

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	05/01/2026	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	28,843.90	Idverde Limited	Grounds maintenance routine - Parks- Grounds Maintenance Contracts	228497	2070816	202510
Rother District Council	05/01/2026	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2731	Grounds maintenance routine	13,394.16	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	228496	2070817	202510
Rother District Council	12/01/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	111,350.03	Penna PLC	Agency Staff	228554	2073583	202510
Rother District Council	12/01/2026	T3ZCAPITAL	Capital	70820	Capital - Bexhill Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	27,915.00	A & M Architectural Partnership LLP	Capital - Architects & Consultant Fees	228556	2073441	202510
Rother District Council	12/01/2026	T3ZCAPITAL	Capital	70821	Capital - Ravenside Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	24,360.00	A & M Architectural Partnership LLP	Capital - Architects & Consultant Fees	228555	2073442	202510
Rother District Council	12/01/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	D2509	Consultants and Other Services	21,600.00	DTB Consultancy Services Ltd	Consultants and other services - Consultants Fees	228547	2071369	202510
Rother District Council	12/01/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2509	Consultants and Other Services	15,520.00	Venn Group Ltd	Consultants and other services - Business Consultants	228551	2071080	202510
Rother District Council	12/01/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	A1110	Agency Staff	15,120.00	G2 Recruitment Solutions	Agency Staff	228545	2073555	202510
Rother District Council	12/01/2026	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	13,995.00	AJL Roadmarking Ltd	Repairs to Premises - White Lining in Car Parks	228558	2073237	202510
Rother District Council	12/01/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	12,865.00	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	228570	2070979	202510
Rother District Council	12/01/2026	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	E2302	Third party payment private contractors	9,000.00	Sharpe Pritchard LLP	Third party payment private contractors - Fairlight Compressor Maintenance Contract	228553	2071849	202510
Rother District Council	12/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2636	Computer Software	7,500.00	LHS Locata (Housing Services) Ltd	Computer Software - charged to departments	228577	0	202510
Rother District Council	12/01/2026	T33PLANNING	Planning, Coastal & Emergency Management	20259	Land Charges	E1101	Third party payment other LAs	7,488.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	228580	2071417	202510
Rother District Council	12/01/2026	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	7,150.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	228569	0	202510
Rother District Council	12/01/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	6,908.79	Specialist Computer Centres PLC (SCC)	Computer Licences - Website Management	228557	2071776	202510
Rother District Council	12/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2922	Subscriptions	5,937.50	LHS Locata (Housing Services) Ltd	Subscriptions - Choice Based Letting Membership	228566	2070955	202510
Rother District Council	12/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2922	Subscriptions	5,937.50	LHS Locata (Housing Services) Ltd	Subscriptions - Choice Based Letting Membership	228567	2070956	202510
Rother District Council	19/01/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	47,079.00	ATG Services (England) Ltd	Capital - Architects & Consultant Fees	228634	2072699	202510
Rother District Council	19/01/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	24,988.69	Triton Building Services SE Ltd	Capital - Architects & Consultant Fees	228631	0	202510
Rother District Council	19/01/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	20,800.00	Ackery Consulting Ltd. t/a Tonic London	Capital - Architects & Consultant Fees	228661	0	202510
Rother District Council	19/01/2026	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	14,800.00	Phlorum Ltd	Capital - Architects & Consultant Fees	228638	0	202510
Rother District Council	19/01/2026	T33DRGOVCOM	Director of Governance & Community Services	20361	Director of Governance & Community Services	A1110	Agency Staff	10,867.50	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	228639	2073757	202510
Rother District Council	19/01/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	10,000.00	Iconic Media Group Limited	Statutory Advertising - Planadv - Rye+Battle Observer	228657	2073468	202510
Rother District Council	19/01/2026	T3ZCAPITAL	Capital	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	7,350.00	MH Architects Ltd	Capital - Architects & Consultant Fees	228643	2071169	202510
Rother District Council	19/01/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	5,444.00	UK Power Networks (Operations) Ltd	Capital - Architects & Consultant Fees	228659	2071127	202510
Rother District Council	26/01/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	15,705.50	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	228736	2071419	202510

