

Body Name	Order date	Department Code	Department	Expense Area Code	Expense Area	Expense type code	Expense type	Amount Paid (£)	Supplier name	Description	OrderNo	TransNo	Period
Rother District Council	01/07/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	0.00	Contract Sign Systems	Equipment & Materials - Purchase of Signs	226620	0	202503
Rother District Council	01/07/2025	T33HOUSIN G	Housing	20304	Housing First	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	226621	2064746	202503
Rother District Council	01/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	320.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	226622	2064659	202503
Rother District Council	01/07/2025	T33HOUSIN G	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	400.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	226623	2064377	202504
Rother District Council	01/07/2025	T33HOUSIN G	Housing	20304	Housing First	B1100	Repairs to Premises	200.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Refurbishment of premises	226624	2065324	202504
Rother District Council	01/07/2025	T33HOUSIN G	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	1,000.00	Ark Residential Letting Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	226625	2064373	202504
Rother District Council	01/07/2025	T3ZCAPITAL	Capital	70818	Capital - The Villas Roof Repairs	N1003	Construction/Conversion	399.00	I.B. Lock & Safe	Capital Construction/Conversion - Contract Payments - General	226626	2064567	202503
Rother District Council	01/07/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	760.00	Crown Roofing Specialists	Repairs to Premises - Repairs Roofing Works	226627	2065042	202504
Rother District Council	01/07/2025	T33HOUSIN G	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	400.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	226628	2064379	202504
Rother District Council	01/07/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	140.00	TLP Building Services Ltd	Capital Construction/Conversion - Contract Payments - General	226629	2064743	202504
Rother District Council	01/07/2025	T33HOUSIN G	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	200.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	226630	2064484	202504
Rother District Council	01/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	610.00	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	226631	2064764	202504
Rother District Council	02/07/2025	T31HUMANR ES	Human Resources	20171	Human Resources	D2922	Subscriptions	740.00	Croner Group Ltd	Subscriptions - Subscription to Organisations	226632	2067435	202504
Rother District Council	02/07/2025	T31HUMANR ES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	300.00	Healthy Workstations Ltd	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	226633	2065812	202504
Rother District Council	02/07/2025	T31HUMANR ES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	300.00	Healthy Workstations Ltd	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	226634	2065819	202504
Rother District Council	02/07/2025	T32FINSERV	Financial Services	20222	Accountancy	D2509	Consultants and Other Services	0.00	The Oyster Partnership Ltd	Consultants and other services - Consultants Fees	226635	2064527	202503
Rother District Council	02/07/2025	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	450.00	Brochure Connect Ltd	Hired and contracted services - Service fee paid	226637	2065728	202503
Rother District Council	03/07/2025	T33HOUSIN G	Housing	20304	Housing First	D2514	Accommodation Costs	790.00	Sarah Van with Her Man	Accommodation Costs - Homelessness services BandB Removals	226638	2065211	202503
Rother District Council	03/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	778.52	Contract Sign Systems	Equipment & Materials - Purchase of Signs	226639	2064983	202504

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	03/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	226640	2064744	202504
Rother District Council	03/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	226641	2064745	202504
Rother District Council	03/07/2025	T33HOUSIN G	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	400.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	226642	2064509	202504
Rother District Council	03/07/2025	T3ZCAPITAL	Capital	70779	Capital - The Heart of Sidley Community Hub Project	N1005	Other fees	425.00	Positive Energy	Capital - Other Fees Capital exp Std VAT	226643	0	202504
Rother District Council	03/07/2025	T33HOUSIN G	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	5,276.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	226644	2064510	202504
Rother District Council	03/07/2025	T33HOUSIN G	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	3,400.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	226645	2064511	202504
Rother District Council	03/07/2025	T33HOUSIN G	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	176.30	Rustico Italiano (Holdings) Ltd	Hired and contracted services - Service fee paid	226646	0	202504
Rother District Council	03/07/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	448.68	Ninfield Carnival Association	Grants made - Crime Prevention Initiative (JAG)	226647	2064924	202504
Rother District Council	03/07/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	20141	Private Sector Housing	D1201	Equipment & Materials	236.00	Lloyds Bank	Equipment & materials - Miscellaneous	226648	2068563	202504
Rother District Council	03/07/2025	T33HOUSIN G	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	936.00	Express Removals Worldwide Ltd	Accommodation Costs - Homelessness services Temp Accom - No VAT	226649	2064771	202504
Rother District Council	04/07/2025	T33DEMSE R V	Democratic Services	20158	Committee Service General Exp	D2415	Printing by external suppliers	74.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	226650	0	202504
Rother District Council	04/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	270.00	Wild Flower Lawns and Meadows Ltd	Equipment & Materials - Parks- Purchase of Planting Material	226651	2064816	202504
Rother District Council	04/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	750.00	Building For Wildlife	Repairs to Premises - Repairs/Maintenance - various	226652	2064761	202504
Rother District Council	04/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	270.00	Building For Wildlife	Repairs to Premises - Parks - Playground Repairs	226653	2064972	202504
Rother District Council	04/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	260.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	226654	2064747	202504
Rother District Council	04/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	160.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	226655	2064897	202504
Rother District Council	04/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	160.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	226656	2064899	202504

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Rother District Council	04/07/2025	T33HOUSIN G	Housing	20304	Housing First	B1100	Repairs to Premises	160.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	226657	2064902	202504
Rother District Council	04/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	160.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	226658	2064904	202504
Rother District Council	04/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	160.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	226659	2064905	202504
Rother District Council	04/07/2025	T33HOUSIN G	Housing	20304	Housing First	B1100	Repairs to Premises	160.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	226660	2065221	202504
Rother District Council	04/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	160.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	226661	2064906	202504
Rother District Council	04/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	130.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	226662	2064829	202504
Rother District Council	04/07/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	20141	Private Sector Housing	D1201	Equipment & Materials	0.00	Lloyds Bank	Equipment & materials - Miscellaneous	226663	0	202504
Rother District Council	04/07/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	20141	Private Sector Housing	D1201	Equipment & Materials	918.00	Lloyds Bank	Equipment & materials - Miscellaneous	226664	2068563	202504
Rother District Council	04/07/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	312.00	Martin Cranfield Associates Ltd	Hired and contracted services - Service fee paid	226665	0	202504
Rother District Council	04/07/2025	T33HOUSIN G	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	511.70	REDACTED PERSONAL DATA	Hired and contracted services - Afghan-Education-Exempt VAT	226666	2064602	202504
Rother District Council	04/07/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	307.94	MLL Telecom Ltd	Computer Equip Maintenance - Maintenance-File Servers	226667	2066110	202503
Rother District Council	04/07/2025	T32DIGCUS SER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	279.00	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	226668	2065759	202504
Rother District Council	04/07/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	956.20	Public-i Group Ltd	Computer Equipment - Computer peripherals	226669	2064999	202504
Rother District Council	07/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	320.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	226670	2064828	202504
Rother District Council	07/07/2025	T33HOUSIN G	Housing	20304	Housing First	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	226671	2065674	202504
Rother District Council	07/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	226672	2065220	202504

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Rother District Council	07/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	390.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	226673	2065264	202504
Rother District Council	07/07/2025	T33NBHDSE RV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	504.00	Diamond Hygiene Ltd	Third party payment private contractors - Commercial Waste Collection Contract	226674	2064909	202504
Rother District Council	07/07/2025	T33DEMSE RV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	300.00	Catsfield Village Hall	Hired and contracted services - Meeting room hire election only (ECU) GROSS	226675	2064917	202504
Rother District Council	07/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	160.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	226676	2064742	202504
Rother District Council	07/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	226677	2065677	202504
Rother District Council	07/07/2025	T33NBHDSE RV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	13,020.00	Heringtons LLP	Hired and contracted services - Legal Advice	226678	0	202503
Rother District Council	07/07/2025	T3ZCAPITAL	Capital	70818	Capital - The Villas Roof Repairs	N1008	Equipment	34,725.98	CloudConnX Ltd	Capital - Purchase of Equipment	226679	0	202503
Rother District Council	07/07/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1002	Land & Property fees	3,000.00	East Sussex County Council	Capital - Land & Property Fees Etc.	226680	0	202503
Rother District Council	07/07/2025	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	1,600.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	226681	2065120	202503
Rother District Council	07/07/2025	T33NBHDSE RV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	1,000.00	Sedlescombe Rangers Football Club	Grants made - Sports Development Projects	226682	2064716	202503
Rother District Council	07/07/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	A2203	Training	3,080.00	Emergency Life Support Team Limited	Training - First Aid training course	226683	2064605	202503
Rother District Council	07/07/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	6,614.56	Glasdon U.K. Ltd	Equipment & Materials - Life Saving Equipment	226684	2064994	202503
Rother District Council	07/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,406.78	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	226685	2064700	202503
Rother District Council	07/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,658.20	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	226686	2064698	202503
Rother District Council	07/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,636.41	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	226687	2064699	202503
Rother District Council	07/07/2025	T33NBHDSE RV	Neighbourhood Services	20139	Abandoned Vehicles	D2513	Hired and Contracted services	1,584.00	The Police and Crime Commissioner for Sussex	Hired and contracted services - Collec / Disposal of Aband Vehicles	226688	2064836	202503
Rother District Council	07/07/2025	T33NBHDSE RV	Neighbourhood Services	20139	Abandoned Vehicles	D2513	Hired and Contracted services	0.00	The Police and Crime Commissioner for Sussex	Hired and contracted services - Collec / Disposal of Aband Vehicles	226689	0	202503
Rother District Council	07/07/2025	T3ZCAPITAL	Capital	70818	Capital - The Villas Roof Repairs	N1003	Construction/Conversion	2,860.06	Trade Carpets (Southern) Ltd t/a Bentley & Hall	Capital Construction/Conversion - Contract Payments - General	226690	2064914	202503

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Rother District Council	07/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,840.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Playground Repairs	226691	2064968	202503
Rother District Council	07/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,120.00	Building For Wildlife	Repairs to Premises - Parks - Landscaping Works	226692	2066727	202503
Rother District Council	07/07/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3,324.00	C P J Field & Co Ltd (CPJ)	Hired and contracted services - Public Health Burials	226693	2064773	202503
Rother District Council	07/07/2025	T33HREGEN	Regeneration	20154	Committee Property Account	D2509	Consultants and Other Services	1,500.00	Dyer and Hobbs Commercial Property	Consultants and other services - Consultants Fees	226694	2064719	202503
Rother District Council	07/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	3,520.00	REDACTED PERSONAL DATA	Hired and contracted services - Parks- Bench Maintenance Contract	226695	0	202503
Rother District Council	07/07/2025	T33NBHDSE RV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	8,654,264.82	Wealden District Council	Third Party Payment other LAs - Waste core cost	226696	2068320	202503
Rother District Council	07/07/2025	T3ZCAPITAL	Capital	70818	Capital - The Villas Roof Repairs	N1003	Construction/Conversion	0.00	REDACTED PERSONAL DATA	Capital Construction/Conversion - Contract Payments - General	226697	0	202504
Rother District Council	07/07/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	3,324.00	C P J Field & Co Ltd (CPJ)	Hired and contracted services - Public Health Burials	226698	2065347	202504
Rother District Council	07/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,825.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	226699	2064697	202504
Rother District Council	07/07/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	2,644.00	C P J Field & Co Ltd (CPJ)	Hired and contracted services - Public Health Burials	226700	2064910	202504
Rother District Council	07/07/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	2,194.80	CS Engineering	Repairs to Premises - Car Park Maintenance	226701	2065052	202504
Rother District Council	07/07/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	675.00	TLP Building Services Ltd	Capital Construction/Conversion - Contract Payments - General	226702	0	202504
Rother District Council	07/07/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	37,067.34	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	226703	2065977	202504
Rother District Council	07/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,880.00	Southern Land Services Ltd	Repairs to Premises - Parks - Landscaping Works	226704	0	202504
Rother District Council	07/07/2025	T33HOUSIN G	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	2,000.00	LHS Locata (Housing Services) Ltd	Hired and contracted services - Service fee paid	226705	2064722	202504
Rother District Council	07/07/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2621	Telephones	4,087.20	CloudConnX Ltd	Telephones - Leased Line Rental	226706	2067745	202504
Rother District Council	07/07/2025	T31CHFECE C	Chief Executive	20183	Chief Executive	A1110	Agency Staff	8,000.00	NumberMill	Agency Staff	226707	2065550	202504
Rother District Council	07/07/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	2,484.00	C P J Field & Co Ltd (CPJ)	Hired and contracted services - Public Health Burials	226708	2065349	202504
Rother District Council	07/07/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	1,344.60	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	226709	2064763	202504

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Rother District Council	07/07/2025	T33PLANNING	Planning	20246	Planning Applications	D2519	Statutory Advertising	30,000.00	Iconic Media Group Limited	Statutory Advertising - Planadv - Rye+Battle Observer	226710	2067382	202504
Rother District Council	08/07/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	0.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	226711	0	202504
Rother District Council	08/07/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	0.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	226712	0	202504
Rother District Council	08/07/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	0.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	226713	0	202504
Rother District Council	08/07/2025	T32DIGCUSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	219.48	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	226714	2064941	202504
Rother District Council	08/07/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	560.00	REDACTED PERSONAL DATA	Hired and contracted services - External Design Work	226715	0	202504
Rother District Council	08/07/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1002	Land & Property fees	265.00	East Sussex County Council	Capital - Land & Property Fees Etc.	226716	0	202504
Rother District Council	08/07/2025	T33HOUSING	Housing	20304	Housing First	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	226717	2065675	202504
Rother District Council	08/07/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	226718	2065678	202504
Rother District Council	08/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	90.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	226719	2065552	202504
Rother District Council	08/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	792.00	Bourne Amenity Ltd	Equipment & Materials - Parks- Playground Equipment	226720	2065241	202504
Rother District Council	08/07/2025	T32DIGCUSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	43.98	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	226721	2064955	202504
Rother District Council	08/07/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	404.50	Wightman and Parrish Ltd	Cleaning materials - Premises	226722	2065005	202504
Rother District Council	08/07/2025	T33NBHDSE RV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	320.00	Telguard Ltd t/a Commtel	Telephones - Leased Line Rental	226723	2068893	202504
Rother District Council	08/07/2025	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	5,146.00	Park Lane Investment Properties Ltd Rents Recievable (t/a The Park Lane Group)	Accommodation Costs - Homelessness services Deposit for Landlords	226724	2064689	202504
Rother District Council	08/07/2025	T33DEMSE RV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	100.00	Empress Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	226725	2064846	202504

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	08/07/2025	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	230.00	I.B. Lock & Safe	Hired and contracted services - Service fee paid	226726	2064845	202504
Rother District Council	08/07/2025	T33HOUSIN G	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	4,500.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	226727	2064691	202504
Rother District Council	08/07/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1002	Land & Property fees	0.00	East Sussex County Council	Capital - Land & Property Fees Etc.	226728	0	202504
Rother District Council	09/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	430.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	226729	2065056	202504
Rother District Council	10/07/2025	T33NBHDSE RV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	895.72	Lloyds Bank	Grants made - Sports Development-Active Rother	226730	2067505	202504
Rother District Council	10/07/2025	T33PLANNIN G	Planning	20246	Planning Applications	D1204	Newspapers & Periodicals	115.05	Pipers News Ltd	Newspapers & Periodicals - Newspapers	226731	2067425	202504
Rother District Council	10/07/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	281.60	Southern Water (miscellaneous income)	Capital Construction/Conversion - Contract Payments - General	226732	2064696	202504
Rother District Council	10/07/2025	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	840.00	East Sussex County Council	Hired and contracted services - Service fee paid	226733	2064339	202504
Rother District Council	10/07/2025	T33HOUSIN G	Housing	20304	Housing First	B1100	Repairs to Premises	240.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	226734	2064830	202504
Rother District Council	10/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	168.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	226735	2065007	202504
Rother District Council	10/07/2025	T33HOUSIN G	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	226736	2064702	202504
Rother District Council	11/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	160.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	226737	2064832	202504
Rother District Council	11/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	160.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	226738	2064831	202504
Rother District Council	11/07/2025	T33HOUSIN G	Housing	20304	Housing First	B1100	Repairs to Premises	960.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	226739	2064958	202504
Rother District Council	11/07/2025	T32DIGCUSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	12.51	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	226740	2065045	202504
Rother District Council	14/07/2025	T33NBHDSE RV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	354.80	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	226741	2068523	202504
Rother District Council	14/07/2025	T33HOUSIN G	Housing	20304	Housing First	B1100	Repairs to Premises	170.00	East Sussex Fire & Electrical Ltd	Repairs to Premises - Fire Alarm System Maintenance	226742	0	202504

