

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	07/10/2025	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	A2203	Training	7,157.20	March on Stress Ltd	Training	227646	2068282	202506
Rother District Council	07/10/2025	T33PLANNING	Planning	20246	Planning Applications	E1101	Third party payment other LAs	9,000.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	227664	2070261	202507
Rother District Council	07/10/2025	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	9,300.00	R H Environmental Limited	Hired and contracted services - Service fee paid	227658	2070096	202507
Rother District Council	07/10/2025	T33PLANNING	Planning	20246	Planning Applications	D2513	Hired and Contracted services	9,600.00	Porter Planning Economics Ltd	Hired and contracted services - Valuation Services	227665	2069006	202507
Rother District Council	07/10/2025	T33HOUSING	Housing	20346	Discretionary Housing Payments – Housing	D2514	Accommodation Costs	11,628.00	Oakfield Property Management Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	227673	2067793	202507
Rother District Council	07/10/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	12,309.49	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	227639	2069437	202506
Rother District Council	07/10/2025	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	17,000.00	BT British Telecommunications plc	Telephones - BT-Rental-General	227659	2070513	202507
Rother District Council	07/10/2025	T33PLANNING	Planning	20259	Land Charges	E1101	Third party payment other LAs	17,496.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	227667	2068611	202507
Rother District Council	07/10/2025	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2731	Grounds maintenance routine	22,597.04	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	227661	2068415	202507
Rother District Council	07/10/2025	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	23,400.00	Phlorum Ltd	Capital - Architects & Consultant Fees	227654	2070042	202507
Rother District Council	07/10/2025	T33PLANNING	Planning	20246	Planning Applications	D2513	Hired and Contracted services	52,470.00	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	227663	2070260	202507
Rother District Council	07/10/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	53,016.14	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	227657	2068412	202507
Rother District Council	07/10/2025	T33PLANNING	Planning	20246	Planning Applications	D2509	Consultants and Other Services	60,000.00	DGC (Historic Buildings) Consultants Ltd	Consultants and other services - Consultants Fees	227648	2070126	202506
Rother District Council	07/10/2025	T33HREGEN	Regeneration	20144	Property Management	A1110	Agency Staff	148,000.01	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	227652	2070922	202507
Rother District Council	07/10/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	160,000.00	East Sussex County Council	Hired and contracted services - UKSPF-Strengthening entrepreneur ecosystems	227631	0	202506
Rother District Council	07/10/2025	T33HREGEN	Regeneration	20318	UKSPF- UK Shared Prosperity Fund	D2513	Hired and Contracted services	160,000.00	East Sussex County Council	Hired and contracted services - UKSPF-Employment support for economically inactive	227632	2069525	202506
Rother District Council	08/10/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	10,878.00	NEC Software Solutions UK Ltd	Computer Licences - Maintenance/Upgrading of Software	227677	2068224	202507
Rother District Council	08/10/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	24,864.00	NEC Software Solutions UK Ltd	Hired and contracted services - Service fee paid	227676	2068225	202507
Rother District Council	13/10/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6,000.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	227716	2068651	202507
Rother District Council	13/10/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	7,000.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Fencing Installation	227729	2070011	202507
Rother District Council	13/10/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	11,744.58	Kedel Ltd	Equipment & materials - Miscellaneous	227728	2068586	202507
Rother District Council	13/10/2025	T33PLANNING	Planning	20246	Planning Applications	D2519	Statutory Advertising	12,000.00	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	227737	2070164	202507
Rother District Council	13/10/2025	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	13,335.00	Building For Wildlife	Architects & Consultants Fees - Project support consultancy	227739	2068834	202507
Rother District Council	13/10/2025	T33DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	20,000.00	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	227730	2070925	202507
Rother District Council	13/10/2025	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2509	Consultants and Other Services	23,280.00	Venn Group Ltd	Consultants and other services - Business Consultants	227710	2069004	202507
