

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	07/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20355	Plan for Neighbourhoods (PfN) - Revenue	E2302	Third party payment private contractors	44,999.99	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Third party payment private contractors - Payments to Contractor	231287	2078358	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20259	Land Charges	E1101	Third party payment other LAs	6,708.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	230833	2077227	202604
Rother District Council	17/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20259	Land Charges	E1101	Third party payment other LAs	5,672.50	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	231125	2077607	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	E1101	Third party payment other LAs	10,982.00	East Sussex County Council	Third party payment other LAs - ESCC Archaeological Advice	230835	2077228	202604
Rother District Council	14/09/2026	T32FINSERV	Financial Services	20213	Procurement Strategy	E1101	Third party payment other LAs	60,000.00	Wealden District Council	Third party payment other LAs - East Sussex Hub	231368	2077960	202606
Rother District Council	10/08/2026	T33DMOLEGSR	DMO/Legal Services Client	20182	Legal Services	E1101	Third party payment other LAs	98,015.52	Wealden District Council	Third party payment other LAs - legal counsel costs to wealden-shared cost	231039	2077020	202604
Rother District Council	24/08/2026	T33WASTE	Waste	20134	Recycling	E1101	Third party payment other LAs	795,369.12	Wealden District Council	Third Party Payment other LAs - FOOD Waste Recycling cost	231168	0	202605
Rother District Council	24/08/2026	T33WASTE	Waste	20133	Refuse Collection	E1101	Third party payment other LAs	3,059,199.14	Wealden District Council	Third Party Payment other LAs - Waste core cost	231166	2077700	202605
Rother District Council	21/07/2026	T33WASTE	Waste	20133	Refuse Collection	E1101	Third party payment other LAs	1,075,182.40	Wealden District Council	Third Party Payment other LAs - Waste core cost	230816	0	202604
Rother District Council	21/07/2026	T33WASTE	Waste	20133	Refuse Collection	E1101	Third party payment other LAs	463,904.70	Wealden District Council	Third Party Payment other LAs - Waste variable cost	230827	2078547	202604
Rother District Council	27/07/2026	T33WASTE	Waste	20133	Refuse Collection	E1101	Third party payment other LAs	120,606.56	Wealden District Council	Third Party Payment other LAs - Waste ADMIN cost	230902	2078546	202604
Rother District Council	14/09/2026	T33WASTE	Waste	20133	Refuse Collection	E1101	Third party payment other LAs	47,309.85	Biffa Waste Services Ltd	Third Party Payment other LAs - Sidley Depot revenue costs	231367	2078072	202605
Rother District Council	13/07/2026	T33WASTE	Waste	20133	Refuse Collection	E1101	Third party payment other LAs	13,491.26	Wealden District Council	Third Party Payment other LAs - Waste variable cost	230740	2076161	202604
Rother District Council	22/09/2026	T33WASTE	Waste	20133	Refuse Collection	E1101	Third party payment other LAs	10,100.00	Biffa Waste Services Ltd	Third Party Payment other LAs - Sidley Depot revenue costs	231454	0	202606
Rother District Council	24/08/2026	T33WASTE	Waste	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	1,019,733.07	Wealden District Council	Third Party Payment other LAs - Waste core cost	231167	2077700	202605
Rother District Council	21/07/2026	T33WASTE	Waste	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	358,394.14	Wealden District Council	Third Party Payment other LAs - Waste core cost	230817	0	202604
Rother District Council	17/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2922	Subscriptions	8,000.00	Mid Sussex District Council	Subscriptions - Subscription to Organisations	231108	2077249	202605
Rother District Council	07/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20244	General Planning Expenses	D2922	Subscriptions	8,490.00	Haymarket Media Group Ltd	Subscriptions - DCP Subscription	231294	0	202606
Rother District Council	13/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	10,000.00	Iconic Media Group Limited (Localeyes)	Statutory Advertising - Planadv - Rye+Battle Observer	230737	2078408	202604
Rother District Council	14/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	10,000.00	Iconic Media Group Limited (Localeyes)	Statutory Advertising - Planadv - Rye+Battle Observer	231391	0	202606
Rother District Council	14/09/2026	T3ZCAPITAL	Capital	70788	Capital - Planning Software (Invest to Save)	N1010	Software Purchase	49,980.00	The Obligations Office Limited	Capital - Software Purchase	231390	0	202606
Rother District Council	28/09/2026	T3ZCAPITAL	Capital	70788	Capital - Planning Software (Invest to Save)	N1010	Software Purchase	26,062.50	Exacom Systems Ltd	Capital - Software Purchase	231549	0	202606
Rother District Council	01/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	8,168.78	J9 Ltd t/a Barriers Direct	Repairs to Premises - Car Park Maintenance	231234	0	202605
Rother District Council	27/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B1100	Repairs to Premises	8,750.00	Building For Wildlife	Repairs to Premises - Parks - Paths/Surface Repairs	230904	2077702	202604
Rother District Council	24/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	12,341.96	Elite Arborists	Repairs to Premises - Parks - Tree Works	231169	2077848	202605