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	14/07/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	2,779.80	Lloyds Bank	Computer Licences - Computer Licence Renewal	226743	2065306	202502
Rother District Council	14/07/2025	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	66,000.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	226744	2066607	202503
Rother District Council	14/07/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	40,000.00	East Sussex County Council	Hired and contracted services - UKSPF-Strengthening entrepreneur ecosystems	226745	2065338	202503
Rother District Council	14/07/2025	T33NBHDSE RV	Neighbourhood Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	2,884,754.86	Wealden District Council	Third Party Payment other LAs - Waste core cost	226746	2068320	202503
Rother District Council	14/07/2025	T3ZCAPITAL	Capital	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	42,500.00	MGAC LLP	Capital - Architects & Consultant Fees	226747	2067750	202504
Rother District Council	14/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	51,265.58	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	226748	2068479	202504
Rother District Council	14/07/2025	T33NBHDSE RV	Neighbourhood Services	20123	Cemeteries	B2731	Grounds maintenance routine	23,875.04	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	226749	2065293	202504
Rother District Council	14/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,150.00	Building For Wildlife	Repairs to Premises - Parks-Fencing Installation	226750	2064973	202504
Rother District Council	14/07/2025	T3ZCAPITAL	Capital	70709	Capital - Corporate Document Image Processing System	N1010	Software Purchase	18,900.00	NEC Software Solutions UK Ltd	Capital - Software Purchase	226751	2065250	202504
Rother District Council	14/07/2025	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	600.00	Phlorum Ltd	Capital - Architects & Consultant Fees	226752	2065866	202504
Rother District Council	14/07/2025	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,500.00	R H Partnership Architects Ltd	Capital - Architects & Consultant Fees	226753	0	202504
Rother District Council	14/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,300.00	Ninety Nine Surveying Ltd	Hired and contracted services - Valuation Services	226754	2064913	202504
Rother District Council	14/07/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	720.00	Booker and Best Ltd	Capital Construction/Conversion - Contract Payments - General	226755	2065769	202504
Rother District Council	14/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,300.00	Ninety Nine Surveying Ltd	Hired and contracted services - Valuation Services	226756	2064975	202504
Rother District Council	14/07/2025	T33NBHDSE RV	Neighbourhood Services	20139	Abandoned Vehicles	D2513	Hired and Contracted services	5,258.10	The Automobile Association Developments Limited	Hired and contracted services - Collec / Disposal of Aband Vehicles	226757	2068627	202504
Rother District Council	14/07/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	1,363.40	The Metal Store Ltd	Equipment & materials - Miscellaneous	226758	2067528	202504
Rother District Council	14/07/2025	T33HOUSIN G	Housing	20204	Housing Administration Account	A2203	Training	1,638.00	Arun District Council	Training	226759	2064974	202504

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	14/07/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	17,600.00	Protocol Policy Systems Ltd	Computer Licences - Computer Licence Renewal	226760	2064887	202504
Rother District Council	14/07/2025	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	13,931.00	Baker Architectural Ltd	Capital - Architects & Consultant Fees	226761	2067450	202504
Rother District Council	14/07/2025	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	38,500.00	Cove Consulting LLP	Capital - Architects & Consultant Fees	226762	2068278	202504
Rother District Council	14/07/2025	T33NBHDSE RV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2621	Telephones	1,012.00	Beaming Ltd	Telephones - Broadband Connection	226763	2067380	202504
Rother District Council	14/07/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2621	Telephones	1,386.00	Beaming Ltd	Telephones - Broadband Connection	226764	2067380	202504
Rother District Council	14/07/2025	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1005	Other fees	6,993.00	The Titanium Group Limited	Capital - Other Fees Capital exp Std VAT	226765	2064720	202504
Rother District Council	14/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	161.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	226766	2066123	202504
Rother District Council	14/07/2025	T3ZCAPITAL	Capital	70727	Capital - Refuse Equipment	N1008	Equipment	150,000.00	Wealden District Council	Capital - Purchase of Equipment	226767	2065718	202504
Rother District Council	14/07/2025	T33NBHDSE RV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	199,200.00	Wealden District Council	Third Party Payment other LAs - Waste ADMIN cost	226768	2066452	202504
Rother District Council	14/07/2025	T33NBHDSE RV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	500,000.00	Wealden District Council	Third Party Payment other LAs - Waste variable cost	226769	2068438	202504
Rother District Council	14/07/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20172	Facilities Management	D2312	Refreshments	1,732.00	Culligan UK Limited	Refreshments - Water Cooler	226770	2067243	202504
Rother District Council	14/07/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1009	Furniture & Fittings	3,053.00	Culligan UK Limited	Capital - Furniture and Fittings	226771	2067242	202504
Rother District Council	14/07/2025	T3ZCAPITAL	Capital	70818	Capital - The Villas Roof Repairs	N1003	Construction/Conversion	16,500.00	REDACTED PERSONAL DATA	Capital Construction/Conversion - Contract Payments - General	226772	2068793	202504
Rother District Council	14/07/2025	T3ZCAPITAL	Capital	70818	Capital - The Villas Roof Repairs	N1009	Furniture & Fittings	3,364.30	Lloyds Bank	Capital - Furniture and Fittings	226773	2067358	202504
Rother District Council	14/07/2025	T33PLANNING	Planning	20259	Land Charges	E1101	Third party payment other LAs	13,741.60	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	226774	2065341	202504
Rother District Council	14/07/2025	T33PLANNING	Planning	20246	Planning Applications	D2635	Computer Licences	70,058.10	Ocella Ltd	Computer Licences - OCELLA	226775	2064907	202504
Rother District Council	14/07/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1008	Equipment	1,447.92	Lloyds Bank	Capital - Purchase of Equipment	226776	0	202504
Rother District Council	14/07/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	2,950.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	226777	2064971	202504
Rother District Council	14/07/2025	T33PLANPOL	Planning Policy	20250	Planning Policy	A1110	Agency Staff	128,251.61	Carrington West Ltd	Agency Staff	226778	2068825	202504
Rother District Council	14/07/2025	T33NBHDSE RV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	3,000.00	Skiltek Ltd	Grants made - Sports Development Projects	226779	2065162	202504

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	14/07/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1007	Plant & Machinery	1,997.49	TGMS CAMBER LTD TA TGMS Groundworks	Capital - Plant and Property	226780	2066506	202504
Rother District Council	15/07/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	975.70	Misco Technologies Ltd T/A Misco	Computer Licences - New Computer Software	226781	2066461	202504
Rother District Council	15/07/2025	T33NBHDSE RV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	400.00	East Sussex County Council	Third party payment private contractors - Waste Management Services Contract	226782	2065337	202504
Rother District Council	15/07/2025	T33NBHDSE RV	Neighbourhood Services	20132	Street & Beach Cleansing	D2513	Hired and Contracted services	194.48	East Sussex County Council	Hired and contracted services - Incineration of dead animals	226783	2066332	202504
Rother District Council	15/07/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20172	Facilities Management	D2312	Refreshments	716.00	UK Vending Ltd	Refreshments - Water Cooler	226784	2064855	202504
Rother District Council	15/07/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	91.16	Wightman and Parrish Ltd	Cleaning materials - Premises	226785	2064992	202504
Rother District Council	15/07/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	64.24	Wightman and Parrish Ltd	Cleaning materials - Premises	226786	2064993	202504
Rother District Council	15/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	200.00	GMS Adaptations	Capital Grants - Capital Advances Disabled Facilities Grant	226787	2064895	202504
Rother District Council	16/07/2025	T33HOUSIN G	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	695.94	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	226790	2067506	202504
Rother District Council	16/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	960.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	226794	2065217	202504
Rother District Council	16/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	49.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	226795	2065810	202504
Rother District Council	16/07/2025	T33DEMSE RV	Democratic Services	20163	District Council Elections	D2513	Hired and Contracted services	600.00	Parochial Church Council of Crowhurst	Hired and contracted services - Meeting room hire election only (ECU) GROSS	226796	2064960	202504
Rother District Council	17/07/2025	T33DEMSE RV	Democratic Services	20158	Committee Service General Exp	D2415	Printing by external suppliers	60.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	226797	2065240	202504
Rother District Council	17/07/2025	T33NBHDSE RV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	220.00	I.B. Lock & Safe	Hired and contracted services - Service fee paid	226798	2064898	202504
Rother District Council	18/07/2025	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	3.00	Post Office Ltd	Hired and contracted services - Service fee paid	226799	2064961	202504
Rother District Council	21/07/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	211.14	Wightman and Parrish Ltd	Cleaning materials - Premises	226800	2066083	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,446.25	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	226801	2065020	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	10,000.00	HEDLEY VISICK MAINTENANCE LTD	Capital Grants - Capital Advances Disabled Facilities Grant	226802	2065025	202504

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	21/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,530.54	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	226803	2065035	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	16,122.50	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	226804	2065026	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	960.00	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	226805	2065032	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,000.00	Griffin and Son	Capital Grants - Capital Advances Disabled Facilities Grant	226806	2065019	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	9,806.11	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	226807	2065029	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,882.78	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	226808	2065031	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,000.00	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	226809	2065023	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	10,706.05	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	226810	2065021	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,927.09	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	226811	2065033	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,030.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	226812	2065022	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	9,723.24	HEDLEY VISICK MAINTENANCE LTD	Capital Grants - Capital Advances Disabled Facilities Grant	226813	2065024	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,944.32	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	226814	2065036	202504
Rother District Council	21/07/2025	T33NBHDSERV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	120.00	Active Sussex	Services Facilitated by External Grant - Sports Development	226815	2065548	202504
Rother District Council	21/07/2025	T33HOUSING	Housing	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	752.40	Lloyds Bank	Accommodation Costs - Homelessness services Temporary accommodation-Police placements	226816	2067508	202504
Rother District Council	21/07/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	100.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	226817	2065216	202504
Rother District Council	21/07/2025	T32DIGCUSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	139.50	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	226818	2065758	202504

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	21/07/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	828.74	Wightman and Parrish Ltd	Cleaning materials - Premises	226819	2065546	202504
Rother District Council	21/07/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	659.16	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	226820	2065187	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	550.00	Fire Safety South East Ltd	Capital - Architects & Consultant Fees	226821	0	202504
Rother District Council	21/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,064.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	226822	2067198	202504
Rother District Council	21/07/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2513	Hired and Contracted services	1,695.94	East Sussex County Council	Hired and contracted services - Safer Rother Partnership	226823	2065340	202504
Rother District Council	21/07/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	2,096.00	Zephyr Racing Pennants Ltd t/a Zephyr-TVC	Equipment & Materials - Flags	226824	2065761	202504
Rother District Council	21/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	2,428.16	Kompan Ltd	Equipment & Materials - Parks- Playground Equipment	226825	2066957	202504
Rother District Council	21/07/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	2,484.00	C P J Field & Co Ltd (CPJ)	Hired and contracted services - Public Health Burials	226826	2065348	202504
Rother District Council	21/07/2025	T33NBHDSE RV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	1,600.00	Restore Datashred Limited	Third party payment private contractors - Commercial Waste Collection Contract	226827	2067743	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70801	Capital - Chamber of Trade Capacity Pots	N1011	Capital Grants	9,500.00	Rother Voluntary Action	Capital Grant	226828	2065228	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70798	Capital - Bexhill Community Hub	N1011	Capital Grants	100,000.00	Rother Voluntary Action	Capital Grant	226829	2065238	202504
Rother District Council	21/07/2025	T32FINSERV	Financial Services	20209	Corporate management	D2516	Audit fees	45,000.00	Grant Thornton UK LLP	Audit Fees - External Audit	226830	2065981	202504
Rother District Council	21/07/2025	T33NBHDSE RV	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	4,480.00	TGMS CAMBER LTD TA TGMS Groundworks	Repairs to Premises - Sand Clearance at Camber	226831	2066506	202504
Rother District Council	21/07/2025	T33HREGEN	Regeneration	20101	Cultural Development	D2923	Grants made	1,000.00	Robertsbridge Arts Partnership	Grants made - Arts Development Projects	226832	0	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	7,520.00	Ground and Water Limited	Capital - Architects & Consultant Fees	226833	2066964	202504
Rother District Council	21/07/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	31,400.00	Natural Partnerships CIC	Hired and contracted services - UKSPF-support to visitor eco in collaboration with Sussex Modern	226834	2067245	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1005	Other fees	693.00	Bevan Brittan LLP	Capital - Other Fees Capital exp Std VAT	226835	2065051	202504
Rother District Council	21/07/2025	T33NBHDSE RV	Neighbourhood Services	20111	Rye Sports Centre & Pool	D2513	Hired and Contracted services	1,920.00	Sharpe Pritchard LLP	Hired and contracted services - Legal Advice	226836	2065252	202504
Rother District Council	21/07/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2513	Hired and Contracted services	19,000.00	Inform Holdings Limited	Hired and contracted services - RV Finder	226837	2065267	202504

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	21/07/2025	T33DEMSE R V	Democratic Services	20163	District Council Elections	D2415	Printing by external suppliers	7,918.30	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	226838	2068359	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70731	Capital - Colonnade	N1004	Architects & Consultant Fees	2,250.00	Aquatech Drain Services Ltd	Capital - Architects & Consultant Fees	226839	2065262	202504
Rother District Council	21/07/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	94,423.76	GGP Systems Ltd	Computer Licences - GIS System	226840	2065562	202504
Rother District Council	21/07/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,300.00	Wakefield Security Systems Ltd	Repairs to Premises - Access System Service	226841	2066173	202504
Rother District Council	21/07/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	6,363.28	Silktime Ltd	Computer Licences - Website Management	226842	2065028	202504
Rother District Council	21/07/2025	T33PLANNIN G	Planning	20259	Land Charges	E1101	Third party payment other LAs	2,288.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	226844	2065345	202504
Rother District Council	21/07/2025	T33PLANNIN G	Planning	20259	Land Charges	E1101	Third party payment other LAs	15,408.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	226845	2065344	202504
Rother District Council	21/07/2025	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,600.00	Phlorum Ltd	Capital - Architects & Consultant Fees	226846	2065823	202504
Rother District Council	21/07/2025	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	226847	2065554	202504
Rother District Council	21/07/2025	T33HREGEN	Regeneration	20152	Watch Oak Estate	D2513	Hired and Contracted services	0.00	REDACTED PERSONAL DATA	Hired and contracted services - Cost of Survey	226848	0	202504
Rother District Council	21/07/2025	T33NBHDSE RV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	4,200.00	Asset Construction Consultants	Hired and contracted services - Legal Advice	226849	2065367	202504
Rother District Council	21/07/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	5,447.60	Dell Corporation Ltd	Computer Equipment - Computer peripherals	226850	2067473	202504
Rother District Council	21/07/2025	T31HUMANR ES	Human Resources	20171	Human Resources	D2922	Subscriptions	12,300.00	South East Employers	Subscriptions - Subscription to Organisations	226851	2067173	202504
Rother District Council	21/07/2025	T32DIGCUS SER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	516.27	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	226852	2065254	202504
Rother District Council	21/07/2025	T32DIGCUS SER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	91.20	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	226853	2065255	202504
Rother District Council	22/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	150.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	226854	2065265	202504
Rother District Council	22/07/2025	T33HOUSIN G	Housing	20317	Rother Leasing Scheme	B1100	Repairs to Premises	160.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	226855	2065478	202504

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	22/07/2025	T32DIGCUS SER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	132.00	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	226856	2065757	202504
Rother District Council	22/07/2025	T32DIGCUS SER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	45.45	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	226857	2065257	202504
Rother District Council	22/07/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	180.00	Digital Sussex Ltd	Capital - Other Fees Capital exp Std VAT	226858	2065060	202504
Rother District Council	22/07/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	20194	Licences And Registration	I3434	Income Fees & Charges	956.00	Wealden District Council	Income Fees and Charges - Transfer of Fee Paid in Error to RDC (Outside of scope for VAT)	226859	2065161	202504
Rother District Council	22/07/2025	T32DIGCUS SER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	82.26	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	226860	2065256	202504
Rother District Council	23/07/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	0.00	Zephyr Racing Pennants Ltd t/a Zephyr-TVC	Equipment & materials - Miscellaneous	226862	0	202504
Rother District Council	23/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	223.64	REDACTED PERSONAL DATA	Repairs to Premises - Repairs/Maintenance - various	226863	2065331	202504
Rother District Council	23/07/2025	T31HUMANR ES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	838.94	AVC Wise Ltd	Hired and contracted services - Service fee paid	226864	2065323	202504
Rother District Council	23/07/2025	T3ZZNOREP ORT	Resources	90000	Balance sheet all accounts	R2333	Contract Hire Cars	370.61	Mitsubishi HC Capital Plc t/a Novuna	Contract Hire Cars - Contract Hire Commercial Costs	226865	2065532	202504
Rother District Council	24/07/2025	T31HUMANR ES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	319.20	REDACTED PERSONAL DATA	Hired and contracted services - Legal Advice	226866	2065158	202504
Rother District Council	24/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	150.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	226867	2065479	202504
Rother District Council	24/07/2025	T33NBHDSE RV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	130.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	226868	2067499	202504
Rother District Council	24/07/2025	T33NBHDSE RV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	132.30	Diamond Hygiene Ltd	Third party payment private contractors - Commercial Waste Collection Contract	226869	2065542	202504
Rother District Council	24/07/2025	T33NBHDSE RV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	660.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	226870	2065543	202504
Rother District Council	24/07/2025	T32DIGCUS SER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	6.21	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	226871	2065657	202504
Rother District Council	24/07/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	A2203	Training	780.00	Airey Consultancy Services Ltd (ACS)	Training	226872	2065490	202504

