00	LHS Locata (Housing Services) Ltd	Subscriptions - Choice Based Letting Membership	226442	2063880	202503
Rother District Council	16/06/2025	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	5,931.70	John Slater Planning Ltd	Hired and contracted services - LDF Consultancy	226444	0	202503
Rother District Council	16/06/2025	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	6,000.00	Countrywide Residential Lettings Limited	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	226464	2063873	202503
Rother District Council	16/06/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	7,000.00	NumberMill	Agency Staff	226457	2064311	202503

Body Name	Order date	Department Code	Department	Expense Area Code	Expense Area	Expense type code	Expense type	Amount Paid (£)	Supplier name	Description	OrderNo	TransNo	Period
Rother District Council	16/06/2025	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	9,690.64	Viking Direct Ltd	Furniture & Fittings - Chair	226452	0	202503
Rother District Council	16/06/2025	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits- Council Tax Benefit	D2513	Hired and Contracted services	13,673.84	MRI COMMUNITY SOFTWARE LIMITED - Previously CAPITA ONE LIMITED	Hired and contracted services Service fee paid	226463	2064088	202503
Rother District Council	16/06/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	14,000.00	East Sussex County Council	Hired and contracted services - Service fee paid	226449	0	202503
Rother District Council	16/06/2025	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2922	Subscriptions	16,000.00	East Sussex County Council	Subscriptions - Subscription to Organisations	226455	0	202503
Rother District Council	16/06/2025	T3ZCAPITAL	Capital	70764	Capital - Invest to Save Project	N1004	Architects & Consultant Fees	20,000.00	Asset Construction Consultants	Capital - Architects & Consultant Fees	226434	0	202502
Rother District Council	16/06/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	27,150.00	DK-CM Limited	Capital - Architects & Consultant Fees	226448	2064617	202503
Rother District Council	16/06/2025	T31HUMANRES	Human Resources	20171	Human Resources	D2922	Subscriptions	28,800.00	Croner Group Ltd	Subscriptions - Subscription to Organisations	226435	2064499	202502
Rother District Council	16/06/2025	T32FINSERV	Financial Services	20209	Corporate management	D2516	Audit fees	50,566.00	Grant Thornton UK LLP	Audit Fees - External Audit	226447	0	202503
Rother District Council	16/06/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B2611	Contract cleaning	52,421.76	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servc	226437	0	202503
Rother District Council	16/06/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	75,000.00	Fervent Professional Services Limited	Architects & Consultants Fees - Project support consultancy	226438	2063884	202503
Rother District Council	17/06/2025	T33HREGEN	Regeneration	20103	De La Warr Pav-Client	D2923	Grants made	715,500.01	De La Warr Pavilion Charitable Trust	Grants made - Revenue Grants	226470	2063878	202503
Rother District Council	19/06/2025	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2621	Telephones	5,512.32	FluidOne	Telephones - Leased Line Rental	226489	2063948	202503
Rother District Council	23/06/2025	T31HUMANRES	Human Resources	20171	Human Resources	D2922	Subscriptions	5,500.00	Road Pals Ltd	Subscription Fees Standard VAT	226527	0	202503
Rother District Council	23/06/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,641.58	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	226545	2064134	202503
Rother District Council	23/06/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6,900.00	Building For Wildlife	Repairs to Premises - Parks-Fencing Installation	226524	0	202503
Rother District Council	23/06/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	9,081.02	Advanced Building & Maintenance Services Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	226530	2064136	202503
Rother District Council	23/06/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	10,883.55	Advanced Building & Maintenance Services Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	226532	2064137	202503
Rother District Council	23/06/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	11,433.67	Southern Mobility Centres Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	226544	2064138	202503
Rother District Council	23/06/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	15,830.00	SOCOTEC Building Control Ltd	Capital - Architects & Consultant Fees	226534	0	202503
Rother District Council	23/06/2025	T32FINSERV	Financial Services	20211	Public Accountability-Resources	D2922	Subscriptions	17,640.00	East Sussex County Council	Subscriptions - Mem-Sparsity Partnrship Rural Servs	226516	2064340	202503
Rother District Council	23/06/2025	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	20,213.80	New Mind Internet Consultancy Ltd t/a Simpleview Europe	Hired and contracted services - Service fee paid	226537	0	202503
Rother District Council	23/06/2025	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1002	Land & Property fees	24,000.00	Bevan Brittan LLP	Capital - Land & Property Fees Etc.	226535	0	202503

Body Name	Order date	Department Code	Department	Expense Area Code	Expense Area	Expense type code	Expense type	Amount Paid (£)	Supplier name	Description	OrderNo	TransNo	Period
Rother District Council	23/06/2025	T33PLANNING	Planning	20251	Planning Enquiries	A1110	Agency Staff	40,000.00	Hays Specialist Recruitment Ltd	Agency Staff	226552	2064472	202503
Rother District Council	30/06/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B1100	Repairs to Premises	9,810.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	226614	0	202503
Rother District Council	30/06/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	A1110	Agency Staff	14,000.00	Sammons Recruitment Ltd	Agency Staff	226606	2064357	202503
Rother District Council	30/06/2025	T33DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	15,000.00	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	226593	2064355	202503
Rother District Council	30/06/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2635	Computer Licences	16,000.00	Destin Solutions Ltd	Computer Licences - New Computer Software	226611	0	202503
Rother District Council	30/06/2025	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	24,308.80	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	226612	0	202503
Rother District Council	30/06/2025	T32DIGCUSSE R	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	28,600.00	Phoenix Software Ltd	Computer Licences - Penetration Testing	226617	0	202503
Rother District Council	30/06/2025	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits- Council Tax Benefit	D2513	Hired and Contracted services	51,750.00	Reed Talent Solutions Ltd T/A Consultancy +	Hired and contracted services Off-site resilience processing	226596	2064517	202503
Rother District Council	30/06/2025	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits- Council Tax Benefit	D2513	Hired and Contracted services	51,750.00	Reed Talent Solutions Ltd T/A Consultancy +	Hired and contracted services Off-site resilience processing	226597	2064675	202503
Rother District Council	30/06/2025	T33NBHDSERV	Neighbourhood Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	60,008.00	Savills (UK) Ltd Client Account (Service Charges)	Hired and contracted services - Service Charge-Savills	226608	2064381	202503
Rother District Council	30/06/2025	T32CORPPOL	Corporate Policy & Projects	20143	Corporate Policy	D2923	Grants made	76,000.00	Rother Voluntary Action	Grants made - SLA Contribution	226604	0	202503
Rother District Council	30/06/2025	T32CAPDEV	Capital Development Team	20359	Capital Development Team	D2513	Hired and Contracted services	201,000.00	Penna PLC	Hired and contracted services - Service fee paid	226592	2064682	202502