Rother District Council	06/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20110	Battle Sports Centre	B1100	Repairs to Premises	6,000.00	East Sussex County Council	Repairs to Premises - Repairs/Maintenance - various	230662	2076765	202604
Rother District Council	27/07/2026	T33DEMSERV	Democratic Services	20165	ESCC Elections	D2415	Printing by external suppliers	19,674.04	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	230890	2076568	202604
Rother District Council	27/07/2026	T33DEMSERV	Democratic Services	20165	ESCC Elections	D2415	Printing by external suppliers	5,397.81	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	230891	2076569	202604
Rother District Council	03/08/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	49,950.00	DSI Billing Services Ltd	Postages - DSI Billing	230971	2076886	202604
Rother District Council	21/07/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	35,000.00	DSI Billing Services Ltd	Postages - DSI Billing	230813	2078439	202604
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70827	Capital - Solar Upgrades to Rye Harbour Village Hall – CIL	N1005	Other fees	29,380.54	Rye Harbour Village Hall	Capital - Other Fees Capital exp Std VAT	230981	2077635	202604
Rother District Council	28/09/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	21,392.40	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	231529	0	202606
Rother District Council	13/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	15,829.26	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	230730	2076370	202604

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Rother District Council	01/09/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	10,000.00	Chilled Foods Associates Ltd	Hired and contracted services - Service fee paid	231249	2077655	202605
Rother District Council	01/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	6,750.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	231240	2077925	202605
Rother District Council	27/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	21,000.00	Flatland Projects CIC	Hired and contracted services - SLA Delivery	230901	2076576	202604
Rother District Council	27/07/2026	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	230892	2077579	202604
Rother District Council	27/07/2026	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	230893	2077578	202604
Rother District Council	07/09/2026	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	231292	2078031	202606
Rother District Council	07/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20309	Homelessness Prevention Grant	D2513	Hired and Contracted services	7,000.00	East Sussex County Council	Hired and contracted services - Service fee paid	231286	2077956	202605
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	7,638.60	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Rent	231376	2077958	202606
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	185,467.00	Hastings Borough Council	Hired and contracted services - Service fee paid	230831	2078426	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20266	Property Investment Strategy	D2513	Hired and Contracted services	22,500.00	Newsteer Ltd	Hired and contracted services - Legal Advice	230629	2076276	202603
Rother District Council	17/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	22,410.00	JBA Consulting	Hired and contracted services - LDF Consultancy	231103	0	202605
Rother District Council	10/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	18,245.50	Hastings Borough Council	Hired and contracted services - LDF Consultancy	231050	0	202605
Rother District Council	24/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	10,447.00	East Sussex County Council	Hired and contracted services - AONB Management	231161	0	202605
Rother District Council	14/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	6,000.00	Landmark Chambers	Hired and contracted services - Legal Advice	231394	0	202606
Rother District Council	27/07/2026	T32FINSERV	Financial Services	20222	Accountancy	D2513	Hired and Contracted services	19,476.65	Bruton Knowles Limited	Hired and contracted services - Valuation Services	230895	2076574	202604
Rother District Council	10/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20195	Caravan Licences & Travellers	D2513	Hired and Contracted services	21,899.65	East Sussex County Council	Hired and contracted services - Contribution to TLO	231047	2077582	202605
Rother District Council	27/07/2026	T33DEMSESV	Democratic Services	20165	ESCC Elections	D2513	Hired and Contracted services	14,576.12	De La Warr Pavilion (Enterprise) Ltd	Hired and contracted services - Hire of Meeting Room	230894	2076575	202604
Rother District Council	28/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	D2513	Hired and Contracted services	7,375.05	Camber Beach Goods	Hired and contracted services - Service fee paid	231536	2078489	202606
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	14,938.00	Heringtons LLP	Hired and contracted services - Legal Advice	230732	0	202604
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20136	Regeneration	D2513	Hired and Contracted services	8,000.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	231386	2078177	202606
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20136	Regeneration	D2513	Hired and Contracted services	5,000.00	Heart of Sidley Community Association	Hired and contracted services - Service fee paid	230815	2077153	202604
Rother District Council	01/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	D2513	Hired and Contracted services	5,767.50	Canterbury City Council	Hired and contracted services - Fairlight Compressor Maintenance	231226	0	202605