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	24/07/2025	T33HOUSIN G	Housing	20346	Discretionary Housing Payments – Housing	D2514	Accommodation Costs	3,800.00	Dale Saunders Investments Limited	Accommodation Costs - Homelessness services Deposit for Landlords	226873	2065121	202504
Rother District Council	24/07/2025	T3ZCAPITAL	Capital	70818	Capital - The Villas Roof Repairs	N1005	Other fees	263.00	J S Fire Protection Ltd	Capital - Other Fees Capital exp Std VAT	226874	2065278	202504
Rother District Council	25/07/2025	T3ZCAPITAL	Capital	70818	Capital - The Villas Roof Repairs	N1003	Construction/Conversion	450.00	R French and Son Ltd	Capital Construction/Conversion - Contract Payments - General	226875	2065534	202504
Rother District Council	25/07/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	960.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	226876	0	202504
Rother District Council	25/07/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	48.50	Lloyds Bank	Capital - Furniture and Fittings	226877	2067354	202504
Rother District Council	25/07/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	127.59	British Gas Trading Ltd (Residential)	Capital - Other Fees Capital exp Std VAT	226878	2065714	202504
Rother District Council	25/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,265.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	226879	2065164	202504
Rother District Council	25/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	15,833.50	Wessex Lift Co Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	226880	2065166	202504
Rother District Council	25/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	530.40	Wessex Lift Co Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	226881	2065168	202504
Rother District Council	25/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,751.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	226882	2065169	202504
Rother District Council	25/07/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,143.55	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	226883	2065170	202504
Rother District Council	28/07/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D2352	Clothing and Uniforms	751.70	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Uniform-Shirt	226884	2066065	202504
Rother District Council	28/07/2025	T33HOUSIN G	Housing	20304	Housing First	B1100	Repairs to Premises	110.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	226885	2065481	202504
Rother District Council	28/07/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	108.00	Cirrus Research PLC	Equipment & Materials - EnvH- Pollution Equipment	226886	2065236	202504
Rother District Council	28/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	480.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	226887	2065480	202504
Rother District Council	28/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	770.00	IPSEC Ltd	Repairs to Premises - Repairs/Maintenance - various	226888	2067713	202504
Rother District Council	28/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	700.00	Amstech Inspections & Testing Ltd	Hired and contracted services - Service fee paid	226889	2065692	202504

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Rother District Council	28/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	260.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Doors	226890	2065705	202504
Rother District Council	28/07/2025	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	0.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	226891	0	202503
Rother District Council	28/07/2025	T33ZNOREP ORT	Resources	90000	Balance sheet all accounts	R2333	Contract Hire Cars	24,698.40	Lex Autolease Ltd	Contract Hire Cars - Contract Hire Commercial Costs	226892	2067325	202503
Rother District Council	28/07/2025	T32DIGCUS SER	Digital & Customer Services	20236	Customer Services and Development	D2509	Consultants and Other Services	27,000.00	Venn Group Ltd	Consultants and other services - Business Consultants	226893	2066950	202503
Rother District Council	28/07/2025	T33CAPITAL	Capital	70798	Capital - Bexhill Community Hub	N1011	Capital Grants	0.00	Rother Voluntary Action	Capital Grant	226894	0	202504
Rother District Council	28/07/2025	T33NBHDSE RV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	1,040.02	REDACTED PERSONAL DATA	Hired and contracted services - Contribution towards costs incurred by customer	226895	2065172	202504
Rother District Council	28/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	240.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	226896	2065482	202504
Rother District Council	28/07/2025	T33HOUSIN G	Housing	20304	Housing First	D2513	Hired and Contracted services	150.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	226897	2065483	202504
Rother District Council	28/07/2025	T33PLANPO L	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	15,215.00	Intelligent Plans and Examinations (IPE) Ltd	Hired and contracted services - LDF Consultancy	226898	0	202504
Rother District Council	28/07/2025	T33HOUSIN G	Housing	20204	Housing Administration Account	D2516	Audit fees	2,430.00	Dover District Council	Audit Fees - External Audit	226899	2067531	202504
Rother District Council	28/07/2025	T33HREGEN	Regeneration	20144	Property Management	A1110	Agency Staff	256,000.03	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	226900	2068675	202504
Rother District Council	28/07/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	A2203	Training	2,380.00	ADM Training Ltd	Training	226901	2065821	202504
Rother District Council	28/07/2025	T33CAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishment	N1004	Architects & Consultant Fees	12,000.00	RX Architects Ltd	Capital - Architects & Consultant Fees	226902	2066960	202504
Rother District Council	28/07/2025	T33CAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	3,500.00	Wilks Head and Eve LLP	Capital - Architects & Consultant Fees	226903	2068535	202504
Rother District Council	28/07/2025	T33CAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	5,750.00	The Arts Fundraisers	Capital - Architects & Consultant Fees	226904	0	202504
Rother District Council	28/07/2025	T33PLANNIN G	Planning	20246	Planning Applications	D2513	Hired and Contracted services	2,700.00	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Valuation Services	226905	2065787	202504
Rother District Council	28/07/2025	T33PLANNIN G	Planning	20246	Planning Applications	D2513	Hired and Contracted services	9,750.00	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Valuation Services	226906	2065826	202504
Rother District Council	28/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	2,071.00	Tate Fencing Ltd	Equipment & Materials - Parks-Fencing Products	226907	2066660	202504

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	28/07/2025	T3ZCAPITAL	Capital	70818	Capital - The Villas Roof Repairs	N1004	Architects & Consultant Fees	7,000.00	RX Architects Ltd	Capital - Architects & Consultant Fees	226908	2067742	202504
Rother District Council	28/07/2025	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1004	Architects & Consultant Fees	950.00	Amstech Inspections & Testing Ltd	Capital - Architects & Consultant Fees	226909	2066095	202504
Rother District Council	28/07/2025	T33NBHDSE RV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	4,250.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	226910	2065369	202504
Rother District Council	28/07/2025	T33NBHDSE RV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	1,027.20	CS Engineering	Repairs to Premises - Repairs/Maintenance - various	226911	2067496	202504
Rother District Council	28/07/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	1,034.66	Fleet (Line Markers) Ltd	Equipment & Materials - Car Parks various	226912	2065828	202504
Rother District Council	28/07/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2509	Consultants and Other Services	1,700.00	ADM Training Ltd	Consultants and other services - Consultants Fees	226913	2067322	202504
Rother District Council	28/07/2025	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	71,739.13	Park Avenue Recruitment Ltd	Capital - Architects & Consultant Fees	226914	2068433	202504
Rother District Council	28/07/2025	T32DIGCUS SER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	7,060.56	GCI Network Solutions Ltd / Nasstar	Telephones - KCOM Smarnumber Charges	226915	2067517	202504
Rother District Council	28/07/2025	T33HREGEN	Regeneration	20146	West Trading Estate	D2513	Hired and Contracted services	1,600.00	DWF Law LLP Client Account	Hired and contracted services - Service fee paid	226916	2065212	202504
Rother District Council	28/07/2025	T33HREGEN	Regeneration	20152	Watch Oak Estate	D2513	Hired and Contracted services	2,880.00	Tree Radar UK Limited t/a TRA Consulting	Hired and contracted services - Cost of Survey	226917	2066491	202504
Rother District Council	28/07/2025	T33HREGEN	Regeneration	20144	Property Management	A1110	Agency Staff	61,500.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	226918	2068493	202504
Rother District Council	28/07/2025	T33HREGEN	Regeneration	20144	Property Management	A1110	Agency Staff	45,000.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	226919	2067628	202504
Rother District Council	28/07/2025	T33HREGEN	Regeneration	20144	Property Management	D2509	Consultants and Other Services	10,000.00	Bevan Brittan LLP	Consultants and other services - Consultants Fees	226920	2066756	202504
Rother District Council	28/07/2025	T33HREGEN	Regeneration	20152	Watch Oak Estate	D2513	Hired and Contracted services	4,500.00	Asset Construction Consultants	Hired and contracted services - Cost of Survey	226921	2065700	202504
Rother District Council	28/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,300.00	Ninety Nine Surveying Ltd	Hired and contracted services - Valuation Services	226922	2066685	202504
Rother District Council	28/07/2025	T32FINSERV	Financial Services	20210	Treasury Management	D2526	Commission	424.66	BGC Brokers LP	Comission- Broker Comission	226923	2065225	202504
Rother District Council	28/07/2025	T32FINSERV	Financial Services	20210	Treasury Management	D2526	Commission	295.90	BGC Brokers LP	Comission- Broker Comission	226924	2065226	202504
Rother District Council	28/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	824.62	Lloyds Bank	Equipment & Materials - Parks- Purchase of Planting Material	226925	2067514	202504
Rother District Council	28/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	319.92	Lloyds Bank	Equipment & materials - Miscellaneous	226926	2068566	202504

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	29/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	160.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	226927	2065539	202504
Rother District Council	29/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	310.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	226928	0	202504
Rother District Council	29/07/2025	T33HOUSIN G	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	500.00	REDACTED PERSONAL DATA	Hired and contracted services - Compensation Payments	226929	2065224	202504
Rother District Council	29/07/2025	T33HOUSIN G	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	6,346.16	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	226930	2065223	202504
Rother District Council	29/07/2025	T33NBHDSE RV	Neighbourhood Services	20123	Cemeteries	D1201	Equipment & Materials	555.44	Lloyds Bank	Equipment & Materials - Parks-Fencing Products	226931	2067514	202504
Rother District Council	29/07/2025	T33NBHDSE RV	Neighbourhood Services	20123	Cemeteries	D1201	Equipment & Materials	544.00	Lloyds Bank	Equipment & Materials - Parks-Purchase of Planting Material	226932	2067514	202504
Rother District Council	29/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	470.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	226933	2066060	202504
Rother District Council	29/07/2025	T33HOUSIN G	Housing	20304	Housing First	D2513	Hired and Contracted services	280.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	226934	2065673	202504
Rother District Council	29/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	590.00	Safe Water.io	Hired and contracted services - Service fee paid	226935	2066307	202504
Rother District Council	29/07/2025	T33HOUSIN G	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	Digital Sussex Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	226936	2065233	202504
Rother District Council	30/07/2025	T33NBHDSE RV	Neighbourhood Services	20123	Cemeteries	B2611	Contract cleaning	180.00	Abacus Main Ltd	Contract cleaning - Cemeteries - Chapel Cleaning	226937	0	202504
Rother District Council	30/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	226938	2065679	202504
Rother District Council	31/07/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	380.00	East Sussex Fire & Electrical Ltd	Repairs to Premises - Repairs - Electrical Works	226939	2065710	202504
Rother District Council	31/07/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	830.00	Pitbitz Ltd t/a GazeboShop	Equipment & Materials - Flags	226940	2065661	202504
Rother District Council	31/07/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	538.00	Destiny Entertainments Ltd T/a Electromarket	Equipment & materials - Miscellaneous	226941	2065669	202504
Rother District Council	31/07/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	192.00	Thompson Advertising	Equipment & Materials - Parks - Purchase of Signs	226942	2066470	202504
Rother District Council	31/07/2025	T33HOUSIN G	Housing	20204	Housing Administration Account	A2203	Training	940.00	District Councils Network	Training	226943	2065719	202504

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	31/07/2025	T33HOUSIN G	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	2,826.30	Dale Saunders Investments Limited	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	226944	2065277	202504
Rother District Council	31/07/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	20187	Pollution	I3434	Income Fees & Charges	180.00	National Enforcement Solutions Ltd	Income Fees and Charges - Transfer of Fee Paid in Error to RDC (Outside of scope for VAT)	226945	0	202504
Rother District Council	31/07/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	262.64	BES Limited	Equipment & Materials - EnvH- Pollution Equipment	226946	2065811	202504
Rother District Council	31/07/2025	T33HOUSIN G	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	3,200.00	Dale Saunders Properties LLP	Accommodation Costs - Homelessness services Deposit for Landlords	226947	2065298	202504
Rother District Council	01/08/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	103.38	Wightman and Parrish Ltd	Cleaning materials - Premises	226948	2065656	202504
Rother District Council	01/08/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	325.68	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	226949	2068564	202504
Rother District Council	01/08/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	142.10	Wightman and Parrish Ltd	Cleaning materials - Premises	226950	2066408	202504
Rother District Council	01/08/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2312	Refreshments	235.92	Colemans A B C (Wholesale) Distributors Ltd	Refreshments - Catering/Refreshments for Meetings	226951	2065807	202504
Rother District Council	01/08/2025	T33NBHDSE RV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	199.68	Astor Bannerman (Medical) Ltd	Hired and contracted services - Service fee paid	226952	0	202505
Rother District Council	01/08/2025	T33NBHDSE RV	Neighbourhood Services	20123	Cemeteries	D1201	Equipment & Materials	457.00	Lloyds Bank	Equipment & Materials - Parks- Purchase of Planting Material	226953	2067514	202505
Rother District Council	01/08/2025	T32DIGCUS SER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	67.47	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	226954	2065808	202505
Rother District Council	01/08/2025	T33HOUSIN G	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	321.40	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme- Travel	226955	2068559	202505
Rother District Council	04/08/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	325.18	Wightman and Parrish Ltd	Cleaning materials - Premises	226956	2067176	202505
Rother District Council	04/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	180.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	226957	2065684	202505
Rother District Council	04/08/2025	T33HOUSIN G	Housing	20304	Housing First	D2513	Hired and Contracted services	110.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	226958	2065683	202505
Rother District Council	04/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	150.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	226959	2065685	202505

Body Name	Order date	Department Code	Department	Expense Area Code	Expense Area	Expense type code	Expense type	Amount Paid (£)	Supplier name	Description	OrderNo	TransNo	Period
Rother District Council	04/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	226960	2065686	202505
Rother District Council	04/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	226961	2065687	202505
Rother District Council	04/08/2025	T33HOUSIN G	Housing	20304	Housing First	B1100	Repairs to Premises	180.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	226962	2065688	202505
Rother District Council	04/08/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	305.60	Wightman and Parrish Ltd	Cleaning materials - Premises	226963	2067177	202505
Rother District Council	04/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,535.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	226964	2065463	202504
Rother District Council	04/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,773.19	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	226965	2065464	202504
Rother District Council	04/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,066.49	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	226966	2065465	202504
Rother District Council	04/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	22,158.18	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	226967	2065466	202504
Rother District Council	04/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,043.44	HEDLEY VISICK MAINTENANCE LTD	Capital Grants - Capital Advances Disabled Facilities Grant	226968	2065467	202504
Rother District Council	04/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,923.92	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	226969	2065468	202504
Rother District Council	04/08/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	112.00	I.B. Lock & Safe	Equipment & Materials - Parks-Purchase of Padlocks	226970	2066672	202505
Rother District Council	05/08/2025	T31CHFEXE C	Chief Executive	20183	Chief Executive	D2415	Printing by external suppliers	74.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	226971	2066143	202504
Rother District Council	05/08/2025	T33HOUSIN G	Housing	20344	Local Authority Housing Fund within the Housing	D2513	Hired and Contracted services	590.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	226973	2066308	202505
Rother District Council	05/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	70.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	226974	0	202505
Rother District Council	05/08/2025	T33NBHDSE RV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	7,100.00	The Automobile Association Developments Limited	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	226975	2066068	202504
Rother District Council	05/08/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	1,961.28	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Uniform-Shirt	226976	2066065	202504
Rother District Council	05/08/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	10,000.00	The Arts Fundraisers	Capital - Architects & Consultant Fees	226977	2067236	202504