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	26/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	7,880.00	Crown Roofing Specialists	Repairs to Premises - Repairs Roofing Works	228720	2071701	202510
Rother District Council	26/01/2026	T3ZCAPITAL	Capital	70791	Capital - Community Orchard Grants (CLHF)	N1003	Construction/Conversion	6,950.00	Building For Wildlife	Capital Construction/Conversion -Contract Payments - General	228725	2072908	202510
Rother District Council	26/01/2026	T33PLANNING	Planning, Coastal & Emergency Management	20259	Land Charges	E1101	Third party payment other LAs	6,650.40	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	228735	2071418	202510
Rother District Council	26/01/2026	T33DEMSESV	Democratic Services	20164	Parish Council Elections	D2415	Printing by external suppliers	5,175.00	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	228729	2071945	202510
Rother District Council	03/02/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	267,627.64	Bloom Procurement Services Ltd	Capital - Architects & Consultant Fees	228785	2073381	202510
Rother District Council	03/02/2026	T3ZCAPITAL	Capital	70793	Capital - Rye Sports Centre - Improvements and LUP Projects	N1004	Architects & Consultant Fees	106,765.67	DMA Maintenance Ltd	Capital - Architects & Consultant Fees	228808	2073733	202510
Rother District Council	03/02/2026	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	15,000.00	Altair Consultancy & Advisory Services Ltd	Capital - Architects & Consultant Fees	228799	2071780	202510
Rother District Council	03/02/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	14,300.00	RRR Consultancy	Hired and contracted services - LDF Consultancy	228794	0	202510
Rother District Council	03/02/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	9,652.96	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	228801	2071697	202510
Rother District Council	03/02/2026	T32FINSESV	Financial Services	20212	Risk Management/Insurance	D2520	Insurance	9,431.58	Zurich Insurance plc	Insurance - Engineering Inspections	228780	2071463	202510
Rother District Council	03/02/2026	T32HOSTASMN	Housing & Strategic Asset Management	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	8,583.00	Salvation Army Homes	Hired and contracted services - Service fee paid	228779	2071784	202510
Rother District Council	03/02/2026	T3ZZNOREPORT	Resources	90000	Balance sheet all accounts	R2344	Stock Accounts	5,000.00	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	228782	2073127	202510
Rother District Council	09/02/2026	T3ZCAPITAL	Capital	70817	Capital - Waste Vehicles	N1008	Equipment	1,249,380.17	Wealden District Council	Capital - Purchase of Equipment	228886	0	202511
Rother District Council	09/02/2026	T3ZCAPITAL	Capital	70803	Capital - Food Waste Vehicles and Containers	N1008	Equipment	767,720.40	Wealden District Council	Capital - Purchase of Equipment	228887	2073186	202511
Rother District Council	09/02/2026	T3ZCAPITAL	Capital	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1004	Architects & Consultant Fees	92,697.94	Nicholls Countryside Construction Ltd	Capital - Architects & Consultant Fees	228918	2072069	202511
Rother District Council	09/02/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20179	Communications	E1101	Third party payment other LAs	53,040.00	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	228882	2073493	202510
Rother District Council	09/02/2026	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	23,542.63	Idverde Limited	Grounds Maintenance Routine - Contract	228889	2071786	202511
Rother District Council	09/02/2026	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2731	Grounds maintenance routine	11,697.66	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	228892	2071788	202511
Rother District Council	09/02/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2509	Consultants and Other Services	10,530.00	Verna Earth Solutions Ltd	Consultants and other services - Consultants Fees	228915	2073005	202511
Rother District Council	09/02/2026	T32FINSESV	Financial Services	20222	Accountancy	D2509	Consultants and Other Services	10,056.00	Embridge Consulting (UK) Ltd	Consultants and other services - Consultants Fees	228891	2071790	202511
Rother District Council	09/02/2026	T3ZCAPITAL	Capital	70821	Capital - Ravenside Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	6,900.00	Adkins Consultants Ltd	Capital - Architects & Consultant Fees	228920	0	202511
Rother District Council	09/02/2026	T3ZCAPITAL	Capital	70820	Capital - Bexhill Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	6,360.00	Adkins Consultants Ltd	Capital - Architects & Consultant Fees	228919	0	202511
Rother District Council	09/02/2026	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	5,790.00	Coppard Plant Hire Ltd	Repairs to Premises - Car Park Maintenance	228900	2072505	202511
Rother District Council	09/02/2026	T3ZCAPITAL	Capital	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	5,074.54	MGAC LLP	Capital - Architects & Consultant Fees	228911	2073218	202511
Rother District Council	17/02/2026	T32FINSESV	Financial Services	20209	Corporate management	D2516	Audit fees	171,577.00	Grant Thornton UK LLP	Audit Fees - External Audit	228982	0	202511
Rother District Council	17/02/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	56,832.12	De La Warr Pavilion Charitable Trust	Capital - Architects & Consultant Fees	228996	2072514	202511

