

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	01/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20317	Rother Leasing Scheme	D2514	Accommodation Costs	7,800.00	Logijessax Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	229566	0	202600
Rother District Council	01/04/2026	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	9,657.00	Ideal Networks Ltd	Computer Equip Maintenance - Maintenance of Network Equipment	229576	2074469	202600
Rother District Council	01/04/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2636	Computer Software	11,771.67	Access Paysuite Ltd	Computer Software - charged to departments	229578	2073756	202512
Rother District Council	01/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20363	Devolvement of Assets	A1110	Agency Staff	16,100.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	229579	2073668	202512
Rother District Council	01/04/2026	T3ZCAPITAL	Capital	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	17,000.00	MGAC LLP	Capital - Architects & Consultant Fees	229575	2075889	202600
Rother District Council	07/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2731	Grounds maintenance routine	10,635.68	Idverde Limited	Cemeteries - Grounds Maintenance Contract	229596	2073614	202601
Rother District Council	07/04/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1003	Construction/Conversion	10,744.00	Triton Company Group Limited	Capital Construction/Conversion - Contract Payments - General	229598	2073715	202601
Rother District Council	07/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	27,868.92	Idverde Limited	Grounds Maintenance Routine - Contract	229595	2073612	202601
Rother District Council	13/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	5,165.70	Booker and Best Ltd	Hired and contracted services - Service fee paid	229633	2074651	202601
Rother District Council	13/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D2513	Hired and Contracted services	7,000.00	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	229647	2076377	202601
Rother District Council	13/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D2513	Hired and Contracted services	9,000.00	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	229648	0	202601
Rother District Council	13/04/2026	T32FINSERV	Financial Services	20210	Treasury Management	D2513	Hired and Contracted services	10,250.00	MUFG Corporate Markets Treasury Limited	Hired and contracted services - Service fee paid	229642	2074472	202601
Rother District Council	13/04/2026	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2621	Telephones	11,450.82	MLL Telecom Ltd	Telephones - Broadband Connection	229636	2076308	202601
Rother District Council	13/04/2026	T3ZCAPITAL	Capital	70793	Capital - Rye Sports Centre - Improvements and LUP Projects	N1004	Architects & Consultant Fees	11,787.00	JC Leisure Solutions UK Limited	Capital - Architects & Consultant Fees	229643	2073657	202601
Rother District Council	13/04/2026	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	14,870.79	Surrey County Council	Computer Equip Maintenance - Maintenance-File Servers	229635	2073811	202601
Rother District Council	20/04/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	5,000.00	M D G Seton Veterinary Surgeon	Hired and contracted services - EnvH- Veterinary Services for Licens	229736	0	202601
Rother District Council	20/04/2026	T369CAPGRANT	Capital grant income	42217	CIL (Community Infrastructure Levy)	G1212	CIL Parish Contribution	6,109.85	Ashburnham and Penhurst Parish Council	CIL Parish Contribution	229716	2073852	202601
Rother District Council	20/04/2026	T369CAPGRANT	Capital grant income	42217	CIL (Community Infrastructure Levy)	G1212	CIL Parish Contribution	6,325.46	Ticehurst Parish Council	CIL Parish Contribution	229723	2073857	202601
Rother District Council	20/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20259	Land Charges	E1101	Third party payment other LAs	7,120.20	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	229759	0	202601
Rother District Council	20/04/2026	T33DEMSE	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	7,471.36	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	229744	2073846	202601
Rother District Council	20/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20259	Land Charges	E1101	Third party payment other LAs	8,028.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	229760	2074077	202601
Rother District Council	20/04/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	8,611.75	Venn Group Ltd	Agency Staff	229710	2074424	202601
Rother District Council	20/04/2026	T33DEMSE	Democratic Services	20165	ESCC Elections	A1110	Agency Staff	9,000.00	ASL Recruitment Ltd	Agency Staff	229742	2075754	202601
Rother District Council	20/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	9,000.00	Mulberry Academy Bexhill	Hired and contracted services - Syrian-Education-Exempt VAT	229753	2075640	202601
Rother District Council	20/04/2026	T369CAPGRANT	Capital grant income	42217	CIL (Community Infrastructure Levy)	G1212	CIL Parish Contribution	9,602.07	Westfield Parish Council	CIL Parish Contribution	229724	2073858	202601
Rother District Council	20/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	10,000.00	Iconic Media Group Limited	Statutory Advertising - Planadv - Rye+Battle Observer	229757	2076312	202601