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	05/08/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	11,540.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	226978	0	202504
Rother District Council	05/08/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	1,240.00	CIA Fire & Security Limited	Hired and contracted services - Parks Tennis Courts Gates Access System	226979	0	202504
Rother District Council	05/08/2025	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	B1100	Repairs to Premises	1,190.02	Traditional Stone Restoration Limited	Repairs to Premises - Specified Repairs and Works listed	226980	2065475	202504
Rother District Council	05/08/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	6,998.00	Sharpe Pritchard LLP	Hired and contracted services - Legal Advice	226981	2065704	202504
Rother District Council	05/08/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	1,310.00	Institute of Licensing (Events) Ltd	Training	226982	2065476	202504
Rother District Council	05/08/2025	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2517	Marketing	108,000.00	Navigate Agency Limited	Marketing - Regular Marketing activities-Tourism	226983	2066432	202504
Rother District Council	05/08/2025	T33NBHDSE RV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	0.00	Trade Carpets (Southern) Ltd t/a Bentley & Hall	Hired and contracted services - Service fee paid	226984	0	202504
Rother District Council	05/08/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	3,647.98	Chess ICT Burnley Ltd	Additional Computer Equipment - New PC/Computer	226985	2067329	202504
Rother District Council	05/08/2025	T33NBHDSE RV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	1,840.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	226986	0	202504
Rother District Council	05/08/2025	T33HREGEN	Regeneration	20268	Property Investment Strategy – Glovers Farm sites	B2422	Sewerage	11,668.22	Sea Change Sussex	Sewerage - Sewerage Charges	226987	2065536	202504
Rother District Council	05/08/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20170	Communications-Postages	D2513	Hired and Contracted services	1,336.24	Pitney Bowes Ltd	Hired and contracted services - Postages franking machine costs	226988	2065556	202504
Rother District Council	05/08/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	4,135.00	Furniture Resource Centre Ltd	Capital - Furniture and Fittings	226989	2066500	202504
Rother District Council	05/08/2025	T33HOUSIN G	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	6,000.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	226990	2068835	202504
Rother District Council	05/08/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	5,679.43	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	226991	2066444	202504
Rother District Council	05/08/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	3,520.00	REDACTED PERSONAL DATA	Hired and contracted services - Parks- Bench Maintenance Contract	226992	2065456	202504
Rother District Council	05/08/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,430.00	Wakefield Security Systems Ltd	Repairs to Premises - Access System Service	226993	2066173	202504
Rother District Council	05/08/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,050.00	Building For Wildlife	Repairs to Premises - Parks-Fencing Installation	226994	2066303	202504

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	05/08/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,500.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	226995	0	202504
Rother District Council	05/08/2025	T33HREGEN	Regeneration	20355	Plan for Neighbourhoods (PfN) - Revenue	D2513	Hired and Contracted services	159,700.00	We Made That LLP	Hired and contracted services - Consultancy Service per Contract	226996	2068820	202504
Rother District Council	05/08/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,286.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Landscaping Works	226997	2067286	202504
Rother District Council	05/08/2025	T33HOUSIN G	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	2,360.00	Safe Water.io	Hired and contracted services - Risk Assessments - various	226998	2066953	202505
Rother District Council	05/08/2025	T32DIGCUS SER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	38.70	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	226999	2066255	202505
Rother District Council	05/08/2025	T32CORPPO L	Corporate Policy & Projects	20143	Corporate Policy	D2923	Grants made	255,000.00	Citizens Advice 1066	Grants made - Bexhill and Rother CAB	227000	0	202505
Rother District Council	05/08/2025	T33NBHDSE RV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	2,815.21	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	227001	2066493	202505
Rother District Council	05/08/2025	T3ZCAPITAL	Capital	70815	Capital - Ticehurst Sports Pavilions CIL	N1005	Other fees	61,974.00	Ticehurst Parish Council	Capital - Other Fees Capital exp Std VAT	227002	2066759	202505
Rother District Council	05/08/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	810.00	Sign In App Ltd	Computer Licences - New Computer Software	227003	2065722	202505
Rother District Council	05/08/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2415	Printing by external suppliers	330.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	227004	2066334	202505
Rother District Council	05/08/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	264.23	Lloyds Bank	Capital - Furniture and Fittings	227005	2068555	202504
Rother District Council	05/08/2025	T33HOUSIN G	Housing	20304	Housing First	B1100	Repairs to Premises	640.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	227006	2066974	202505
Rother District Council	05/08/2025	T33HOUSIN G	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	140.00	Digital Sussex Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	227007	2065457	202505
Rother District Council	05/08/2025	T33HOUSIN G	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,500.00	Dale Saunders Investments Limited	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	227008	2065458	202505
Rother District Council	06/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	240.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227009	2066059	202505
Rother District Council	06/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	482.00	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	227010	2065569	202505
Rother District Council	06/08/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	E2302	Third party payment private contractors	280.00	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	227011	2065867	202505

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	06/08/2025	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	429.00	Every Property Certificate Ltd. (T/A Easy EPC)	Repairs to Premises - Energy Performance Certificate	227012	2066135	202505
Rother District Council	06/08/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D2415	Printing by external suppliers	50.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	227013	2066139	202505
Rother District Council	06/08/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	253.47	Howden Joinery Ltd	Capital - Other Fees Capital exp Std VAT	227014	2066153	202505
Rother District Council	06/08/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	D2352	Clothing and Uniforms	27.98	SuperStitch 86	Clothing and Uniforms - Womens Uniform-Jacket	227015	2066093	202505
Rother District Council	06/08/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2415	Printing by external suppliers	60.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	227016	2066142	202505
Rother District Council	06/08/2025	T3ZCAPITAL	Capital	70812	Capital - Skinners Sheds Wainwright Road	N1004	Architects & Consultant Fees	26.50	Lloyds Bank	Capital - Architects & Consultant Fees	227017	0	202505
Rother District Council	06/08/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	89.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	227018	2067137	202505
Rother District Council	06/08/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	888.80	GoJute Ltd	Equipment & Materials - Flags	227019	0	202505
Rother District Council	06/08/2025	T33NBHDSE RV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	0.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	227020	0	202505
Rother District Council	06/08/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	286.60	Value Products Ltd / First Aid 4 Less	Equipment & Materials - First Aid Equipment	227021	2066087	202505
Rother District Council	07/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	160.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	227022	2066968	202505
Rother District Council	07/08/2025	T33HOUSIN G	Housing	20304	Housing First	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	227023	2066459	202505
Rother District Council	07/08/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	170.28	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	227024	2067336	202505
Rother District Council	07/08/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	257.10	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	227025	2067337	202505
Rother District Council	07/08/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	227.92	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	227026	2067338	202505
Rother District Council	07/08/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	221.26	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	227027	2067339	202505
Rother District Council	07/08/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	256.16	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	227028	2067467	202505
Rother District Council	07/08/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	0.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	227029	0	202505
Rother District Council	07/08/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	20141	Private Sector Housing	D1201	Equipment & Materials	301.98	Lloyds Bank	Equipment & materials - Miscellaneous	227030	2068563	202505

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	07/08/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	140.00	CIEH-Chartered Institute of Environmental Health	Training	227031	2066090	202505
Rother District Council	07/08/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	180.00	Defibstore Ltd	Equipment & Materials - First Aid Equipment	227032	2065706	202505
Rother District Council	07/08/2025	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2517	Marketing	13.98	Lloyds Bank	Marketing - Regular Marketing activities-Tourism	227033	0	202505
Rother District Council	08/08/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	660.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	227034	0	202505
Rother District Council	08/08/2025	T33HOUSIN G	Housing	20204	Housing Administration Account	C2335	Public transport	25.18	Lloyds Bank	Public Transport - Train tickets	227035	2068565	202505
Rother District Council	08/08/2025	T33HOUSIN G	Housing	20204	Housing Administration Account	A2203	Training	303.64	Lloyds Bank	Training	227036	2067507	202505
Rother District Council	08/08/2025	T31HUMANR ES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	612.88	Healthy Workstations Ltd	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	227037	2066632	202505
Rother District Council	08/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	460.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	227038	2066061	202505
Rother District Council	08/08/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	E2302	Third party payment private contractors	400.00	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	227039	2066121	202505
Rother District Council	11/08/2025	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	378.00	Wilderness PR Ltd	Hired and contracted services - Service fee paid	227040	2065676	202505
Rother District Council	11/08/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	412.82	ADT Fire and Security Plc	Repairs to Premises - Intruder Alarm System Monitor/Maint	227041	2065974	202505
Rother District Council	11/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	160.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	227042	2066973	202505
Rother District Council	11/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,935.31	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	227043	2065790	202505
Rother District Council	11/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,640.29	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	227044	2065786	202505
Rother District Council	11/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	9,266.88	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	227045	2065788	202505
Rother District Council	11/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,103.56	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	227046	2065789	202505

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	11/08/2025	T33NBHDSE RV	Neighbourhood Services	20180	Emergency Planning	D1201	Equipment & Materials	62.76	Lloyds Bank	Equipment & materials - Miscellaneous	227047	2068561	202505
Rother District Council	11/08/2025	T33HOUSIN G	Housing	20206	UK Resettlement (Syrians)	D2513	Hired and Contracted services	200.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	227048	2066156	202505
Rother District Council	11/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2514	Accommodation Costs	160.00	A&A Cleaning & Property Services Ltd	Accommodation Costs - Homelessness services Temporary accommodation-Police placements	227049	2066062	202505
Rother District Council	11/08/2025	T3ZCAPITAL	Capital	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	2,594,651.83	BMR Construction Ltd	Capital - Architects & Consultant Fees	227050	2068507	202504
Rother District Council	11/08/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	31,344.88	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	227052	2068693	202505
Rother District Council	11/08/2025	T33NBHDSE RV	Neighbourhood Services	20110	Battle Sports Centre	B1100	Repairs to Premises	12,000.00	East Sussex County Council	Repairs to Premises - Repairs/Maintenance - various	227053	2066331	202505
Rother District Council	11/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	30,122.32	East Sussex County Council	Capital Grants - Capital Advances Disabled Facilities Grant	227054	2066115	202505
Rother District Council	11/08/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	2,000.00	I.B. Lock & Safe	Equipment & Materials - Parks-Purchase of Padlocks	227055	2066162	202505
Rother District Council	11/08/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	51,391.28	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	227056	2065982	202505
Rother District Council	11/08/2025	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	1,350.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Carpentry Repairs	227057	0	202505
Rother District Council	11/08/2025	T33NBHDSE RV	Neighbourhood Services	20123	Cemeteries	B2731	Grounds maintenance routine	23,153.04	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	227058	2065984	202505
Rother District Council	11/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	2,950.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	227059	2066300	202505
Rother District Council	11/08/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	38,784.00	RSK Environment Limited	Capital - Architects & Consultant Fees	227060	0	202505
Rother District Council	11/08/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	10,547.38	Hailsham Roadway Construction Ltd	Repairs to Premises - Parks - Safety Surfacing (Repairs)	227061	2066734	202505
Rother District Council	11/08/2025	T33PLANPOL	Planning Policy	20250	Planning Policy	A1110	Agency Staff	123,501.59	Carrington West Ltd	Agency Staff	227062	2068823	202505
Rother District Council	11/08/2025	T33NBHDSE RV	Neighbourhood Services	20111	Rye Sports Centre & Pool	E2302	Third party payment private contractors	1,310.00	Sport & Play Limited	Third party payment private contractors - Payments to Contractor	227063	2066415	202505
Rother District Council	11/08/2025	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	3,067.80	DWF Law LLP Client Account	Hired and contracted services - Service fee paid	227064	2065771	202505
Rother District Council	11/08/2025	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	4,620.24	DWF Law LLP Client Account	Hired and contracted services - Service fee paid	227065	2065770	202505

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	11/08/2025	T32REVBEN	Revenues & Benefits	20201	Household Support Fund (HFS) from 202108	D2639	Departmental Systems	1,800.00	Ascendant Solutions Limited	Departmental Systems - Software for Academy System	227066	2066069	202505
Rother District Council	11/08/2025	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	3,947.00	Arbtech Consulting Ltd	Capital - Architects & Consultant Fees	227067	2066433	202505
Rother District Council	11/08/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	13,924.00	PA Group (UK) Ltd	Capital - Architects & Consultant Fees	227068	2068338	202505
Rother District Council	11/08/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	30,000.00	Haworth Tompkins Ltd	Capital - Architects & Consultant Fees	227069	2065768	202505
Rother District Council	11/08/2025	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	5,250.00	REDACTED PERSONAL DATA	Repairs to Premises - Building Surveys and Inspection	227070	2065972	202505
Rother District Council	11/08/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D2922	Subscriptions	2,000.00	Timeside Metropolitan Borough	Subscriptions Subscription to Organisations	227071	2066674	202505
Rother District Council	11/08/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	2,000.00	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	227072	0	202505
Rother District Council	11/08/2025	T33HREGEN	Regeneration	20150	Peasmarsh Workshops	D2509	Consultants and Other Services	3,000.00	Dyer and Hobbs Commercial Property	Consultants and other services - Consultants Fees	227073	2066664	202505
Rother District Council	11/08/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,492.00	Haworth Tompkins Ltd	Capital - Architects & Consultant Fees	227074	2066337	202505
Rother District Council	11/08/2025	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	709.00	Bevan Brittan LLP	Capital - Architects & Consultant Fees	227075	2065708	202505
Rother District Council	11/08/2025	T33HOUSIN G	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	1,399.92	SPH Costing Service Ltd t/a SPH Innovative legal Costs Solutions	Hired and contracted services - Settlement Sums re Legal Issues	227076	2065762	202505
Rother District Council	11/08/2025	T3ZCAPITAL	Capital	70812	Capital - Skinners Sheds Wainwright Road	N1004	Architects & Consultant Fees	525.00	REDACTED PERSONAL DATA	Capital - Architects & Consultant Fees	227077	2067725	202505
Rother District Council	11/08/2025	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	650.00	MCD (Southern) Limited T/A MCD Ground Solutions	Capital - Architects & Consultant Fees	227078	2067008	202505
Rother District Council	11/08/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	1,120.00	First Fence Ltd	Equipment & Materials - Purchase of Signs	227079	2066116	202505
Rother District Council	11/08/2025	T3ZZNOREP ORT	Resources	90000	Balance sheet all accounts	R2344	Stock Accounts	1,423.58	Pinney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	227080	0	202505
Rother District Council	11/08/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	2,690.00	Davro Site Services Ltd T/A Davlav	Capital Construction/Conversion - Contract Payments - General	227081	2067748	202505
Rother District Council	11/08/2025	T32DIGCUS SER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	158.91	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	227082	2066099	202505
Rother District Council	11/08/2025	T33DEMSE RV	Democratic Services	20156	Representing Local Interest	D2736	Chairmans Allowance	100.00	Brighton & Hove City Council	Chairmans Allowance - Chairmans Allowance	227083	2065734	202505
Rother District Council	12/08/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	11.90	Kedel Ltd	Equipment & Materials - Parks-Fencing Products	227084	0	202505

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	12/08/2025	T32DIGCUS SER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	9.36	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	227085	2066108	202505
Rother District Council	12/08/2025	T33HOUSIN G	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	32,500.00	BHT Sussex Kate Jessop Clients' account	Hired and contracted services - Settlement Sums re Legal Issues	227086	2065763	202505
Rother District Council	12/08/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	469.00	A&A Cleaning & Property Services Ltd	Capital - Other Fees Capital exp Std VAT	227087	2066476	202505
Rother District Council	12/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	150.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227088	2065971	202505
Rother District Council	12/08/2025	T32REVBEN	Revenues & Benefits	20215	Revenue and Benefits	D2513	Hired and Contracted services	189.00	East Sussex County Council	Hired and contracted services - Service fee paid	227089	2065362	202505
Rother District Council	12/08/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	663.60	Fleet (Line Markers) Ltd	Repairs to Premises - White Lining in Car Parks	227090	2066122	202505
Rother District Council	12/08/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	25.98	Lloyds Bank	Computer Licences - Domain Name Renewal	227091	2068557	202505
Rother District Council	12/08/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	51.96	Lloyds Bank	Computer Licences - Domain Name Renewal	227092	0	202505
Rother District Council	12/08/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	479.52	Lloyds Bank	Computer Licences - Domain Name Renewal	227093	0	202505
Rother District Council	12/08/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	241.90	Lloyds Bank	Computer Licences - Domain Name Renewal	227094	0	202505
Rother District Council	14/08/2025	T33HOUSIN G	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	124.80	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	227095	0	202505
Rother District Council	14/08/2025	T33HOUSIN G	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	292.00	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	227097	0	202505
Rother District Council	14/08/2025	T33NBHDSE RV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	700.00	EA Group UK Ltd	Repairs to Premises - Repairs - Electrical Works	227098	2066129	202505
Rother District Council	14/08/2025	T33NBHDSE RV	Neighbourhood Services	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	710.40	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	227099	2066063	202505
Rother District Council	14/08/2025	T33HOUSIN G	Housing	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	37.72	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - All Translation Services	227100	2066077	202505
Rother District Council	14/08/2025	T33HOUSIN G	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	2,493.92	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	227101	2065976	202505
Rother District Council	14/08/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	536.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	227102	2066081	202505
Rother District Council	15/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,725.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	227103	2066072	202505