Rother District Council	13/10/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	187,500.00	Fervent Professional Services Limited	Architects & Consultants Fees - Project support consultancy	227709	2070741	202507
Rother District Council	20/10/2025	T33HREGEN	Regeneration	20136	Regeneration	D2513	Hired and Contracted services	5,248.00	Rye Town Council	Hired and contracted services - Christmas Lights	227809	2068689	202507
Rother District Council	20/10/2025	T33HOUSING	Housing	20204	Housing Administration Account	D2513	Hired and Contracted services	7,753.04	BHT Sussex REDACTED PERSONAL DATA Clients' account	Hired and contracted services - Settlement Sums re Legal Issues	227804	2068687	202507
Rother District Council	20/10/2025	T33PLANNING	Planning	20246	Planning Applications	A2203	Training	15,000.00	University of Kent	Training	227803	2068661	202507
Rother District Council	20/10/2025	T33NBHDSERV	Neighbourhood Services	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	15,983.94	The Police and Crime Commissioner for Sussex	Hired and contracted services - Funding-Operation Radcott Camber	227791	2069812	202507

Rother District Council	20/10/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	28,298.18	Dell Corporation Ltd	Computer Equipment - Computer peripherals	227792	2068681	202507
Rother District Council	20/10/2025	T33DEMSERV	Democratic Services	20165	ESCC Elections	D1201	Equipment & Materials	52,400.00	Modern Democracy Ltd	Equipment & Materials - election only - equipment cost	227781	2068855	202506
Rother District Council	21/10/2025	T33HOUSING	Housing	20346	Discretionary Housing Payments – Housing	D2514	Accommodation Costs	6,617.84	High Weald Property Investments	Accommodation Costs - Homelessness services Deposit for Landlords	227827	2068695	202507
Rother District Council	27/10/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	6,838.64	Booker and Best Ltd	Repairs to Premises - Repairs Refurbishment of premises	227888	2070211	202507
Rother District Council	27/10/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	21,920.00	REDACTED PERSONAL DATA	Hired and contracted services - Parks-Bench Maintenance Contract	227874	2068896	202507
Rother District Council	27/10/2025	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	227883	2069202	202507
Rother District Council	27/10/2025	T33HOUSING	Housing	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	11,400.00	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Rent	227876	2068924	202507
Rother District Council	27/10/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	12,374.78	Elite Arborists	Repairs to Premises - Parks - Tree Works	227879	2068951	202507
Rother District Council	27/10/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	13,500.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	227882	2068865	202507
Rother District Council	27/10/2025	T33DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	19,430.28	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	227886	2069328	202507
Rother District Council	27/10/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	B1100	Repairs to Premises	6,960.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Painting Works	227884	2069513	202507
Rother District Council	27/10/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	14,000.00	East Sussex County Council	Hired and contracted services - Service fee paid	227872	2069053	202507
Rother District Council	30/10/2025	T33HOUSING	Housing	20345	Homelessness Prevention	D2514	Accommodation Costs	9,366.00	Park Lane Investment Properties Ltd Rents Recievable (t/a The Park Lane Group)	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	227909	2068978	202507
Rother District Council	03/11/2025	T3ZZNOREPORT	Resources	90000	Balance sheet all accounts	R2333	Contract Hire Cars	5,189.49	Lex Autolease Ltd	Contract Hire Cars - Contract Hire Commercial Costs	227932	2070188	202507
Rother District Council	03/11/2025	T32FINSERV	Financial Services	20212	Risk Management/Insurance	D2520	Insurance	5,711.68	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - Mid Term Adjustment non property	227934	2069259	202507
Rother District Council	03/11/2025	T33PLANNING	Planning	20246	Planning Applications	D2513	Hired and Contracted services	6,000.00	Landmark Chambers	Hired and contracted services - Legal Advice	227953	0	202507
Rother District Council	03/11/2025	T33HREGEN	Regeneration	20144	Property Management	D2513	Hired and Contracted services	8,700.00	Bevan Brittan LLP	Hired and contracted services - Service fee paid	227943	0	202507
Rother District Council	03/11/2025	T33PLANNING	Planning	20251	Planning Enquiries	A1110	Agency Staff	9,349.23	Hays Specialist Recruitment Ltd	Agency Staff	227954	2069446	202507