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Rother District Council	17/02/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	23,439.00	ATG Services (England) Ltd	Capital - Architects & Consultant Fees	229008	2073869	202511
Rother District Council	17/02/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	D2509	Consultants and Other Services	18,900.00	DTB Consultancy Services Ltd	Consultants and other services - Consultants Fees	228997	2071933	202511
Rother District Council	17/02/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2509	Consultants and Other Services	12,125.00	Venn Group Ltd	Consultants and other services - Consultants Fees	228987	2072472	202511
Rother District Council	17/02/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	10,358.62	Booker and Best Ltd	Hired and contracted services - Service fee paid	228981	0	202511
Rother District Council	17/02/2026	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	9,855.60	CS Engineering	Repairs to Premises - Beach maintenance	228984	2073429	202511
Rother District Council	17/02/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20318	UKSPF - UK Shared Prosperity Fund	D2513	Hired and Contracted services	9,000.00	Oastbrook Estates Limited	Hired and contracted services - UKSPF-support to visitor eco in collaboration with Sussex Modern	228992	0	202511
Rother District Council	17/02/2026	T3ZCAPITAL	Capital	70821	Capital - Ravenside Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	9,000.00	REDACTED PERSONAL DATA	Capital - Architects & Consultant Fees	229006	2072220	202511
Rother District Council	17/02/2026	T33NBHDSERV	Neighbourhood Services	20125	Coast Protection	B1100	Repairs to Premises	6,480.00	Coppard Plant Hire Ltd	Repairs to Premises - Beach maintenance	228983	2073400	202511
Rother District Council	23/02/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	24,999.00	Navigate Agency Limited	Marketing - Regular Marketing activities-Tourism	229092	2072226	202511
Rother District Council	23/02/2026	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	12,800.00	AJL Roadmarking Ltd	Repairs to Premises - Car Park Maintenance	229088	2072122	202511
Rother District Council	23/02/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	10,100.00	I.B. Lock & Safe	Capital Construction/Conversion -Contract Payments - General	229082	2072842	202511
Rother District Council	23/02/2026	T32HOSTASMN	Housing & Strategic Asset Management	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	8,583.00	Salvation Army Homes	Hired and contracted services - Service fee paid	229084	2072223	202511
Rother District Council	23/02/2026	T33NBHDSERV	Neighbourhood Services	20112	Bexhill Leisure Centre	B1100	Repairs to Premises	6,136.12	93 Developments Ltd	Repairs to Premises - Car Park Maintenance	229094	2072436	202511
Rother District Council	23/02/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	D2509	Consultants and Other Services	5,000.00	Bevan Brittan LLP	Consultants and other services - Consultants Fees	229075	2072070	202511
Rother District Council	23/02/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2513	Hired and Contracted services	5,000.00	Greenburgh & Co Limited	Hired and contracted services - Legal Advice	229098	0	202511
Rother District Council	24/02/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1003	Construction/Conversion	24,988.00	Triton Company Group Limited	Capital Construction/Conversion -Contract Payments - General	229108	2072073	202511
Rother District Council	03/03/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	80,000.00	Carrington West Ltd	Agency Staff	229165	2073770	202511
Rother District Council	03/03/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	61,750.78	Carrington West Ltd	Agency Staff	229166	2073769	202511
Rother District Council	03/03/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	8,623.40	Triton Company Group Limited	Capital - Architects & Consultant Fees	229170	0	202511
Rother District Council	09/03/2026	T33DMOLEGSSER	DMO/Legal Services Client	20182	Legal Services	E1101	Third party payment other LAs	337,140.00	Wealden District Council	Third party payment other LAs - legal counsel costs to wealden-shared cost	229251	2072943	202511
Rother District Council	09/03/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	100,928.20	MRI COMMUNITY SOFTWARE LIMITED - Previously CAPITA ONE LIMITED	Hired and contracted services Service fee paid	229244	2072632	202511
Rother District Council	09/03/2026	T33NBHDSERV	Neighbourhood Services	20180	Emergency Planning	D2922	Subscriptions	37,642.00	East Sussex County Council	Subscriptions - Sussex Resilience Forum (SRF)	229286	2072692	202512
Rother District Council	09/03/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	34,223.55	Reed Talent Solutions Ltd T/A Consultancy +	Agency Staff	229248	0	202511
Rother District Council	09/03/2026	T33DMOLEGSSER	DMO/Legal Services Client	20182	Legal Services	E1101	Third party payment other LAs	30,213.00	Wealden District Council	Third party payment other LAs - legal counsel costs to wealden-shared cost	229255	2072941	202511
Rother District Council	09/03/2026	T33NBHDSERV	Neighbourhood Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	24,074.41	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	229283	2072867	202512