Rother District Council	20/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	10,171.33	AECOM Ltd	Hired and contracted services - LDF Consultancy	229748	0	202601
Rother District Council	20/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	12,886.50	East Sussex County Council	Hired and contracted services - Plan-Ecological Advice	229758	2074068	202601
Rother District Council	20/04/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	14,000.00	M D G Seton Veterinary Surgeon	Hired and contracted services - EnvH- Veterinary Services for Licens	229737	2075599	202601

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Rother District Council	20/04/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	14,148.47	Reed Talent Solutions Ltd	Agency Staff	229712	2074139	202601
Rother District Council	20/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	14,750.00	Lambert Smith Hampton Group Ltd	Hired and contracted services - LDF Consultancy	229747	2075065	202601
Rother District Council	20/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	15,191.86	CloudConnX Ltd	Hired and contracted services - Service fee paid	229711	2075930	202601
Rother District Council	20/04/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	D2509	Consultants and Other Services	19,800.00	DTB Consultancy Services Ltd	Consultants and other services - Consultants Fees	229708	2073872	202601
Rother District Council	20/04/2026	T369CAPGRANT	Capital grant income	42217	CIL (Community Infrastructure Levy)	G1212	CIL Parish Contribution	24,007.40	Sedlescombe Parish Council	CIL Parish Contribution	229722	2073856	202601
Rother District Council	20/04/2026	T369CAPGRANT	Capital grant income	42217	CIL (Community Infrastructure Levy)	G1212	CIL Parish Contribution	29,407.34	Battle Town Council	CIL Parish Contribution	229717	2073850	202601
Rother District Council	20/04/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	37,524.00	Animal Wardens Ltd	Hired and contracted services - Rother Collection of Dogs EnvH	229727	2075267	202601
Rother District Council	20/04/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	42,854.00	Animal Wardens Ltd	Hired and contracted services - Wealden Stray Dogs Kennelling Costs EnvH	229726	2075268	202601
Rother District Council	20/04/2026	T369CAPGRANT	Capital grant income	42217	CIL (Community Infrastructure Levy)	G1212	CIL Parish Contribution	55,414.80	Burwash Parish Council	CIL Parish Contribution	229719	2073851	202601
Rother District Council	20/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	69,904.00	RNLI Royal National Lifeboat Institution	Hired and contracted services - Service fee paid	229740	2073912	202601
Rother District Council	20/04/2026	T369CAPGRANT	Capital grant income	42217	CIL (Community Infrastructure Levy)	G1212	CIL Parish Contribution	82,840.16	Bexhill Town Council	CIL Parish Contribution	229718	2073853	202601
Rother District Council	27/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20363	Devolvment of Assets	D2509	Consultants and Other Services	5,000.00	Grade Planning Ltd	Consultants and other services - Consultants Fees	229815	2074094	202601
Rother District Council	27/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	5,250.00	Corserv Solutions Limited t/a Corserv Care Ltd	Homelessness Out Of Hours Call Answering Service	229816	2076123	202601
Rother District Council	27/04/2026	T33WASTE	Waste	20139	Abandoned Vehicles	D2513	Hired and Contracted services	5,684.00	East Sussex County Council	Hired and contracted services - Collec / Disposal of Aband Vehicles	229817	2074167	202601
Rother District Council	27/04/2026	T32FINSERV	Financial Services	20229	Internal Drainage Boards	F1202	Drainage board levies	5,764.00	Pevensey and Cuckmere Water Level Management Board	Drainage board levies - Pevensey Levels Special Levy	229834	2074000	202601
Rother District Council	27/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6,700.00	Building For Wildlife	Repairs to Premises - Parks - Paths/Surface Repairs	229838	0	202601
Rother District Council	27/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20136	Regeneration	D2513	Hired and Contracted services	8,000.00	Social Value Solutions Ltd	Hired and contracted services - Service fee paid	229835	0	202601
Rother District Council	27/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2922	Subscriptions	11,516.00	Croner Limited	Subscriptions - Subscription to Organisations	229827	2075801	202601
Rother District Council	27/04/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	14,945.20	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	229820	2074462	202601
Rother District Council	27/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20136	Regeneration	D2513	Hired and Contracted services	21,500.00	G and T Associates LLP	Hired and contracted services - Service fee paid	229833	2076630	202601
Rother District Council	27/04/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	26,000.00	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	229824	2076421	202601
Rother District Council	27/04/2026	T3ZCAPITAL	Capital	70813	Capital - West Station Pub Terminus Road	N1003	Construction/Conversion	49,075.00	Croft Developments	Capital Construction/Conversion - Contract Payments - General	229836	2074733	202601
Rother District Council	27/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20258	BC Dangerous Structures H+R Partnership	E1101	Third party payment other LAs	54,240.00	Wealden District Council	Management fee for Joint Building Control	229826	0	202601