Rother District Council	03/11/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	12,350.00	Heringtons LLP	Hired and contracted services - Legal Advice	227945	0	202507
Rother District Council	03/11/2025	T33HOUSING	Housing	20304	Housing First	D2513	Hired and Contracted services	15,243.78	Hastings Borough Council	Hired and contracted services - Service fee paid	227929	0	202507
Rother District Council	04/11/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	6,780.00	Chartered Institute of Housing	Hired and contracted services - Service fee paid	227966	2069288	202507
Rother District Council	10/11/2025	T33NBHDSERV	Neighbourhood Services	20120	Neighbourhood Services	D2626	Postages	7,554.36	Department for Science, Innovation & Technology (DSIT)	Postages - Virtual Mail Room	228014	2069326	202508
Rother District Council	10/11/2025	T33HREGEN	Regeneration	20152	Watch Oak Estate	D2513	Hired and Contracted services	15,877.44	Hailsham Roadway Construction Ltd	Hired and contracted services - Service fee paid	228005	2070499	202508
Rother District Council	10/11/2025	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2731	Grounds maintenance routine	20,409.05	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	228004	2069622	202508
Rother District Council	10/11/2025	T33HREGEN	Regeneration	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	24,000.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	228008	2070774	202508
Rother District Council	10/11/2025	T33HREGEN	Regeneration	20144	Property Management	A1110	Agency Staff	40,749.96	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	228013	2070000	202508
Rother District Council	10/11/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	57,591.84	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	228007	2069383	202508
Rother District Council	14/11/2025	T33HOUSING	Housing	20205	Housing Loans Account	D2514	Accommodation Costs	5,384.00	Phillips and Stubbs	Accommodation Costs - Homelessness services Rent in Advance for Homeless	228050	2069430	202508
Rother District Council	17/11/2025	T32REVBEN	Revenues & Benefits	20216	Cost Of Collection	D2639	Departmental Systems	5,014.00	Document Output Solutions UK Ltd	Departmental Systems Software for Academy System	228087	2069641	202508
Rother District Council	17/11/2025	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	5,767.50	Canterbury City Council	Repairs to Premises - Beach maintenance	228095	2070221	202508
Rother District Council	17/11/2025	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	5,830.28	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	228097	2070529	202508
Rother District Council	17/11/2025	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	10,600.00	Tuffin Ferraby Taylor (TFT) Ltd	Capital - Architects & Consultant Fees	228102	0	202508
Rother District Council	17/11/2025	T33PLANPOL	Planning Policy	20255	Local Development Framework	D2513	Hired and Contracted services	14,800.00	JDI Solutions Ltd	Hired and contracted services - LDF Consultancy	228089	2070682	202508

Rother District Council	17/11/2025	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	17,556.25	Baker Architectural Ltd	Capital - Architects & Consultant Fees	228084	0	202508
Rother District Council	17/11/2025	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	100,000.00	Reed Talent Solutions Ltd T/A Consultancy +	Agency Staff	228086	0	202508
Rother District Council	17/11/2025	T3ZCAPITAL	Capital	70764	Capital - Invest to Save Project	N1004	Architects & Consultant Fees	105,000.01	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Architects & Consultant Fees Capital-Architect and Conslt Fees	228079	2070921	202507
Rother District Council	17/11/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	163,731.62	Hastings Borough Council	Computer Licences - Computer Licence Renewal	228107	2069697	202508
Rother District Council	25/11/2025	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	5,217.60	Coppard Plant Hire Ltd	Repairs to Premises - Sand Clearance at Camber	228155	2069891	202508
Rother District Council	25/11/2025	T3ZZNOREPORT	Resources	90000	Balance sheet all accounts	R2333	Contract Hire Cars	6,755.40	Commercial Vehicle Contracts Limited	Contract Hire Cars - Contract Hire Commercial Costs	228149	2070867	202508
Rother District Council	25/11/2025	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	7,800.00	Canterbury City Council	Repairs to Premises - Beach maintenance	228151	2070220	202508
Rother District Council	25/11/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	10,550.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Landscaping Works	228159	0	202508
Rother District Council	25/11/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	17,000.00	BAI Construction Services Ltd	Architects & Consultants Fees - Project support consultancy	228152	2069685	202508
Rother District Council	25/11/2025	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2509	Consultants and Other Services	23,520.00	Venn Group Ltd	Consultants and other services - Business Consultants	228153	2070338	202508