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	15/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,006.42	Southern Mobility Centres Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	227104	2065989	202505
Rother District Council	15/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,822.20	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	227105	2066601	202505
Rother District Council	15/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,501.86	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	227106	2066089	202505
Rother District Council	15/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,721.63	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	227107	2065990	202505
Rother District Council	15/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,482.55	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	227108	2066097	202505
Rother District Council	15/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,535.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	227109	2065955	202505
Rother District Council	15/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	526.08	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	227110	2065956	202505
Rother District Council	15/08/2025	T33HOUSIN G	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	498.04	Lloyds Bank	Hired and contracted services - Afghan Misc	227112	0	202505
Rother District Council	15/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	9,255.84	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	227113	2065957	202505
Rother District Council	15/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,777.12	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	227114	2065958	202505
Rother District Council	18/08/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	909.00	Every Property Certificate Ltd. (T/A Easy EPC)	Repairs to Premises - Energy Performance Certificate	227115	2066158	202505
Rother District Council	18/08/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	813.50	CS Engineering	Repairs to Premises - Car Park Maintenance	227116	0	202505
Rother District Council	18/08/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	195.14	Misco Technologies Ltd T/A Misco	Computer Licences - New Computer Software	227117	2066163	202505
Rother District Council	19/08/2025	T3ZZNOREP ORT	Resources	90000	Balance sheet all accounts	R2333	Contract Hire Cars	1,235.41	Mitsubishi HC Capital Plc t/a Novuna	Contract Hire Cars - Contract Hire Commercial Costs	227118	2066631	202504
Rother District Council	19/08/2025	T31HUMANR ES	Human Resources	20171	Human Resources	A2203	Training	1,083.34	Lloyds Bank	Training	227119	2067509	202505
Rother District Council	19/08/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	5,000.00	Digital Interactive Ltd	Computer Licences - New Computer Software	227120	0	202505
Rother District Council	19/08/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	2,400.00	Ashburnham Christian Trust (Ashburnham Place)	Training	227121	0	202505
Rother District Council	19/08/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	4,934.00	Sharpe Pritchard LLP	Hired and contracted services - Legal Advice	227122	2066437	202505

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	19/08/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	3,152.44	The Copyright Licensing Agency Limited	Computer Licences - Computer Licence Renewal	227123	2066665	202505
Rother District Council	19/08/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	1,644.00	Lloyds Bank	Capital Construction/Conversion - Contract Payments - General	227124	0	202505
Rother District Council	19/08/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	1,632.00	Lloyds Bank	Capital Construction/Conversion - Contract Payments - General	227125	0	202505
Rother District Council	19/08/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,790.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Fencing Installation	227126	2066396	202505
Rother District Council	19/08/2025	T31HUMANR ES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	2,384.40	Healthy Workstations Ltd	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	227127	2068287	202505
Rother District Council	19/08/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	176,588.00	Centre Stage Engineering Limited	Capital - Architects & Consultant Fees	227128	0	202505
Rother District Council	19/08/2025	T32FINSERV	Financial Services	20210	Treasury Management	D2526	Commission	7,715.06	BGC Brokers LP	Comission- Broker Comission	227129	2065991	202505
Rother District Council	19/08/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,470.00	Building For Wildlife	Repairs to Premises - Parks-Drainage Works	227130	2066725	202505
Rother District Council	19/08/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	1,470.00	Bluelite Graphics Ltd	Hired and contracted services - Sign Writing	227131	2067098	202505
Rother District Council	19/08/2025	T33HOUSIN G	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	6,000.00	Vandu Language Services Ltd	Hired and contracted services - Service fee paid	227132	2068821	202505
Rother District Council	19/08/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	1,620.00	Building For Wildlife	Repairs to Premises - Parks-Landscaping Works	227133	2068767	202505
Rother District Council	19/08/2025	T31HUMANR ES	Human Resources	20171	Human Resources	D2922	Subscriptions	1,827.88	Croner-I	Subscriptions - Subscription to Organisations	227134	2066247	202505
Rother District Council	19/08/2025	T33NBHDSE RV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	1,920.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	227135	2066460	202505
Rother District Council	19/08/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	2,427.60	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	227136	0	202505
Rother District Council	19/08/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,760.00	Building For Wildlife	Repairs to Premises - Parks - Paths/Surface Repairs	227137	2066726	202505
Rother District Council	19/08/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	1,390.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	227138	0	202505
Rother District Council	19/08/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	4,705.44	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	227139	2067308	202505
Rother District Council	19/08/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	2,131.68	Hailsham Roadway Construction Ltd	Repairs to Premises - Car Park Maintenance	227140	2067309	202505
Rother District Council	19/08/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	12,300.00	Gardiner & Theobald LLP	Capital - Architects & Consultant Fees	227141	2066412	202505
Rother District Council	19/08/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	1,500.00	The Twentieth Century Society	Capital - Architects & Consultant Fees	227142	0	202505
Rother District Council	19/08/2025	T33NBHDSE RV	Neighbourhood Services	20111	Rye Sports Centre & Pool	D2513	Hired and Contracted services	544.00	Sharpe Pritchard LLP	Hired and contracted services - Legal Advice	227143	2066057	202505

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	19/08/2025	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	163.54	Lloyds Bank	Capital - Architects & Consultant Fees	227144	0	202505
Rother District Council	19/08/2025	T32DIGCUSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	52.05	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	227145	2066140	202505
Rother District Council	19/08/2025	T33HREGEN	Regeneration	20264	Property Maintenance Team	D2352	Clothing and Uniforms	59.96	SuperStitch 86	Clothing and Uniforms - Mens Protective-Other	227146	2066637	202505
Rother District Council	20/08/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	760.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	227147	2067665	202505
Rother District Council	20/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	300.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227148	2066484	202505
Rother District Council	20/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	150.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	227149	2066482	202505
Rother District Council	20/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	240.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	227150	2066483	202505
Rother District Council	20/08/2025	T33HOUSIN G	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	6,610.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	227151	2065967	202505
Rother District Council	21/08/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	790.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	227152	2067666	202505
Rother District Council	21/08/2025	T33DEMSE RV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	610.00	Empress Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	227153	2066398	202505
Rother District Council	21/08/2025	T33NBHDSE RV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	850.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	227154	0	202505
Rother District Council	21/08/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	0.00	Net World Sports Ltd	Equipment & materials - Miscellaneous	227155	0	202505
Rother District Council	21/08/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	174.20	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	227156	2066391	202505
Rother District Council	21/08/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	261.00	Wightman and Parrish Ltd	Cleaning materials - Premises	227157	2066167	202505
Rother District Council	21/08/2025	T33HOUSIN G	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	8,314.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	227158	2065995	202505

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	21/08/2025	T33HOUSIN G	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	3,446.14	Tri-Group Management Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	227159	2065987	202505
Rother District Council	21/08/2025	T31HUMANR ES	Human Resources	20171	Human Resources	D2922	Subscriptions	190.00	Agora Business Publications LLP	Subscriptions - Subscription to Organisations	227160	2066399	202505
Rother District Council	21/08/2025	T31HUMANR ES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	196.00	Healthy Workstations Ltd	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	227161	2066633	202505
Rother District Council	22/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,000.00	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	227162	2066328	202505
Rother District Council	22/08/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	430.00	Easy-Gate Ltd	Equipment & Materials - Parks-Playground Equipment	227163	2068670	202505
Rother District Council	26/08/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	68.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	227164	2066392	202505
Rother District Council	26/08/2025	T33HOUSIN G	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	280.00	CITY PEST CONTROL	Hired and contracted services - Service fee paid	227165	2066249	202505
Rother District Council	26/08/2025	T33HOUSIN G	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	120.00	CITY PEST CONTROL	Hired and contracted services - Service fee paid	227166	2066250	202505
Rother District Council	26/08/2025	T33PLANNIN G	Planning	20244	General Planning Expenses	D1204	Newspapers & Periodicals	300.00	Pipers News Ltd	Newspapers & Periodicals - Newspapers	227167	2068879	202505
Rother District Council	26/08/2025	T31HUMANR ES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	838.94	AVC Wise Ltd	Hired and contracted services - Service fee paid	227168	2066612	202505
Rother District Council	26/08/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	28,172.16	XMA Limited	Computer Equip Maintenance - Maintenance of Network Equipment	227169	0	202505
Rother District Council	26/08/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	4,228.00	Playle & Partners LLP	Capital - Architects & Consultant Fees	227170	2067764	202505
Rother District Council	26/08/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	11,520.00	ElseWare Limited	Computer Licences - Computer Licence Renewal	227171	2066911	202505
Rother District Council	26/08/2025	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	113,000.00	Sussex Community Foundation	Capital Grants - Community Grants Scheme	227172	2066405	202505
Rother District Council	26/08/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	14,560.00	Bourne Amenity Ltd	Equipment & Materials - Parks-Playground Equipment	227173	2067406	202505
Rother District Council	26/08/2025	T3ZZNOREP ORT	Resources	90000	Balance sheet all accounts	R2344	Stock Accounts	792.95	Pitney Bowes Ltd	Stock Accounts Town Hall Franking Machine	227174	2066668	202505
Rother District Council	26/08/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	344,145.00	Audience Systems Limited	Capital - Architects & Consultant Fees	227175	2068234	202505
Rother District Council	26/08/2025	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	5,382.00	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	227176	2067023	202505
Rother District Council	26/08/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	4,886.62	Wakefield Security Systems Ltd	Repairs to Premises - Intruder Alarm System Monitor/Maint	227177	2067120	202505

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	26/08/2025	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	2,496.00	Clearway Environmental Services (UK) Ltd	Hired and contracted services - Service fee paid	227178	2067683	202505
Rother District Council	26/08/2025	T32FINSERV	Financial Services	20211	Public Accountability-Resources	D2922	Subscriptions	5,660.78	West Devon Borough Council	Subscriptions - Mem-Sparsity Partnership Rural Servs	227179	2067474	202505
Rother District Council	26/08/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	1,941.08	Emmaus Hastings and Rother	Hired and contracted services - Afghan Misc	227180	0	202505
Rother District Council	26/08/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	2,071.00	Tate Fencing Ltd	Equipment & Materials - Parks-Fencing Products	227181	2067616	202505
Rother District Council	26/08/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	2,973.00	VIP-System Ltd	Hired and contracted services - WDC Taxi Licence Plates	227182	0	202505
Rother District Council	26/08/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	3,280.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)	227183	0	202505
Rother District Council	26/08/2025	T33NBHDSE RV	Neighbourhood Services	20138	Residual Highway Services	D1201	Equipment & Materials	1,348.00	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	227184	2067134	202505
Rother District Council	26/08/2025	T32DIGCUSER	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	23,464.40	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	227185	2066504	202505
Rother District Council	26/08/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	22,191.20	Haworth Tompkins Ltd	Capital - Architects & Consultant Fees	227186	2066888	202505
Rother District Council	26/08/2025	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	3,100.00	Anderson Acoustics Ltd	Capital - Architects & Consultant Fees	227187	0	202505
Rother District Council	26/08/2025	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	1,150.00	Hill Surveyors (South East) Limited	Repairs to Premises - Building Surveys and Inspection	227188	2066257	202505
Rother District Council	26/08/2025	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	1,550.00	Anderson Acoustics Ltd	Capital - Architects & Consultant Fees	227189	2068618	202505
Rother District Council	26/08/2025	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	900.00	Aquatech Drain Services Ltd	Capital - Architects & Consultant Fees	227190	2067307	202505
Rother District Council	26/08/2025	T33HREGEN	Regeneration	20355	Plan for Neighbourhoods (PfN) - Revenue	D2513	Hired and Contracted services	3,000.00	De La Warr Pavilion (Enterprise) Ltd	Hired and contracted services - Hire of Meeting Room	227191	2066749	202505
Rother District Council	26/08/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32141	EH Alcohol Licensing R + W Partnership	D2420	General office supplies (Stationery purchased from ext suppliers)	1,440.00	NewAuto Ltd T/A MOGO (UK)	General office supplies - Stationery	227192	2066503	202505
Rother District Council	26/08/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	3,066.00	Cripps LLP	Hired and contracted services - Legal Advice	227193	2066471	202505
Rother District Council	26/08/2025	T33NBHDSE RV	Neighbourhood Services	20109	Sports Development	D2927	Services Facilitated by External Grants	1,116.00	WebsiteAbility	Services Facilitated by External Grant - Sports Development-Active Rother	227194	2067119	202505

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	26/08/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D2923	Grants made	1,640.00	Mobile Variable Message Signs Ltd	Grants made - Crime Prevention Initiative (JAG)	227195	2068511	202505
Rother District Council	26/08/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	2,364.68	South East Water Ltd Scientific Services	Hired and contracted services - EnvH-Water Sampling	227196	2066745	202505
Rother District Council	26/08/2025	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	6,000.00	Heringtons LLP	Hired and contracted services - Legal Advice	227197	2068717	202505
Rother District Council	27/08/2025	T33HOUSIN G	Housing	20304	Housing First	D2513	Hired and Contracted services	163.10	Hannington Gilbert & Co Ltd	Hired and contracted services - Service fee paid	227198	2066740	202505
Rother District Council	27/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	155.40	Hannington Gilbert & Co Ltd	Hired and contracted services - Service fee paid	227199	2066739	202505
Rother District Council	27/08/2025	T33HOUSIN G	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	0.00	Safe Water.io	Hired and contracted services - Afghan Misc	227200	0	202505
Rother District Council	27/08/2025	T32DIGCUS SER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	107.04	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	227201	2066620	202505
Rother District Council	27/08/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D2415	Printing by external suppliers	120.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	227202	2066439	202505
Rother District Council	27/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	698.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227203	2066967	202505
Rother District Council	27/08/2025	T33HREGEN	Regeneration	20355	Plan for Neighbourhoods (PfN) - Revenue	D2513	Hired and Contracted services	100.00	Sidley Baptist Church	Hired and contracted services - Hire of Meeting Room	227204	2066397	202505
Rother District Council	27/08/2025	T33HOUSIN G	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	0.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	227205	0	202505
Rother District Council	27/08/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2415	Printing by external suppliers	190.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	227206	2066335	202505
Rother District Council	27/08/2025	T33HOUSIN G	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	0.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	227207	0	202505
Rother District Council	27/08/2025	T33HOUSIN G	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	3,553.00	Countrywide Residential Lettings Limited	Accommodation Costs - Homelessness services Deposit for Landlords	227208	2066246	202505
Rother District Council	28/08/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	D2415	Printing by external suppliers	34.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	227209	2066442	202505

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	28/08/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2415	Printing by external suppliers	136.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	227210	2066441	202505
Rother District Council	28/08/2025	T33HREGEN	Regeneration	20101	Cultural Development	D2923	Grants made	600.00	18 Hours Ltd	Grants made - Arts Development Projects	227211	2066413	202505
Rother District Council	28/08/2025	T33PLANNIN G	Planning	20244	General Planning Expenses	D2352	Clothing and Uniforms	344.30	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Uniform-Shirt	227212	2067106	202505
Rother District Council	28/08/2025	T33HREGEN	Regeneration	20155	Investment properties	B1100	Repairs to Premises	432.00	Every Property Certificate Ltd. (T/A Easy EPC)	Repairs to Premises - Energy Performance Certificate	227213	2067302	202505
Rother District Council	28/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	227214	2066971	202505
Rother District Council	28/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	163.10	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	227215	2066738	202505
Rother District Council	28/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	227216	2067657	202505
Rother District Council	28/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	70.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227217	2066966	202505
Rother District Council	29/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	330.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	227218	0	202505
Rother District Council	29/08/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	330.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	227219	0	202505
Rother District Council	29/08/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D1201	Equipment & Materials	538.00	Lloyds Bank	Equipment & materials - Miscellaneous	227220	0	202505
Rother District Council	29/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,370.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	227221	2066400	202505
Rother District Council	29/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,097.87	A&AJ Bishop Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	227222	2066401	202505
Rother District Council	29/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,554.79	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	227223	2066402	202505
Rother District Council	29/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,164.69	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	227224	2066403	202505
Rother District Council	29/08/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	816.21	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	227225	2066404	202505