Rother District Council	27/04/2026	T32FINSERV	Financial Services	20212	Risk Management/Insurance	D2520	Insurance	141,673.59	Arthur J. Gallagher Insurance Brokers Ltd	Insurance - Fire/All Risks	229821	2074565	202601
Rother District Council	27/04/2026	T32FINSERV	Financial Services	20229	Internal Drainage Boards	F1202	Drainage board levies	166,208.00	Romney Marshes Area Internal Drainage Board	Drainage board levies - Romney Marsh Area Internal Drainage	229831	0	202601
Rother District Council	27/04/2026	T3ZCAPITAL	Capital	70812	Capital - Skinners Sheds Wainwright Road	N1004	Architects & Consultant Fees	191,500.00	Best Demolition Ltd	Capital - Architects & Consultant Fees	229829	2076326	202601
Rother District Council	05/05/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	5,065.39	Cornerstone Barristers	Hired and contracted services - Legal Advice	229910	2074453	202601
Rother District Council	05/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20143	Corporate Policy	E1101	Third party payment other LAs	5,475.00	East Sussex County Council	Third party payment other LAs - Health Overview Scrutiny Com Cont	229892	2074945	202601
Rother District Council	05/05/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	6,200.00	Equals Consulting Limited	Capital - Architects & Consultant Fees	229890	2075001	202601

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Rother District Council	05/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	7,695.00	DLP Planning Ltd	Hired and contracted services - LDF Consultancy	229900	2074654	202601
Rother District Council	05/05/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	8,300.00	Equals Consulting Limited	Capital - Architects & Consultant Fees	229891	0	202601
Rother District Council	05/05/2026	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	229898	2074405	202601
Rother District Council	05/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D2621	Telephones	11,010.00	MLL Telecom Ltd	Telephones - Leased Line Rental	229908	0	202601
Rother District Council	05/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	15,000.00	Quest Software International Limited	Computer Licences - Computer Licence Renewal	229909	0	202601
Rother District Council	05/05/2026	T33DEMSERV	Democratic Services	20158	Committee Service General Exp	D2635	Computer Licences	20,452.00	Civica UK Ltd	Computer Licences - Computer Licence Renewal	229917	2074473	202602
Rother District Council	05/05/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	550,441.19	RTB Roofing Ltd	Capital - Architects & Consultant Fees	229904	2076209	202601
Rother District Council	12/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	5,100.00	AJL Roadmarking Ltd	Repairs to Premises - White Lining in Car Parks	230004	2075415	202602
Rother District Council	12/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6,505.88	HUCK TEK / Huck Nets (UK) Ltd	Repairs to Premises - Parks- Sports Equipment	229998	2075926	202602
Rother District Council	12/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	7,000.00	Flatland Projects CIC	Hired and contracted services - Service fee paid	229989	2074559	202602
Rother District Council	12/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	12,237.50	Homeless Link	Hired and contracted services - Service fee paid	229984	2074483	202602
Rother District Council	12/05/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	13,200.00	Gardiner & Theobald LLP	Capital - Architects & Consultant Fees	229999	0	202602
Rother District Council	12/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2731	Grounds maintenance routine	15,217.82	Idverde Limited	Cemeteries - Grounds Maintenance Contract	229976	2075600	202602
Rother District Council	12/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	16,835.00	JBA Consulting	Hired and contracted services - LDF Consultancy	229995	2076582	202602
Rother District Council	12/05/2026	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	229979	2074898	202602
Rother District Council	12/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	21,238.57	Idverde Limited	Grounds maintenance routine - Parks- Grounds Maintenance Contracts	229975	2075601	202602
Rother District Council	12/05/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	66,253.72	Reed Talent Solutions Ltd T/A Consultancy +	Agency Staff	229987	2075257	202602
Rother District Council	12/05/2026	T3ZCAPITAL	Capital	70803	Capital - Food Waste Vehicles and Containers	N1008	Equipment	113,004.00	Wealden District Council	Capital - Purchase of Equipment	229988	2074443	202602
Rother District Council	18/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	5,360.00	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	230052	2075730	202602
Rother District Council	18/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	6,320.00	SRL TRAFFIC SYSTEMS LTD	Hired and contracted services - Sign Writing	230057	2075989	202602
Rother District Council	18/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20118	Tourism	D2513	Hired and Contracted services	7,200.00	Natural Partnerships CIC	Hired and contracted services - Service fee paid	230058	2074756	202602
Rother District Council	18/05/2026	T33DEMSERV	Democratic Services	20165	ESCC Elections	D2626	Postages	10,285.47	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	230106	2074732	202602