Rother District Council	09/03/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	D2509	Consultants and Other Services	18,000.00	DTB Consultancy Services Ltd	Consultants and other services - Consultants Fees	229270	2072811	202512

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Rother District Council	09/03/2026	T32FINSERV	Financial Services	20209	Corporate management	D2516	Audit fees	15,076.00	Grant Thornton UK LLP	Audit Fees - External Audit	229250	2073148	202511
Rother District Council	09/03/2026	T33NBHDSERV	Neighbourhood Services	20123	Cemeteries	B2731	Grounds maintenance routine	11,833.18	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	229277	2072866	202512
Rother District Council	09/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	9,984.22	Booker and Best Ltd	Hired and contracted services - Service fee paid	229246	2073054	202511
Rother District Council	09/03/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	8,693.00	MRI COMMUNITY SOFTWARE LIMITED - Previously CAPITA ONE LIMITED	Hired and contracted services Service fee paid	229245	2072631	202511
Rother District Council	09/03/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1003	Construction/Conversion	8,623.40	Triton Company Group Limited	Capital Construction/Conversion -Contract Payments - General	229291	2072698	202512
Rother District Council	09/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	7,695.13	Booker and Best Ltd	Hired and contracted services - Service fee paid	229247	2072846	202511
Rother District Council	09/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	7,392.00	Booker and Best Ltd	Repairs to Premises- Mould Treatment Works	229261	0	202512
Rother District Council	09/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	7,114.40	East Sussex County Council	Hired and contracted services - Service fee paid	229274	2072985	202512
Rother District Council	09/03/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	6,000.00	Baker Architectural Ltd	Capital - Architects & Consultant Fees	229282	2073880	202512
Rother District Council	09/03/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	5,000.00	Baker Architectural Ltd	Capital - Architects & Consultant Fees	229289	0	202512
Rother District Council	16/03/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	56,174.92	Softcat PLC	Computer Licences - Computer Licence Renewal	229332	2073012	202511
Rother District Council	16/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20140	CHF grant reserve funded Revenue expenditure (formerly Housing Policy,Strategy & Dev)	D2509	Consultants and Other Services	25,000.00	Action In Rural Sussex	Consultants and other services - Consultants Fees	229336	2072806	202512
Rother District Council	16/03/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20136	Regeneration	D2513	Hired and Contracted services	20,000.00	Empress Coaches Ltd	Hired and contracted services - Service fee paid	229351	0	202512
Rother District Council	16/03/2026	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	18,330.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	229357	2073133	202512
Rother District Council	16/03/2026	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D2513	Hired and Contracted services	13,819.32	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-CALE Online Software Service for ticket machines	229358	2073134	202512
Rother District Council	16/03/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	13,537.50	EarthSense Systems Limited	Equipment & Materials - EnvH- Air Pollution Equipment	229337	0	202512
Rother District Council	16/03/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	D2513	Hired and Contracted services	12,219.42	East Sussex County Council	Hired and contracted Services - S106 payment to other organisation	229347	2072897	202512
Rother District Council	16/03/2026	T33PLANNING	Planning, Coastal & Emergency Management	20253	Conservation & Preservation	D2513	Hired and Contracted services	10,447.00	East Sussex County Council	Hired and contracted services - AONB Management	229356	0	202512
Rother District Council	16/03/2026	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	D1201	Equipment & Materials	7,700.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	229343	0	202512
Rother District Council	16/03/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	5,080.00	MLL Telecom Ltd	Telephones - Leased Line Rental	229355	0	202512
Rother District Council	23/03/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	84,380.04	Portakabin Ltd	Capital - Architects & Consultant Fees	229414	2073399	202512
Rother District Council	23/03/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	52,613.75	MRI COMMUNITY SOFTWARE LIMITED - Previously CAPITA ONE LIMITED	Hired and contracted services Service fee paid	229394	2072993	202511
Rother District Council	23/03/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2639	Departmental Systems	44,109.00	Idox Software Ltd	Departmental Systems - EnvH- Idox Support & Maintenance	229403	2073231	202512

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	23/03/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	38,763.00	HDH Planning & Development Ltd	Hired and contracted services - LDF Consultancy	229421	0	202512