Body Name	Order date	Department Code	Department	Expense Area Code	Expense Area	Expense type code	Expense type	Amount Paid (£)	Supplier name	Description	OrderNo	TransNo	Period
Rother District Council	01/09/2025	T33NBHDSE RV	Neighbourhood Services	20128	Public Conveniences	E2302	Third party payment private contractors	0.00	Healthmatic Limited	Third party payment private contractors - Work by Outside Contractors	227226	0	202505
Rother District Council	01/09/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2415	Printing by external suppliers	180.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	227227	2066440	202505
Rother District Council	01/09/2025	T33HOUSIN G	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	180.00	Digital Sussex Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	227228	2066340	202505
Rother District Council	01/09/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	155.24	Net World Sports Ltd	Equipment & materials - Miscellaneous	227229	2068733	202505
Rother District Council	01/09/2025	T32DIGCUS SER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	63.66	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	227230	2066625	202506
Rother District Council	01/09/2025	T3ZCAPITAL	Capital	70818	Capital - The Villas Roof Repairs	N1003	Construction/Conversion	450.00	R French and Son Ltd	Capital Construction/Conversion - Contract Payments - General	227231	2066663	202505
Rother District Council	01/09/2025	T33PLANNIN G	Planning	20246	Planning Applications	D2513	Hired and Contracted services	9,000.00	Porter Planning Economics Ltd	Hired and contracted services - Valuation Services	227232	2067306	202505
Rother District Council	01/09/2025	T33PLANNIN G	Planning	20246	Planning Applications	D2513	Hired and Contracted services	9,000.00	Porter Planning Economics Ltd	Hired and contracted services - Valuation Services	227233	2067306	202505
Rother District Council	01/09/2025	T33NBHDSE RV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	50,442.00	Coffey Geotechnics Ltd	Repairs to Premises - Building Surveys and Inspection	227234	0	202505
Rother District Council	01/09/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	9,828.00	Links Signs Limited	Capital - Architects & Consultant Fees	227235	0	202505
Rother District Council	01/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	4,256.00	Wild Flower Lawns and Meadows Ltd	Equipment & Materials - Parks- Purchase of Planting Material	227236	2068298	202505
Rother District Council	01/09/2025	T33HREGEN	Regeneration	20356	Levelling Up Partnership Projects - Revenue	D2513	Hired and Contracted services	14,723.28	DWF Law LLP Client Account	Hired and contracted services - Service fee paid	227237	2067202	202505
Rother District Council	01/09/2025	T33HREGEN	Regeneration	20155	Investment properties	D2520	Insurance	1,500.00	Zurich Insurance plc	Insurance - Excess on Liabilities	227238	2066314	202505
Rother District Council	01/09/2025	T33PLANNIN G	Planning	20251	Planning Enquiries	A1110	Agency Staff	20,115.00	Hays Specialist Recruitment Ltd	Agency Staff	227239	2067195	202505
Rother District Council	01/09/2025	T33HREGEN	Regeneration	20101	Cultural Development	D2923	Grants made	8,000.00	Flatland Projects CIC	Grants made - Arts Development Projects	227240	2066912	202505
Rother District Council	01/09/2025	T33HREGEN	Regeneration	20118	Tourism	D2923	Grants made	4,000.00	18 Hours Ltd	Grants made - Bexhill Marketing	227241	2066414	202505
Rother District Council	01/09/2025	T3ZCAPITAL	Capital	70737	Capital - Barnham Green	N1004	Architects & Consultant Fees	1,690.00	Phlorum Ltd	Capital - Architects & Consultant Fees	227242	2067710	202505
Rother District Council	01/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	10,800.66	Hailsham Roadway Construction Ltd	Repairs to Premises - Parks - Paths/Surface Repairs	227243	2067449	202505
Rother District Council	01/09/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	3,988.00	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	227244	0	202505

Body Name	Order date	Department Code	Department	Expense Area Code	Expense Area	Expense type code	Expense type	Amount Paid (£)	Supplier name	Description	OrderNo	TransNo	Period
Rother District Council	01/09/2025	T33PLANNING	Planning	20247	Service Manager Strategy and Planning	D2513	Hired and Contracted services	52,371.00	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	227245	2066903	202505
Rother District Council	01/09/2025	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	11,940.00	The Leadership Centre for Local Government	Training	227246	2066769	202505
Rother District Council	01/09/2025	T3ZCAPITAL	Capital	70764	Capital - Invest to Save Project	N1004	Architects & Consultant Fees	5,000.00	Bruton Knowles Limited	Capital - Architects & Consultant Fees	227247	2068732	202505
Rother District Council	02/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	207.00	Southern Mobility Centres Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	227248	2066343	202505
Rother District Council	02/09/2025	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	3,000.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	227249	2066339	202505
Rother District Council	02/09/2025	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,300.00	Tri-Group Management Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	227250	2066297	202505
Rother District Council	02/09/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	330.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	227251	0	202506
Rother District Council	02/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	179.00	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	227252	2066344	202506
Rother District Council	02/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	660.96	Iconic Media Group Limited	Statutory Advertising - Public Notices in Newspaper	227253	2067175	202506
Rother District Council	02/09/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	227254	2066972	202506
Rother District Council	03/09/2025	T33PLANNING	Planning	20244	General Planning Expenses	C2335	Public transport	384.82	Lloyds Bank	Public Transport - Train tickets	227255	2067509	202505
Rother District Council	03/09/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	330.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	227256	0	202506
Rother District Council	03/09/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	120.00	A&A Cleaning & Property Services Ltd	Capital - Other Fees Capital exp Std VAT	227257	2066970	202506
Rother District Council	03/09/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	154.20	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Protective-Coat	227258	2067199	202506
Rother District Council	03/09/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	170.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	227259	2066728	202506
Rother District Council	03/09/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	110.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	227260	2066969	202506
Rother District Council	03/09/2025	T33DEMSE RV	Democratic Services	20156	Representing Local Interest	D2736	Chairmans Allowance	48.98	Lloyds Bank	Chairmans Allowance - Chairmans Allowance	227261	0	202506
Rother District Council	04/09/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	180.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227262	2066455	202506

Body Name	Order date	Department Code	Department	Expense Area Code	Expense Area	Expense type code	Expense type	Amount Paid (£)	Supplier name	Description	OrderNo	TransNo	Period
Rother District Council	04/09/2025	T33HOUSIN G	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	60.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227263	0	202506
Rother District Council	04/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	110.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227264	2066453	202506
Rother District Council	04/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	110.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227265	2066454	202506
Rother District Council	04/09/2025	T33NBHDSE RV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	240.00	Freedom Leisure	Grants made - Sports Development- Active Rother	227266	2066898	202506
Rother District Council	04/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	150.00	TLP Building Services Ltd	Repairs to Premises - Repairs - Plumbing Works	227267	2066678	202506
Rother District Council	04/09/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	97.88	Wightman and Parrish Ltd	Cleaning materials - Premises	227268	2067108	202506
Rother District Council	04/09/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B2612	Cleaning materials	439.46	Wightman and Parrish Ltd	Cleaning materials - Premises	227269	2067178	202506
Rother District Council	04/09/2025	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	198.00	Bevan Brittan LLP	Capital - Architects & Consultant Fees	227270	2066436	202506
Rother District Council	04/09/2025	T33NBHDSE RV	Neighbourhood Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	900.00	Compact Cutting Ltd	Repairs to Premises - Parks- Landscaping Works	227271	2067418	202505
Rother District Council	04/09/2025	T33HOUSIN G	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	5,446.42	Peabody Trust	Accommodation Costs - Homelessness services Rent in Advance for Homeless	227272	2066341	202506
Rother District Council	05/09/2025	T31HUMANR ES	Human Resources	20171	Human Resources	D2415	Printing by external suppliers	20.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	227273	2066922	202506
Rother District Council	05/09/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	720.00	Roselands Heating Ltd	Repairs to Premises - Heating Maintenance	227274	0	202506
Rother District Council	05/09/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer's building)	B1100	Repairs to Premises	720.00	Roselands Heating Ltd	Repairs to Premises - Heating Maintenance	227275	2068348	202506
Rother District Council	05/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	227276	2067187	202506
Rother District Council	05/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	240.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227277	2066458	202506

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	05/09/2025	T33HOUSIN G	Housing	20304	Housing First	D2513	Hired and Contracted services	480.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227278	2066457	202506
Rother District Council	05/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,429.62	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	227279	2066466	202506
Rother District Council	05/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,445.94	GMS Adaptations	Capital Grants - Capital Advances Disabled Facilities Grant	227280	2066464	202506
Rother District Council	05/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	696.05	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	227281	2066465	202506
Rother District Council	05/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	180.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227282	2066456	202506
Rother District Council	08/09/2025	T33NBHDSE RV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	320.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	227283	2066667	202506
Rother District Council	08/09/2025	T33HOUSIN G	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	368.20	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	227284	0	202506
Rother District Council	08/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	117.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	227286	2068403	202506
Rother District Council	08/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	340.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	227287	2066977	202506
Rother District Council	08/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	130.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	227288	2066978	202506
Rother District Council	08/09/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	600.00	Airtight Security Systems Ltd	Hired and contracted services - CCTV System Maintenance	227289	0	202506
Rother District Council	08/09/2025	T32FINSERV	Financial Services	20222	Accountancy	D2509	Consultants and Other Services	36,426.60	Bruton Knowles Limited	Consultants and other services - Business Consultants	227290	2066683	202505
Rother District Council	08/09/2025	T33PLANNIN G	Planning	20246	Planning Applications	D2509	Consultants and Other Services	9,000.00	Curley Consultants	Consultants and other services - Consultants Fees	227291	2067246	202505
Rother District Council	08/09/2025	T33NBHDSE RV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	3,000.00	Coffey Geotechnics Ltd	Repairs to Premises - Building Surveys and Inspection	227292	2067602	202505
Rother District Council	08/09/2025	T33HOUSIN G	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	5,400.00	Melcantraining	Hired and contracted services - Service fee paid	227293	2066677	202506
Rother District Council	08/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2881	Premises insurance	0.00	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - Mid Term Adjustment Property	227294	0	202506
Rother District Council	08/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6,900.00	Building For Wildlife	Repairs to Premises - Parks-Fencing Installation	227295	0	202506

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	08/09/2025	T3ZCAPITAL	Capital	70818	Capital - The Villas Roof Repairs	N1009	Furniture & Fittings	9,329.35	Lloyds Bank	Capital - Furniture and Fittings	227296	2068579	202506
Rother District Council	08/09/2025	T33NBHDSE RV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	2,096.00	Heringtons LLP	Hired and contracted services - Legal Advice	227297	2066671	202506
Rother District Council	08/09/2025	T33NBHDSE RV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	7,560.00	REDACTED PERSONAL DATA	Repairs to Premises - Painting Works	227298	0	202506
Rother District Council	08/09/2025	T33NBHDSE RV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	8,047.86	Trade Carpets (Southern) Ltd t/a Bentley & Hall	Hired and contracted services - Service fee paid	227299	2066670	202506
Rother District Council	08/09/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20176	Administrative Offices - Print Room	B1100	Repairs to Premises	3,720.00	Amstech Asbestos Removals Ltd	Repairs to Premises - Specified Repairs and Works listed	227300	2067479	202506
Rother District Council	08/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,050.00	Building For Wildlife	Repairs to Premises - Parks-Fencing Installation	227301	0	202506
Rother District Council	08/09/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	1,197.00	GoJute Ltd	Equipment & Materials - Flags	227302	2066447	202506
Rother District Council	08/09/2025	T33HOUSIN G	Housing	20309	Homelessness Prevention Grant	A1110	Agency Staff	66,751.99	The Oyster Partnership Ltd	Agency Staff	227303	2068909	202506
Rother District Council	08/09/2025	T33NBHDSE RV	Neighbourhood Services	20123	Cemeteries	B2731	Grounds maintenance routine	21,539.04	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	227304	2066757	202506
Rother District Council	08/09/2025	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	30,000.00	Newsteer Ltd	Hired and contracted services - Service fee paid	227305	2068615	202506
Rother District Council	08/09/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	1,300.00	RSK Environment Limited	Capital - Architects & Consultant Fees	227306	0	202506
Rother District Council	08/09/2025	T33HOUSIN G	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	8,700.00	Holden and Co LLP	Hired and contracted services - Settlement Sums re Legal Issues	227307	2066477	202506
Rother District Council	08/09/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	3,009.30	AirTight Security Systems Ltd	Capital Construction/Conversion - Contract Payments - General	227308	2068352	202506
Rother District Council	08/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,300.00	Ninety Nine Surveying Ltd	Hired and contracted services - Cost of Survey	227309	2067723	202506
Rother District Council	08/09/2025	T3ZCAPITAL	Capital	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	13,350.00	REDACTED PERSONAL DATA	Capital Grants - REPF SME rural grants	227310	2068316	202506
Rother District Council	08/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	41,998.08	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	227311	2066753	202506
Rother District Council	08/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,100.00	Building For Wildlife	Repairs to Premises - Parks-Fencing Installation	227312	0	202506
Rother District Council	08/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	9,630.00	Easy-Gate Ltd	Equipment & Materials - Parks-Fencing Products	227313	2068671	202506
Rother District Council	08/09/2025	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	143,000.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	227314	2068810	202506
Rother District Council	08/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	970.00	IPSEC Ltd	Repairs to Premises - Parks-Landscaping Works	227315	2067457	202506

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	08/09/2025	T33HOUSIN G	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	456.00	Robertsbridge Community Association	Hired and contracted services - STC VENUE HIRE	227316	2067161	202506
Rother District Council	08/09/2025	T33HOUSIN G	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	440.00	REDACTED PERSONAL DATA	Hired and contracted services - Afghan-Education-Exempt VAT	227317	2066653	202506
Rother District Council	08/09/2025	T33HOUSIN G	Housing	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	320.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	227318	0	202506
Rother District Council	08/09/2025	T33HOUSIN G	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	3,876.00	Seven Let's Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	227319	2066481	202506
Rother District Council	09/09/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	0.00	Tardis Environmental UK Limited	Capital Construction/Conversion - Contract Payments - General	227320	0	202506
Rother District Council	09/09/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	295.00	Safe Water.io	Capital - Other Fees Capital exp Std VAT	227322	2068603	202505
Rother District Council	09/09/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	B1100	Repairs to Premises	240.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	227323	2066976	202506
Rother District Council	09/09/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	320.00	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	227324	2066746	202506
Rother District Council	10/09/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	501.98	Lloyds Bank	Equipment & materials - Miscellaneous	227325	0	202506
Rother District Council	10/09/2025	T3ZCAPITAL	Capital	70784	Capital - Battle Sports Pavilion - CIL	N1005	Other fees	400,000.00	Battle Town Council	Capital - Other Fees Capital exp Std VAT	227326	2067030	202506
Rother District Council	10/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	135.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	227327	0	202506
Rother District Council	10/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	194.24	Hannington Gilbert & Co Ltd	Repairs to Premises - Repairs - Electrical Works	227328	2068329	202506
Rother District Council	10/09/2025	T33PLANNIN G	Planning	20246	Planning Applications	D2513	Hired and Contracted services	366.00	Healthy Workstations Ltd	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	227329	2067419	202506
Rother District Council	10/09/2025	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	500.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	227330	2068392	202506
Rother District Council	11/09/2025	T32DIGCUS SER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	136.44	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	227331	2067334	202506
Rother District Council	11/09/2025	T33HOUSIN G	Housing	20304	Housing First	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	227332	2066980	202506

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	11/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	260.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	227333	2066979	202506
Rother District Council	11/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	0.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	227334	0	202506
Rother District Council	11/09/2025	T33HOUSIN G	Housing	20349	Park Residential	B1100	Repairs to Premises	640.00	TLP Building Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	227335	2067694	202506
Rother District Council	11/09/2025	T32FINSERV	Financial Services	20222	Accountancy	D2922	Subscriptions	340.00	Association of Accounting Technicians	Subscriptions - Subscription to Organisations	227341	2066643	202506
Rother District Council	11/09/2025	T33HOUSIN G	Housing	20306	Afghan Relocation Assistance Policy	D2415	Printing by external suppliers	55.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	227342	2067298	202506
Rother District Council	11/09/2025	T33HOUSIN G	Housing	20304	Housing First	D2513	Hired and Contracted services	355.63	Lloyds Bank	Hired and contracted services - Service fee paid	227343	0	202506
Rother District Council	11/09/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D1201	Equipment & Materials	230.40	Klipspringer Ltd	Equipment & Materials - EnvH - Food Samples	227344	2067183	202506
Rother District Council	11/09/2025	T33HOUSIN G	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2415	Printing by external suppliers	55.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	227345	2067299	202506
Rother District Council	11/09/2025	T33HOUSIN G	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	3,661.52	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	227346	2066654	202506
Rother District Council	12/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	488.16	HAGS-SMP Ltd	Repairs to Premises - Parks - Playground Repairs	227347	0	202506
Rother District Council	12/09/2025	T33NBHDSE RV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	450.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	227348	0	202506
Rother District Council	12/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	900.00	Building For Wildlife	Repairs to Premises - Parks- Drainage Works	227349	2066920	202506
Rother District Council	12/09/2025	T33DEMSE R V	Democratic Services	20156	Representing Local Interest	A2202	Recruitment expenses	776.80	Iconic Media Group Limited	Recruitment Expenses Advertising Vacant Post	227350	2067703	202506
Rother District Council	12/09/2025	T31HUMANR ES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	350.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	227351	2067310	202506
Rother District Council	12/09/2025	T33NBHDSE RV	Neighbourhood Services	20123	Cemeteries	D2513	Hired and Contracted services	950.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Public Health Burials	227352	2067377	202506
Rother District Council	12/09/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	374.82	MLL Telecom Ltd	Telephones - Leased Line Rental	227353	2066681	202506
Rother District Council	12/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,193.66	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	227354	2066919	202506
Rother District Council	12/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,617.90	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	227355	2066905	202506