Rother District Council	25/11/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	30,266.94	Playdale Playgrounds Ltd.	Repairs to Premises - Parks - Playground Repairs	228163	2070225	202508
Rother District Council	25/11/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	45,300.00	Sharpe Pritchard LLP	Capital - Architects & Consultant Fees	228166	0	202508
Rother District Council	25/11/2025	T3ZCAPITAL	Capital	70817	Capital - Waste Vehicles	N1008	Equipment	699,675.06	Wealden District Council	Capital - Purchase of Equipment	228168	0	202508
Rother District Council	25/11/2025	T3ZCAPITAL	Capital	70803	Capital - Food Waste Vehicles and Containers	N1008	Equipment	760,075.88	Wealden District Council	Capital - Purchase of Equipment	228169	0	202508
Rother District Council	25/11/2025	T32REVBEN	Revenues & Benefits	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	5,000.00	Post Office Ltd	Hired and contracted services - Service fee paid	228157	2069686	202508
Rother District Council	26/11/2025	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	8,654.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	228176	2069713	202508
Rother District Council	01/12/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	A2203	Training	6,700.00	Phoenix Software Ltd	Training	228209	2070654	202508
Rother District Council	01/12/2025	T3ZCAPITAL	Capital	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	7,000.00	Heringtons LLP	Capital - Architects & Consultant Fees	228211	0	202508
Rother District Council	01/12/2025	T3ZCAPITAL	Capital	70803	Capital - Food Waste Vehicles and Containers	N1008	Equipment	7,644.30	Wealden District Council	Capital - Purchase of Equipment	228205	0	202508
Rother District Council	01/12/2025	T32DEPUTYCHF	Deputy Chief Executive	20179	Communications	D2513	Hired and Contracted services	13,546.20	De La Warr Pavilion (Enterprise) Ltd	Hired and contracted services - Hire of Meeting Room	228212	2069868	202508
Rother District Council	01/12/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	14,124.66	Elite Arborists	Repairs to Premises - Parks - Tree Works	228218	2069859	202508
Rother District Council	01/12/2025	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	26,150.00	DK-CM Limited	Capital - Architects & Consultant Fees	228220	2070784	202508
Rother District Council	01/12/2025	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	31,700.00	Building Services Group Ltd	Capital - Architects & Consultant Fees	228219	2070642	202508
Rother District Council	01/12/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A2203	Training	6,780.00	Chartered Institute of Housing	Training	228208	2070946	202508
Rother District Council	02/12/2025	T33HOUSING	Housing	20206	UK Resettlement Scheme UKRS	D2514	Accommodation Costs	7,200.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	228233	2069857	202509
Rother District Council	08/12/2025	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	5,500.00	RX Architects Ltd	Hired and contracted services - Legal Advice	228289	0	202509
Rother District Council	08/12/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6,884.00	Barcham Trees Plc	Repairs to Premises - Parks- Purchase of Trees	228278	2070240	202508
Rother District Council	08/12/2025	T33HREGEN	Regeneration	20266	Property Investment Strategy	D2513	Hired and Contracted services	8,000.00	Newsteer Ltd	Hired and contracted services - Legal Advice	228288	0	202509
Rother District Council	08/12/2025	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	9,900.00	Cove Consulting LLP	Capital - Architects & Consultant Fees	228298	0	202509
Rother District Council	08/12/2025	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	9,900.00	Cove Consulting LLP	Capital - Architects & Consultant Fees	228299	0	202509
Rother District Council	08/12/2025	T3ZCAPITAL	Capital	70764	Capital - Invest to Save Project	N1004	Architects & Consultant Fees	14,000.00	Grade Planning Ltd	Capital - Architects & Consultant Fees	228272	2070724	202506
Rother District Council	08/12/2025	T33HOUSING	Housing	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	18,200.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	228292	0	202509
Rother District Council	08/12/2025	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2731	Grounds maintenance routine	33,917.04	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	228296	2070888	202509

Rother District Council	08/12/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	45,757.24	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	228283	2070309	202509
Rother District Council	08/12/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	7,400.00	Homeless Link	Hired and contracted services - Service fee paid	228273	2070210	202508
Rother District Council	10/12/2025	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	7,500.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	228321	2070219	202509