Rother District Council	18/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	17,784.99	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	230105	2076396	202602
Rother District Council	18/05/2026	T33WASTE	Waste	20133	Refuse Collection	E1101	Third party payment other LAs	28,229.28	Wealden District Council	Third Party Payment other LAs - Food Waste sundries	230053	2075094	202602
Rother District Council	18/05/2026	T33DMOLEGSER	DMO/Legal Services Client	20182	Legal Services	E1101	Third party payment other LAs	36,000.00	Wealden District Council	Third party payment other LAs - legal counsel costs to wealden-shared cost	230094	2074890	202602
Rother District Council	26/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	5,645.68	NEC Software Solutions UK Ltd	Computer Licences - Maintenance/Upgrading of Software	230196	2074735	202602
Rother District Council	26/05/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	D2513	Hired and Contracted services	11,382.00	Victoria Solutions Ltd t/a Victoria Forms	Hired and contracted services - On-line Forms	230197	2074937	202602
Rother District Council	26/05/2026	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	11,625.00	Steton Associated Works Limited	Capital - Architects & Consultant Fees	230211	2076004	202602
Rother District Council	26/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	C2336	Vehicle Insurance	12,285.42	Arthur J. Gallagher Insurance Brokers Ltd	Vehicle Insurance - Maintenance vans	230187	2075555	202602

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Rother District Council	26/05/2026	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	12,904.42	NEC Software Solutions UK Ltd	Hired and contracted services - Service fee paid	230195	2074734	202602
Rother District Council	26/05/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	16,138.06	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	230201	2075590	202602
Rother District Council	26/05/2026	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	16,625.40	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	230213	2075529	202602
Rother District Council	26/05/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	18,000.00	BAI Construction Services Ltd	Architects & Consultants Fees - Project support consultancy	230191	2076124	202602
Rother District Council	26/05/2026	T32DIGCUSSE	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	50,565.04	Xoom Ltd - t/a Xoomtalk Ltd	Telephones - Telephone Call Costs+Line Rental	230190	0	202602
Rother District Council	26/05/2026	T3ZCAPITAL	Capital	70812	Capital - Skinners Sheds Wainwright Road	N1004	Architects & Consultant Fees	86,025.00	Best Demolition Ltd	Capital - Architects & Consultant Fees	230199	0	202602
Rother District Council	01/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D1201	Equipment & Materials	9,983.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	230264	0	202602
Rother District Council	01/06/2026	T33WASTE	Waste	20139	Abandoned Vehicles	D2513	Hired and Contracted services	15,000.00	The Automobile Association Developments Limited	Hired and contracted services - Collec / Disposal of Aband Vehicles	230252	2076579	202602
Rother District Council	01/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	A1110	Agency Staff	20,295.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	230248	2076281	202601
Rother District Council	01/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2422	Sewerage	30,627.76	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	230249	2076615	202601
Rother District Council	01/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	34,998.88	Land Use Consultants Ltd	Hired and contracted services - LDF Consultancy	230275	2076084	202602
Rother District Council	08/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6,174.00	J D Fencing Contractors	Repairs to Premises - Parks- Landscaping Works	230328	0	202603
Rother District Council	08/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	10,106.90	Granicus-Firmstep Ltd	Hired and contracted services - Service fee paid	230340	2076445	202603
Rother District Council	08/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2731	Grounds maintenance routine	11,452.39	Idverde Limited	Cemeteries - Grounds Maintenance Contract	230338	2075603	202603
Rother District Council	08/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	13,037.73	Booker and Best Ltd	Repairs to Premises - Repairs Refurbishment of premises	230327	0	202602
Rother District Council	08/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2922	Subscriptions	14,400.00	Croner Limited	Subscriptions - Subscription to Organisations	230339	2076378	202603
Rother District Council	08/06/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	D2509	Consultants and Other Services	17,100.00	DTB Consultancy Services Ltd	Consultants and other services - Consultants Fees	230330	2075333	202603
Rother District Council	08/06/2026	T32DIGCUSSE	Digital & Customer Services	20236	Customer Services and Development	A1110	Agency Staff	17,750.32	Sammons Recruitment Ltd	Agency Staff	230324	0	202602
Rother District Council	08/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	22,225.45	Idverde Limited	Grounds maintenance routine - Parks- Grounds Maintenance Contracts	230337	2075605	202603
Rother District Council	08/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	29,250.00	Lizard Landscape Design Ltd	Hired and contracted services - LDF Consultancy	230344	2075986	202603