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	12/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,842.51	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	227356	2066893	202506
Rother District Council	12/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	900.91	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	227357	2066907	202506
Rother District Council	12/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,500.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	227358	2066908	202506
Rother District Council	12/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,951.20	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	227359	2066909	202506
Rother District Council	12/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,866.50	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	227360	2066910	202506
Rother District Council	15/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	510.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Afghan Misc	227361	2066981	202506
Rother District Council	15/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	320.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	227362	2066982	202506
Rother District Council	15/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	146.60	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	227363	2066983	202506
Rother District Council	15/09/2025	T33DEMSE RV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	420.00	Brede Village Hall	Hired and contracted services - Hire of Meeting Room	227364	2067301	202506
Rother District Council	15/09/2025	T33NBHDSE RV	Neighbourhood Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	2,000.00	Compact Cutting Ltd	Repairs to Premises - Parks-Landscaping Works	227365	2067565	202505
Rother District Council	15/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2422	Sewerage	1,120.00	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	227366	2067002	202505
Rother District Council	15/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6,440.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Landscaping Works	227367	0	202505
Rother District Council	15/09/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	301,192.44	BAXALL CONSTRUCTION LTD	Capital Construction/Conversion - Contract Payments - General	227368	2068633	202506
Rother District Council	15/09/2025	T32DIGCUSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	3,021.30	Lloyds Bank	Computer Equipment - Computer peripherals	227369	2067357	202506
Rother District Council	15/09/2025	T32DIGCUSER	Digital & Customer Services	20236	Customer Services and Development	D2509	Consultants and Other Services	11,000.00	Venn Group Ltd	Consultants and other services - Business Consultants	227370	2066718	202506
Rother District Council	15/09/2025	T33NBHDSE RV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	2,500.00	Skiltek Ltd	Grants made - Sports Development Projects	227371	2068307	202506
Rother District Council	15/09/2025	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	1,500.00	Lighting Force Ltd	Capital - Architects & Consultant Fees	227372	2067493	202506
Rother District Council	15/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,370.00	Building For Wildlife	Repairs to Premises - Parks-Drainage Works	227373	2068223	202506

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	15/09/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	2,689.02	Lloyds Bank	Capital Construction/Conversion - Contract Payments - General	227374	0	202506
Rother District Council	15/09/2025	T32FINSERV	Financial Services	20222	Accountancy	D2509	Consultants and Other Services	4,047.40	Bruton Knowles Limited	Consultants and other services - Business Consultants	227375	2067004	202506
Rother District Council	15/09/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	2,950.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	227376	2068310	202506
Rother District Council	15/09/2025	T33NBHDSE RV	Neighbourhood Services	20180	Emergency Planning	D2922	Subscriptions	3,028.00	The Police and Crime Commissioner for Sussex	Subscriptions - Sussex Resilience Forum (SRF)	227377	2068246	202506
Rother District Council	15/09/2025	T32DIGCUSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	279,465.42	Specialist Computer Centres PLC (SCC)	Computer Licences - Computer Licence Renewal	227378	0	202506
Rother District Council	15/09/2025	T33PLANNING	Planning	20246	Planning Applications	A2203	Training	11,921.10	University of Kent	Training	227379	2066760	202506
Rother District Council	15/09/2025	T33PLANNING	Planning	20246	Planning Applications	A2203	Training	5,557.80	University of Kent	Training	227380	2066761	202506
Rother District Council	15/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	2,055.30	GT Access Ltd	Equipment & materials - Miscellaneous	227381	2067486	202506
Rother District Council	15/09/2025	T33NBHDSE RV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	3,840.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	227382	2067754	202506
Rother District Council	15/09/2025	T33HREGEN	Regeneration	20146	West Trading Estate	D2509	Consultants and Other Services	1,000.00	Dyer and Hobbs Commercial Property	Consultants and other services - Consultants Fees	227383	2067208	202506
Rother District Council	15/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,790.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks-Fencing Installation	227384	2067409	202506
Rother District Council	15/09/2025	T33HREGEN	Regeneration	20151	Udimore Workshops	D2509	Consultants and Other Services	3,000.00	Dyer and Hobbs Commercial Property	Consultants and other services - Consultants Fees	227385	0	202506
Rother District Council	15/09/2025	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2509	Consultants and Other Services	1,500.00	Dyer and Hobbs Commercial Property	Consultants and other services - Consultants Fees	227386	2067214	202506
Rother District Council	15/09/2025	T3ZCAPITAL	Capital	70813	Capital - West Station Pub Terminus Road	N1004	Architects & Consultant Fees	2,650.00	Cadmap Limited	Capital - Architects & Consultant Fees	227387	2068285	202506
Rother District Council	15/09/2025	T3ZCAPITAL	Capital	70812	Capital - Skinners Sheds Wainwright Road	N1004	Architects & Consultant Fees	1,453.20	Lloyds Bank	Capital - Architects & Consultant Fees	227388	0	202506
Rother District Council	15/09/2025	T33ENVSERV	Environmental Services, Licensing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	8,000.00	South East Water Ltd Scientific Services	Hired and contracted services - EnvH-Water Sampling	227389	0	202506
Rother District Council	15/09/2025	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	69,396.76	Reed Talent Solutions Ltd T/A Consultancy +	Agency Staff	227390	2068614	202506
Rother District Council	15/09/2025	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	9,500.00	Hastings Advice and Representation Centre (HARC)	Hired and contracted services SLA Contribution	227391	2066748	202506
Rother District Council	15/09/2025	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	9,500.00	Hastings Advice and Representation Centre (HARC)	Hired and contracted services SLA Contribution	227392	2066747	202506

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	15/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	13,490.00	J D Fencing Contractors	Repairs to Premises - Parks-Fencing Installation	227393	2068729	202506
Rother District Council	15/09/2025	T33PLANNIN G	Planning	20246	Planning Applications	D2513	Hired and Contracted services	11,250.00	Altair Consultancy & Advisory Services Ltd	Hired and contracted services - Valuation Services	227394	2066897	202506
Rother District Council	15/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	9,792.58	Elite Arborists	Repairs to Premises - Parks - Tree Works	227395	2067313	202506
Rother District Council	15/09/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	1,588.00	Sharpe Pritchard LLP	Hired and contracted services - Legal Advice	227396	2066751	202506
Rother District Council	15/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	3,790.00	Fuzion 4 Limited - BeSure	Equipment & Materials - CCTV	227397	2068691	202506
Rother District Council	15/09/2025	T33NBHDSE RV	Neighbourhood Services	20128	Public Conveniences	E2302	Third party payment private contractors	594.80	Healthmatic Limited	Third party payment private contractors - Work by Outside Contractors	227398	2067681	202506
Rother District Council	15/09/2025	T33DEMSE R V	Democratic Services	20156	Representing Local Interest	D2737	Vice Chairmans Allowance	42.00	East Sussex Prayer Breakfast	Vice-Chairmans Allowance - Vice Chairmans Allowance	227399	2066723	202506
Rother District Council	16/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	596.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	227400	2067287	202506
Rother District Council	16/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	156.00	Fuzion 4 Limited - BeSure	Equipment & Materials - CCTV	227401	2068226	202506
Rother District Council	16/09/2025	T33PLANPO L	Planning Policy	20255	Local Development Framework	D2415	Printing by external suppliers	48.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	227402	2067300	202506
Rother District Council	16/09/2025	T33ENVSE R V	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	A2202	Recruitment expenses	1,700.00	CIEH-Chartered Institute of Environmental Health	Recruitment Expenses Advertising Vacant Post	227403	2067171	202506
Rother District Council	16/09/2025	T33HOUSIN G	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	3,700.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	227404	0	202506
Rother District Council	16/09/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	240.00	A&A Cleaning & Property Services Ltd	Capital - Other Fees Capital exp Std VAT	227405	2067182	202506
Rother District Council	16/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	150.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227406	2066987	202506
Rother District Council	16/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	190.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227407	2066984	202506
Rother District Council	16/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	180.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227408	2066985	202506
Rother District Council	16/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	180.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227409	2066986	202506
Rother District Council	16/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	330.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	227410	2068313	202506

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	16/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	330.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	227411	2068314	202506
Rother District Council	17/09/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	460.00	Sunbelt Rentals Limited	Hired and contracted services - Service fee paid	227412	2067158	202506
Rother District Council	17/09/2025	T33HREGEN	Regeneration	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	299.00	South Street Autos Limited	Vehicle Repairs & Servicing	227413	2067212	202506
Rother District Council	17/09/2025	T33HREGEN	Regeneration	20145	Maintenance Services	B1100	Repairs to Premises	640.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	227414	2067667	202506
Rother District Council	17/09/2025	T33HOUSIN G	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	5,200.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	227415	2066885	202506
Rother District Council	17/09/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2622	Mobile Phones	998.34	Apple Retail UK Ltd	Mobile Phones - Purchase of mobile phones	227416	0	202506
Rother District Council	17/09/2025	T33NBHDSE RV	Neighbourhood Services	20123	Cemeteries	D1201	Equipment & Materials	640.26	SoloProtect Limited	Equipment & materials - Miscellaneous	227417	2067608	202506
Rother District Council	17/09/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	640.26	SoloProtect Limited	Equipment & materials - Miscellaneous	227418	2067749	202506
Rother District Council	17/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	150.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Afghan Misc	227419	2067184	202506
Rother District Council	17/09/2025	T33HREGEN	Regeneration	20264	Property Maintenance Team	D2352	Clothing and Uniforms	79.90	Sunbelt Rentals Limited	Clothing and Uniforms - Mens Protective-Other	227420	2067159	202506
Rother District Council	17/09/2025	T33HOUSIN G	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	180.00	Digital Sussex Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	227421	2066923	202506
Rother District Council	17/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	640.26	SoloProtect Limited	Equipment & materials - Miscellaneous	227422	2067609	202506
Rother District Council	18/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	360.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	227423	2067185	202506
Rother District Council	18/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	160.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Afghan Misc	227424	2067186	202506
Rother District Council	18/09/2025	T31HUMANRES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	350.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	227425	2067311	202506
Rother District Council	18/09/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	90.00	Digital Sussex Ltd	Capital - Other Fees Capital exp Std VAT	227426	2067203	202506
Rother District Council	18/09/2025	T33HOUSIN G	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	2,200.00	7HP LLP	Accommodation Costs - Homelessness services Deposit for Landlords	227427	2066945	202506
Rother District Council	18/09/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	B2611	Contract cleaning	360.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	227428	2067718	202506
Rother District Council	19/09/2025	T33NBHDSE RV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	700.00	Battle Town Football Club Cic	Grants made - Sports Development Projects	227429	2067405	202506

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	19/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	160.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	227431	2067388	202506
Rother District Council	19/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	910.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227432	2067188	202506
Rother District Council	19/09/2025	T33HOUSIN G	Housing	20317	Rother Leasing Scheme	B1100	Repairs to Premises	360.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	227433	2067384	202506
Rother District Council	22/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	540.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	227434	2067385	202506
Rother District Council	22/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	120.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	227435	2068638	202506
Rother District Council	22/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	70.00	The Titanium Group Limited	Hired and contracted services - Service fee paid	227436	2068432	202506
Rother District Council	22/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	240.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	227437	2067386	202506
Rother District Council	22/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	240.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227438	2067387	202506
Rother District Council	22/09/2025	T33HOUSIN G	Housing	20304	Housing First	D2513	Hired and Contracted services	155.40	Hannington Gilbert & Co Ltd	Hired and contracted services - Service fee paid	227439	2067753	202506
Rother District Council	22/09/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2415	Printing by external suppliers	866.00	Scantech Lithographic Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	227440	2068436	202506
Rother District Council	22/09/2025	T33HOUSIN G	Housing	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	300.30	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	227441	2067427	202506
Rother District Council	22/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,436.76	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	227442	2067549	202506
Rother District Council	22/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,483.12	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	227443	2067558	202506
Rother District Council	22/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,860.82	A&AJ Bishop Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	227444	2067550	202506
Rother District Council	22/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	550.00	A&AJ Bishop Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	227445	2067559	202506

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	22/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,816.62	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	227446	2067554	202506
Rother District Council	22/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,092.35	Griffin and Son	Capital Grants - Capital Advances Disabled Facilities Grant	227447	2067560	202506
Rother District Council	22/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,929.41	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	227448	2067556	202506
Rother District Council	22/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	718.96	HEDLEY VISICK MAINTENANCE LTD	Capital Grants - Capital Advances Disabled Facilities Grant	227449	2067552	202506
Rother District Council	22/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,533.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	227450	2067553	202506
Rother District Council	22/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,101.70	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	227451	2067557	202506
Rother District Council	22/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,754.15	A&AJ Bishop Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	227452	2067546	202506
Rother District Council	22/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,518.88	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	227453	2067555	202506
Rother District Council	22/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,417.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	227454	2067547	202506
Rother District Council	22/09/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1007	Plant & Machinery	0.00	R French and Son Ltd	Capital - Plant and Property	227455	0	202506
Rother District Council	22/09/2025	T31HUMANRES	Human Resources	20171	Human Resources	A2203	Training	340.00	First In Attendance Ltd	Training - First Aid training course	227456	2068421	202506
Rother District Council	22/09/2025	T32DIGCUSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	833.58	BT British Telecommunications plc	Telephones - BT-Rental-General	227457	2067268	202506
Rother District Council	23/09/2025	T32DIGCUSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	20.28	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	227458	2067455	202506
Rother District Council	23/09/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	110.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227459	2067389	202506
Rother District Council	23/09/2025	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	400.00	Chartered Institute of Housing	Training	227460	2067397	202506
Rother District Council	23/09/2025	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	400.00	Chartered Institute of Housing	Training	227461	0	202506
Rother District Council	23/09/2025	T33HOUSING	Housing	20204	Housing Administration Account	A2203	Training	650.00	Chartered Institute of Housing	Training	227462	2067395	202506

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	23/09/2025	T33HOUSIN G	Housing	20204	Housing Administration Account	A2203	Training	300.00	Chartered Institute of Housing	Training	227463	2067396	202506
Rother District Council	23/09/2025	T33HOUSIN G	Housing	20204	Housing Administration Account	A2203	Training	300.00	Chartered Institute of Housing	Training	227464	0	202506
Rother District Council	23/09/2025	T33HOUSIN G	Housing	20204	Housing Administration Account	A2203	Training	530.00	Chartered Institute of Housing	Training	227465	2067394	202506
Rother District Council	23/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	90.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	227466	0	202506
Rother District Council	23/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	90.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	227467	2068403	202506
Rother District Council	23/09/2025	T32FINSERV	Financial Services	20209	Corporate management	D2516	Audit fees	91,000.00	Grant Thornton UK LLP	Audit Fees - External Audit	227468	2067675	202506
Rother District Council	23/09/2025	T32FINSERV	Financial Services	20209	Corporate management	D2516	Audit fees	81,000.00	Grant Thornton UK LLP	Audit Fees - External Audit	227469	2067676	202506
Rother District Council	23/09/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	840.00	Institute of Licensing (Events) Ltd	Training	227470	2067468	202506
Rother District Council	23/09/2025	T33HREGEN	Regeneration	20148	Misc Land & Buildings	B1100	Repairs to Premises	1,350.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Carpentry Repairs	227471	2067533	202506
Rother District Council	23/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,736.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	227472	2067707	202506
Rother District Council	23/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,676.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	227473	0	202506
Rother District Council	23/09/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,740.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	227474	2068822	202506
Rother District Council	23/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	4,800.00	Thompson Advertising	Equipment & Materials - Parks - Purchase of Signs	227475	2068602	202506
Rother District Council	23/09/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	9,323.88	Roselands Heating Ltd	Repairs to Premises - Heating Maintenance	227476	0	202506
Rother District Council	23/09/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	2,052.00	Roselands Heating Ltd	Repairs to Premises - Heating Maintenance	227477	0	202506
Rother District Council	23/09/2025	T33HREGEN	Regeneration	20154	Committee Property Account	B2311	Rents and service charges	1,060.00	The Crown Estate	Rents and service charges- foreshore fairlight camber rent to crown	227478	2067537	202506
Rother District Council	23/09/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	3,050.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks Tickets	227479	2067689	202506
Rother District Council	23/09/2025	T32FINSERV	Financial Services	20213	Procurement Strategy	E1101	Third party payment other LAs	100,000.00	Wealden District Council	Third party payment other LAs - East Sussex Hub	227480	2067472	202506
Rother District Council	23/09/2025	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	21,120.00	G and T Associates LLP	Hired and contracted services - Service fee paid	227481	0	202506