Rother District Council	16/12/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	5,400.00	Sharpe Pritchard LLP	Capital - Architects & Consultant Fees	228384	0	202509
Rother District Council	16/12/2025	T33HREGEN	Regeneration	20152	Watch Oak Estate	B1100	Repairs to Premises	6,842.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	228390	0	202509
Rother District Council	16/12/2025	T33HREGEN	Regeneration	20155	Investment properties	D2513	Hired and Contracted services	8,250.00	Dyer and Hobbs Commercial Property	Hired and contracted services - Service fee paid	228374	2070434	202509
Rother District Council	16/12/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	13,516.48	De La Warr Pavilion Charitable Trust	Capital - Architects & Consultant Fees	228388	0	202509
Rother District Council	16/12/2025	T33NBHDSERV	Neighbourhood Services	20139	Abandoned Vehicles	D2513	Hired and Contracted services	14,000.00	The Automobile Association Developments Limited	Hired and contracted services - Collec / Disposal of Aband Vehicles	228379	2070408	202509
Rother District Council	16/12/2025	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	156,000.03	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	228400	2070959	202509
Rother District Council	16/12/2025	T3ZCAPITAL	Capital	70790	Capital - Micro Woods Grants (CLHF)	N1005	Other fees	6,585.00	The Groundwork South Trust	Capital - Other Fees Capital exp Std VAT	228395	2070474	202509
Rother District Council	16/12/2025	T33HOUSING	Housing	20309	Homelessness Prevention Grant	A2203	Training	9,720.00	Chartered Institute of Housing	Training	228386	0	202509
Rother District Council	18/12/2025	T33HOUSING	Housing	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	5,450.00	Feld Estates Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	228414	2070424	202509
Rother District Council	22/12/2025	T33HREGEN	Regeneration	20104	Ancient Monuments & Gazebo	D2513	Hired and Contracted services	5,000.00	Wadsons Ltd	Hired and contracted services - Service fee paid	228458	2070666	202509
Rother District Council	22/12/2025	T33NBHDSERV	Neighbourhood Services	20128	Public Conveniences	D2513	Hired and Contracted services	6,590.00	Heringtons LLP	Hired and contracted services - Legal Advice	228450	2070899	202509
Rother District Council	22/12/2025	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	7,544.20	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	228459	0	202509
Rother District Council	22/12/2025	T33DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	9,204.88	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	228455	2070510	202509
Rother District Council	22/12/2025	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B1100	Repairs to Premises	10,700.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Paths/Surface Repairs	228439	0	202509
Rother District Council	22/12/2025	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	12,796.00	MRI COMMUNITY SOFTWARE LIMITED - Previously CAPITA ONE LIMITED	Hired and contracted services Service fee paid	228438	0	202509
Rother District Council	22/12/2025	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2509	Consultants and Other Services	12,884.00	Wealden District Council	Consultants and other services - Consultants Fees	228440	2070782	202509
Rother District Council	22/12/2025	T33DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	15,000.00	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	228441	2070508	202509
Rother District Council	22/12/2025	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	17,842.00	MRI COMMUNITY SOFTWARE LIMITED - Previously CAPITA ONE LIMITED	Hired and contracted services Service fee paid	228449	2070584	202509
Rother District Council	22/12/2025	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	33,868.06	Civica UK Ltd	Computer Licences - Computer Licence Renewal	228463	0	202509
Rother District Council	22/12/2025	T33DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	36,086.64	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	228454	2070509	202509
Rother District Council	22/12/2025	T32REVBEN	Revenues & Benefits	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	59,499.99	Venn Group Ltd	Agency Staff	228444	2070942	202509
Rother District Council	22/12/2025	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	69,958.33	ABSOLAR SOLUTIONS LTD	Capital - Architects & Consultant Fees	228460	0	202509
Rother District Council	22/12/2025	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	95,115.24	C J Thorne & Co. Ltd	Repairs to Premises - Car Park Maintenance	228464	0	202509
Rother District Council	22/12/2025	T32CAPDEV	Capital Development Team	20359	Capital Development Team	D2509	Consultants and Other Services	268,361.02	DTB Consultancy Services Ltd	Consultants and other services - Consultants Fees	228445	2070515	202509