Rother District Council	08/06/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	40,000.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	230342	2076279	202603
Rother District Council	15/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	D2509	Consultants and Other Services	6,075.00	Bevan Brittan LLP	Consultants and other services - Consultants Fees	230413	2076501	202603
Rother District Council	15/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2922	Subscriptions	8,000.00	East Sussex County Council	Subscriptions - Subscription to Organisations	230410	0	202603
Rother District Council	15/06/2026	T33DEMSE	Democratic Services	20165	ESCC Elections	D2513	Hired and Contracted services	8,500.00	1066 Removal Services	Hired and contracted services - election misc payment-net	230395	2075470	202603
Rother District Council	15/06/2026	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	230400	2075503	202603
Rother District Council	15/06/2026	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	230401	2075504	202603
Rother District Council	15/06/2026	T32DIGCUSSE	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	8,800.00	Protocol Policy Systems Ltd	Computer Licences - Computer Licence Renewal	230402	2075630	202603
Rother District Council	15/06/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	D2509	Consultants and Other Services	50,000.00	Goodhart Property Consultants Ltd	Consultants and other services - Consultants Fees	230411	2076088	202603

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	15/06/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	#####	Associated Steel Window Services Ltd	Capital - Architects & Consultant Fees	230412	0	202603
Rother District Council	16/06/2026	T3ZCAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishment	N1004	Architects & Consultant Fees	5,550.00	Betteridge & Milsom Ltd	Capital - Architects & Consultant Fees	230416	0	202603
Rother District Council	16/06/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	9,500.00	Inform Holdings Limited	Hired and contracted services - RV Finder	230419	2075471	202603
Rother District Council	16/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2516	Audit fees	46,570.00	Grant Thornton UK LLP	Audit Fees - External Audit	230417	2075597	202603
Rother District Council	22/06/2026	T3ZZNOREPORT	Resources	90000	Balance sheet all accounts	R2333	Contract Hire Cars	6,263.95	Commercial Vehicle Contracts Limited	Contract Hire Cars - Contract Hire Car Lease Costs	230485	2075891	202603
Rother District Council	22/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	6,510.00	Heringtons LLP	Hired and contracted services - Legal Advice	230505	2075551	202603
Rother District Council	22/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic 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	230497	2076038	202603
Rother District Council	22/06/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	9,439.39	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	230500	2075592	202603
Rother District Council	22/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20143	Corporate Policy	D2922	Subscriptions	9,945.14	Local Government Association	Subscriptions - Subscription to Organisations	230482	2075141	202603
Rother District Council	22/06/2026	T33DEMSERV	Democratic Services	20165	ESCC Elections	D2626	Postages	19,282.38	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	230488	2075563	202603
Rother District Council	22/06/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	22,750.00	Venn Group Ltd	Agency Staff	230481	2076376	202603
Rother District Council	22/06/2026	T3ZZNOREPORT	Resources	90000	Balance sheet all accounts	R2333	Contract Hire Cars	28,341.88	Lex Autolease Ltd	Contract Hire Cars - Contract Hire Commercial Costs	230491	2075102	202603
Rother District Council	22/06/2026	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1005	Other fees	30,000.00	Bevan Brittan LLP	Capital - Other Fees Capital exp Std VAT	230510	2076487	202603
Rother District Council	22/06/2026	T33DEMSERV	Democratic Services	20165	ESCC Elections	D2415	Printing by external suppliers	56,898.29	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	230487	2075564	202603
Rother District Council	29/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2922	Subscriptions	5,937.50	LHS Locata (Housing Services) Ltd	Subscriptions - Choice Based Letting Membership	230545	2075794	202603
Rother District Council	29/06/2026	T3ZCAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishment	N1004	Architects & Consultant Fees	8,700.00	Woodmans Structural & Architecture Limited	Capital - Architects & Consultant Fees	230568	2076619	202603
Rother District Council	29/06/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	11,146.19	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	230547	2075977	202603
Rother District Council	29/06/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	24,562.76	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	230555	2076371	202603
Rother District Council	29/06/2026	T32FINSERV	Financial Services	20222	Accountancy	A1110	Agency Staff	28,000.00	Paystream My Max 3 Ltd	Agency Staff	230550	2076092	202603
Rother District Council	29/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	74,907.00	East Sussex County Council	Hired and contracted services - Service fee paid	230546	0	202603