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	23/09/2025	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2519	Statutory Advertising	1,762.56	Iconic Media Group Limited	Statutory Advertising - Planadv - Rye+Battle Observer	227482	0	202506
Rother District Council	23/09/2025	T33ENVSERV	Environmental Services, Licensing & Community Safety	20193	Taxi & Private Hire Licences	I3434	Income Fees & Charges	1,060.00	Wealden District Council	Income Fees and Charges - Transfer of Fee Paid in Error to RDC (Outside of scope for VAT)	227483	2067621	202506
Rother District Council	23/09/2025	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	6,000.00	Triton Building Services SE Ltd	Hired and contracted services - Service fee paid	227484	0	202506
Rother District Council	23/09/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	B1100	Repairs to Premises	1,340.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	227485	2067390	202506
Rother District Council	23/09/2025	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2517	Marketing	1,200.00	Tourism South East	Marketing - Regular Marketing activities-Tourism	227486	2067489	202506
Rother District Council	23/09/2025	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2517	Marketing	5,600.00	Tourism South East	Marketing - Regular Marketing activities-Tourism	227487	2067491	202506
Rother District Council	23/09/2025	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2922	Subscriptions	8,600.00	Tourism South East	Subscriptions - Subscription to Organisations	227488	0	202506
Rother District Council	23/09/2025	T33HREGEN	Regeneration	20154	Committee Property Account	D2513	Hired and Contracted services	3,522.00	Heringtons LLP	Hired and contracted services - Legal Advice	227489	2068517	202506
Rother District Council	23/09/2025	T33ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2519	Statutory Advertising	1,216.00	Iconic Media Group Limited	Statutory Advertising - Public Notices in Newspaper	227490	2068238	202506
Rother District Council	23/09/2025	T33PLANNING	Planning	20244	General Planning Expenses	D2922	Subscriptions	16,990.00	Haymarket Media Group Ltd	Subscriptions - DCP Subscription	227491	2067706	202506
Rother District Council	23/09/2025	T33HOUSING	Housing	20317	Rother Leasing Scheme	B1100	Repairs to Premises	1,080.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	227492	2067651	202506
Rother District Council	23/09/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	14,311.00	RSK Environment Limited	Capital - Architects & Consultant Fees	227493	0	202506
Rother District Council	23/09/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	76,944.00	Gardiner & Theobald LLP	Capital - Architects & Consultant Fees	227494	0	202506
Rother District Council	23/09/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	831,234.60	Haworth Tompkins Ltd	Capital - Architects & Consultant Fees	227495	0	202506
Rother District Council	23/09/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	2,000.00	LAVAT Consulting Ltd (PSTAX)	Capital - Architects & Consultant Fees	227496	0	202506
Rother District Council	23/09/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	40,000.00	East Sussex County Council	Hired and contracted services - UKSPF-Strengthening entrepreneur ecosystems	227497	2067475	202506
Rother District Council	23/09/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	675.00	TLP Building Services Ltd	Capital - Other Fees Capital exp Std VAT	227498	2067693	202506
Rother District Council	23/09/2025	T33PLANNING	Planning	20246	Planning Applications	D2631	Computer Equip Maintenance	2,865.00	Colyer Repropoint Ltd	Computer Equip Maintenance - Scanner Maintenance	227499	2067699	202506
Rother District Council	23/09/2025	T31HUMANRES	Human Resources	20171	Human Resources	D2922	Subscriptions	0.00	South East Employers	Subscriptions - Subscription to Organisations	227500	0	202506

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	23/09/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	70,000.00	De La Warr Pavilion Charitable Trust	Capital - Architects & Consultant Fees	227501	2067484	202506
Rother District Council	23/09/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	100,000.00	De La Warr Pavilion Charitable Trust	Capital - Architects & Consultant Fees	227502	2067483	202506
Rother District Council	23/09/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	44,300.00	Ascendant Solutions Limited	Computer Licences - New Computer Software	227503	2067678	202506
Rother District Council	23/09/2025	T32FINSERV	Financial Services	20222	Accountancy	A2203	Training	1,500.00	CIPFA Business Ltd	Training	227504	2067482	202506
Rother District Council	23/09/2025	T33HOUSIN G	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	3,000.00	Countrywide Residential Lettings Limited	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	227505	2067414	202506
Rother District Council	23/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,400.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	227506	2067708	202506
Rother District Council	23/09/2025	T33NBHDSE RV	Neighbourhood Services	20102	Rother Museum Services	B1100	Repairs to Premises	3,045.96	ADT Fire and Security Plc	Repairs to Premises - Fire Alarm System Maintenance	227507	2068908	202506
Rother District Council	23/09/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	660.00	Coppard Plant Hire Ltd	Capital Construction/Conversion - Contract Payments - General	227508	2067594	202506
Rother District Council	23/09/2025	T33PLANNIN G	Planning	20251	Planning Enquiries	A1110	Agency Staff	27,000.00	Hays Specialist Recruitment Ltd	Agency Staff	227509	2068623	202506
Rother District Council	23/09/2025	T33PLANNIN G	Planning	20251	Planning Enquiries	A1110	Agency Staff	9,000.00	Hays Specialist Recruitment Ltd	Agency Staff	227510	2067673	202506
Rother District Council	23/09/2025	T33ENVSER V	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	4,742.00	C P J Field & Co Ltd (CPJ)	Hired and contracted services - Public Health Burials	227511	2068475	202506
Rother District Council	23/09/2025	T33PLANNIN G	Planning	20246	Planning Applications	D2513	Hired and Contracted services	13,500.00	Landmark Chambers	Hired and contracted services - Legal Advice	227512	2068718	202506
Rother District Council	23/09/2025	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	20,894.00	East Sussex County Council	Hired and contracted services - AONB Management	227513	2068730	202506
Rother District Council	23/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,572.00	Streetmaster (South Wales) Ltd	Equipment & Materials - Parks Purchase of Seats/Benches/Plaques	227514	0	202506
Rother District Council	23/09/2025	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	11,000.00	Building Services Group Ltd	Capital - Architects & Consultant Fees	227515	2067709	202506
Rother District Council	23/09/2025	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	3,095.00	Survey & Engineering Services Ltd	Capital - Architects & Consultant Fees	227516	2068510	202506
Rother District Council	23/09/2025	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	4,400.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	227517	2067623	202506
Rother District Council	23/09/2025	T33NBHDSE RV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	4,969.20	Auto Solutions (Southern) Ltd	Hired and contracted services - Beach Equipment/Vehicles Hire	227518	0	202506
Rother District Council	23/09/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2622	Mobile Phones	42,114.48	Daisy Communications PLC	Mobile Phones - Mobile Call Costs and Line Rental	227519	2068395	202506

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Rother District Council	23/09/2025	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	750.00	Mayhew Consultancy	Capital - Architects & Consultant Fees	227520	2067490	202506
Rother District Council	23/09/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	551.45	Howden Joinery Ltd	Capital - Other Fees Capital exp Std VAT	227521	2067576	202506
Rother District Council	23/09/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	3,954.86	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	227522	2068347	202506
Rother District Council	24/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	170.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	227523	2067650	202506
Rother District Council	24/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	350.00	Ecoheat PH Ltd	Repairs to Premises - Servicing of Boiler	227524	2067700	202506
Rother District Council	24/09/2025	T31HUMANR ES	Human Resources	20171	Human Resources	D2513	Hired and Contracted services	838.94	AVC Wise Ltd	Hired and contracted services - Service fee paid	227525	2067480	202506
Rother District Council	24/09/2025	T3ZZNOREP ORT	Resources	90000	Balance sheet all accounts	R2333	Contract Hire Cars	20.60	Mitsubishi HC Capital Plc t/a Novuna	Contract Hire Cars - Contract Hire Commercial Costs	227526	0	202506
Rother District Council	24/09/2025	T33HOUSIN G	Housing	20304	Housing First	D2513	Hired and Contracted services	280.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227527	2067653	202506
Rother District Council	24/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	110.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227528	2067656	202506
Rother District Council	24/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	110.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227529	2067654	202506
Rother District Council	24/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	110.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227530	2067655	202506
Rother District Council	24/09/2025	T33HOUSIN G	Housing	20304	Housing First	B1100	Repairs to Premises	300.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	227531	2067652	202506
Rother District Council	25/09/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20172	Facilities Management	D2420	General office supplies (Stationery purchased from ext suppliers)	42.88	Lloyds Bank	General office supplies - Stationery	227532	0	202506
Rother District Council	25/09/2025	T33HREGEN	Regeneration	20145	Maintenance Services	D2513	Hired and Contracted services	150.00	SoloProtect Limited	Hired and contracted services - Service fee paid	227533	2067701	202506
Rother District Council	25/09/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	552.68	Lloyds Bank	Furniture & Fittings - Chair	227534	0	202506
Rother District Council	25/09/2025	T33NBHDSE RV	Neighbourhood Services	20109	Sports Development	D2923	Grants made	800.00	East Sussex County Council	Grants made - Sports Development Projects	227535	2068346	202506

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	25/09/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1008	Equipment	452.75	Lloyds Bank	Capital - Purchase of Equipment	227536	0	202506
Rother District Council	25/09/2025	T33HOUSIN G	Housing	20304	Housing First	B1100	Repairs to Premises	168.00	East Sussex Fire & Electrical Ltd	Repairs to Premises - Fire Alarm System Maintenance	227537	2067485	202506
Rother District Council	25/09/2025	T33HREGEN	Regeneration	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	338.66	Wightman and Parrish Ltd	Cleaning materials - Premises	227538	2067668	202506
Rother District Council	25/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,155.80	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	227539	2067632	202506
Rother District Council	25/09/2025	T33HOUSIN G	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	850.00	MONEYWISE INVESTMENTS PLC	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	227540	2067611	202506
Rother District Council	25/09/2025	T33HOUSIN G	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	3,000.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	227541	2067415	202506
Rother District Council	25/09/2025	T33DEMSE R V	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	100.00	Empress Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	227542	2067755	202506
Rother District Council	25/09/2025	T32DIGCUS SER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	170.64	Lloyds Bank	General office supplies - Stationery	227544	0	202506
Rother District Council	25/09/2025	T32DIGCUS SER	Digital & Customer Services	20239	Computer Services	D2622	Mobile Phones	998.34	Apple Retail UK Ltd	Mobile Phones - Purchase of mobile phones	227545	0	202506
Rother District Council	26/09/2025	T33NBHDSE RV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	700.00	Compact Cutting Ltd	Repairs to Premises - Parks-Landscaping Works	227546	2068341	202506
Rother District Council	26/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,865.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	227547	2067534	202506
Rother District Council	26/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	589.44	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	227548	2067541	202506
Rother District Council	26/09/2025	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,401.69	LM Stacey & Sons	Capital Grants - Capital Advances Disabled Facilities Grant	227549	2067712	202506
Rother District Council	26/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	944.00	J. Parker Dutch Bulbs (Wholesale) Ltd	Equipment & Materials - Parks-Purchase of Planting Material	227550	0	202506
Rother District Council	29/09/2025	T32DIGCUS SER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	264.90	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	227551	2067740	202506
Rother District Council	29/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	370.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	227552	2067658	202506
Rother District Council	29/09/2025	T33HOUSIN G	Housing	20304	Housing First	B1100	Repairs to Premises	283.20	East Sussex Fire & Rescue Service	Repairs to Premises - Fire Alarm System Maintenance	227553	2068351	202506

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Rother District Council	29/09/2025	T33HOUSIN G	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	167.40	Lloyds Bank	Hired and contracted services - Afghan Misc	227554	0	202506
Rother District Council	29/09/2025	T33HOUSIN G	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	653.04	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	227555	0	202506
Rother District Council	29/09/2025	T32DIGCUS SER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	42.36	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	227556	2067726	202506
Rother District Council	29/09/2025	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2311	Rents and service charges	1,700.00	Beeching Park (Bexhill-on-Sea) Ltd	Rents and service charges -18 Beeching Park Industrial estate 7718	227557	2067618	202506
Rother District Council	29/09/2025	T33HREGEN	Regeneration	20266	Property Investment Strategy	B2311	Rents and service charges	1,726.00	Beeching Park (Bexhill-on-Sea) Ltd	Rents and service charges -16 Beeching Park Industrial estate 7716	227558	2067619	202506
Rother District Council	29/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,196.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	227559	0	202506
Rother District Council	29/09/2025	T32HOSTAS MN	Housing & Strategic Asset Management	20172	Facilities Management	D1201	Equipment & Materials	886.87	Lloyds Bank	Equipment & materials - Miscellaneous	227560	0	202506
Rother District Council	29/09/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	4,988.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	227561	2067540	202506
Rother District Council	29/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	1,499.94	J9 Ltd t/a Barriers Direct	Equipment & materials - Miscellaneous	227562	0	202506
Rother District Council	29/09/2025	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	1,610.00	DWF Law LLP Client Account	Hired and contracted services - Service fee paid	227563	2067551	202506
Rother District Council	29/09/2025	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	9,380.00	New Mind Internet Consultancy Ltd t/a Simpleview Europe	Hired and contracted services - Service fee paid	227564	0	202506
Rother District Council	29/09/2025	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	6,400.00	Avoy Technologies Limited /dba SnapSea	Hired and contracted services - Service fee paid	227565	0	202506
Rother District Council	29/09/2025	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1009	Furniture & Fittings	4,135.90	Furniture Resource Centre Ltd	Capital - Furniture and Fittings	227566	2068631	202506
Rother District Council	29/09/2025	T33PLANNIN G	Planning	20246	Planning Applications	D2519	Statutory Advertising	30,000.00	Iconic Media Group Limited	Statutory Advertising - Planadv - Rye+Battle Observer	227567	2068239	202506
Rother District Council	29/09/2025	T33HREGEN	Regeneration	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	1,277.08	Airtight Security Systems Ltd	Repairs to Premises - Fire Alarm System Maintenance	227568	0	202506
Rother District Council	29/09/2025	T3ZCAPITAL	Capital	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	5,140.00	G.A Fabrication	Capital Grants - REPF SME rural grants	227569	2068528	202506
Rother District Council	29/09/2025	T3ZCAPITAL	Capital	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	2,723.00	Snails Farm	Capital Grants - REPF SME rural grants	227570	0	202506

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	29/09/2025	T3ZCAPITAL	Capital	70785	Capital - Rural England Prosperity Fund	N1011	Capital Grants	7,382.00	PSL Controls Ltd	Capital Grants - REPF SME rural grants	227571	0	202506
Rother District Council	29/09/2025	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits- Council Tax Benefit	D2513	Hired and Contracted services	12,079.56	MRI COMMUNITY SOFTWARE LIMITED - Previously CAPITA ONE LIMITED	Hired and contracted services Service fee paid	227572	0	202506
Rother District Council	29/09/2025	T3ZCAPITAL	Capital	70811	Capital - London Road Improvement Project – CIL	N1005	Other fees	300,000.00	East Sussex County Council	Capital - Other Fees Capital exp Std VAT	227573	2068228	202506
Rother District Council	29/09/2025	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1004	Architects & Consultant Fees	470,079.86	DBR (London) Limited	Capital - Architects & Consultant Fees	227574	0	202506
Rother District Council	29/09/2025	T33NBHDSE RV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	13,006.76	Diamond Hygiene Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	227575	0	202506
Rother District Council	29/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,300.00	Ninety Nine Surveying Ltd	Hired and contracted services - Service fee paid	227576	0	202506
Rother District Council	29/09/2025	T33NBHDSE RV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	7,000.00	Elite Arborists	Repairs to Premises - Parks - Tree Works	227577	0	202506
Rother District Council	30/09/2025	T33HOUSIN G	Housing	20346	Discretionary Housing Payments – Housing	D2514	Accommodation Costs	3,800.00	Dyer Property Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	227578	2067503	202506
Rother District Council	30/09/2025	T33HOUSIN G	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	370.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs Refurbishment of premises	227579	2067659	202506
Rother District Council	30/09/2025	T33NBHDSE RV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	813.50	CS Engineering	Repairs to Premises - Car Park Maintenance	227580	2067711	202506