Rother District Council	23/03/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	25,131.00	Portakabin Ltd	Capital - Architects & Consultant Fees	229419	0	202512
Rother District Council	23/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	11,559.60	Vepra Solutions Ltd t/a Alto Software	Hired and contracted services - Service fee paid	229400	2073526	202512
Rother District Council	23/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	9,273.15	BHT Sussex Kate Jessop Clients' account	Hired and contracted services - Settlement Sums re Legal Issues	229420	2072949	202512
Rother District Council	23/03/2026	T32FINSERV	Financial Services	20222	Accountancy	D2922	Subscriptions	8,995.00	LG Futures Ltd	Subscriptions - Subscription to Organisations	229397	2073639	202512
Rother District Council	23/03/2026	T33PLANNING	Planning, Coastal & Emergency Management	20259	Land Charges	E1101	Third party payment other LAs	7,734.90	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	229424	0	202512
Rother District Council	23/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	7,532.08	Southern Housing (service charges)	Hired and contracted services - Service fee paid	229423	2072980	202512
Rother District Council	23/03/2026	T33NBHDSERV	Neighbourhood Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	7,501.00	Savills (UK) Ltd Client Account (Service Charges)	Hired and contracted services - Service Charge-Savills	229409	2073244	202512
Rother District Council	23/03/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	5,119.00	I.B. Lock & Safe	Capital Construction/Conversion -Contract Payments - General	229410	2073685	202512
Rother District Council	26/03/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	43,684.04	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	229483	2073626	202512
Rother District Council	26/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	D2513	Hired and Contracted services	28,999.92	Re-Leased Software Company Limited	Hired and contracted services - Service fee paid	229499	2073258	202512
Rother District Council	26/03/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	12,500.00	Specialist Computer Centres PLC (SCC)	Computer Licences - Website Management	229476	0	202512
Rother District Council	26/03/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	10,840.00	Ideal Networks Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	229496	2073319	202512
Rother District Council	26/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	8,583.00	Salvation Army Homes	Hired and contracted services - Service fee paid	229492	2073253	202512
Rother District Council	26/03/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2639	Departmental Systems	8,000.00	Ascendant Solutions Limited	Departmental Systems - Software for Academy System	229479	2073482	202512
Rother District Council	26/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2922	Subscriptions	5,937.50	LHS Locata (Housing Services) Ltd	Subscriptions - Choice Based Letting Membership	229488	2073269	202512
Rother District Council	26/03/2026	T33NBHDSERV	Neighbourhood Services	20137	Car Parks	B1100	Repairs to Premises	5,447.37	93 Developments Ltd	Repairs to Premises - Car Park Maintenance	229497	2073922	202512
Rother District Council	30/03/2026	T3ZCAPITAL	Capital	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1004	Architects & Consultant Fees	225,488.34	TPGEO	Capital - Architects & Consultant Fees	229533	0	202512
Rother District Council	30/03/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	71,999.98	Park Avenue Recruitment Ltd	Agency Staff	229541	2073847	202512
Rother District Council	30/03/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	69,429.36	De La Warr Pavilion Charitable Trust	Capital - Architects & Consultant Fees	229534	2073387	202512
Rother District Council	30/03/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	62,000.01	Park Avenue Recruitment Ltd	Agency Staff	229542	2073754	202512
Rother District Council	30/03/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	45,271.32	Granicus-Firmstep Ltd	Computer Licences - Maintenance/Upgrading of Software	229530	2073477	202512
Rother District Council	30/03/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	24,709.79	GGP Systems Ltd	Computer Licences - GIS System	229529	2073515	202512
Rother District Council	30/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20317	Rother Leasing Scheme	D2514	Accommodation Costs	16,200.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	229544	0	202512
Rother District Council	30/03/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	15,000.00	De La Warr Pavilion Charitable Trust	Capital - Architects & Consultant Fees	229535	2073388	202512
Rother District Council	30/03/2026	T32FINSERV	Financial Services	20222	Accountancy	A1110	Agency Staff	14,676.00	Paystream My Max 3 Ltd	Agency Staff	229540	0	202512
Rother District Council	30/03/2026	T343ASSGAIN	Gain or loss on asset disposals	42206	Recognise usable capital receipts	G1219	Costs of Asset Disposals	8,500.00	Newmark Gerald Eve LLP	Cost of Disposal of Assets	229527	2073579	202512

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	30/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20317	Rother Leasing Scheme	D2514	Accommodation Costs	5,700.00	Rustico Italiano (Holdings) Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	229546	0	202512