Rother District Council	28/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	8,180.00	REDACTED PERSONAL DATA	Hired and contracted services - Parks- Bench Maintenance Contract	231535	0	202606
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	5,144.38	R French and Son Ltd	Hired and contracted services - Hire of Skip	230836	0	202604
Rother District Council	13/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	15,002.00	Savills (UK) Ltd Client Account (Service Charges)	Hired and contracted services - Service Charge-Savills	230726	0	202604
Rother District Council	06/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	8,422.40	The Police and Crime Commissioner for Sussex	Hired and contracted services - Funding-Operation Radcott Camber	230664	2076337	202604
Rother District Council	06/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2731	Grounds maintenance routine	12,320.85	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	230656	2076480	202604
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2731	Grounds maintenance routine	11,885.47	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	231375	0	202606
Rother District Council	10/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2731	Grounds maintenance routine	11,448.06	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	231053	2077394	202605
Rother District Council	10/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	27,835.64	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	231049	2077393	202605
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	27,064.64	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	231380	2078419	202606
Rother District Council	06/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2731	Grounds maintenance routine	21,714.81	Idverde Limited	Grounds maintenance routine - Parks-Grounds Maintenance Contracts	230655	2076798	202604
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	5,168.06	FILCRIS LTD	Equipment & Materials - Parks- Fencing Products	231387	0	202606

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Rother District Council	01/07/2026	T3ZCAPITAL	Capital	70817	Capital - Waste Vehicles	N1008	Equipment	3,250,000.09	Wealden District Council	Capital - Purchase of Equipment	230585	2076159	202603
Rother District Council	27/07/2026	T3ZCAPITAL	Capital	70817	Capital - Waste Vehicles	N1008	Equipment	947,810.10	Wealden District Council	Capital - Purchase of Equipment	230883	2078171	202604
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70727	Capital - Refuse Equipment	N1008	Equipment	125,000.00	Wealden District Council	Capital - Purchase of Equipment	230826	2078468	202604
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	130,747.45	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Serv	230812	2077908	202603
Rother District Council	17/08/2026	T3ZCAPDEV	Capital Development Team	20359	Capital Development Team	D2509	Consultants and Other Services	20,700.00	DTB Consultancy Services Ltd	Consultants and other services - Consultants Fees	231110	2077279	202605
Rother District Council	03/08/2026	T3ZCAPDEV	Capital Development Team	20359	Capital Development Team	D2509	Consultants and Other Services	20,356.10	DTB Consultancy Services Ltd	Consultants and other services - Consultants Fees	230969	2076747	202604
Rother District Council	07/09/2026	T3ZCAPDEV	Capital Development Team	20359	Capital Development Team	D2509	Consultants and Other Services	14,400.00	DTB Consultancy Services Ltd	Consultants and other services - Consultants Fees	231300	2077894	202606
Rother District Council	17/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2509	Consultants and Other Services	20,000.00	DGC (Historic Buildings) Consultants Ltd	Consultants and other services - Consultants Fees	231122	2077921	202605
Rother District Council	03/08/2026	T32FINSERV	Financial Services	20222	Accountancy	D2509	Consultants and Other Services	7,000.00	Embridge Consulting (UK) Ltd	Consultants and other services - Consultants Fees	230965	2076974	202604
Rother District Council	28/09/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	12,430.11	DBR (London) Limited	Capital Construction/Conversion -Contract Payments - General	231544	0	202606
Rother District Council	17/08/2026	T3ZCAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishment	N1003	Construction/Conversion	92,029.38	Nexus (South East) Limited	Capital Construction/Conversion -Contract Payments - General	231104	2078410	202605
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishment	N1003	Construction/Conversion	47,075.00	East Sussex Lifts Ltd	Capital Construction/Conversion -Contract Payments - General	230991	2076799	202604
Rother District Council	10/08/2026	T3ZCAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishment	N1003	Construction/Conversion	6,721.10	Wakefield Security Systems Ltd	Capital Construction/Conversion -Contract Payments - General	231037	0	202604
Rother District Council	13/07/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2636	Computer Software	11,500.00	Access Paysuite Ltd	Computer Software - charged to departments	230747	2076112	202604
Rother District Council	21/09/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	86,286.48	Hastings Borough Council	Computer Licences - Computer Licence Renewal	231437	0	202606
Rother District Council	01/09/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	9,900.00	Restore Digital Limited t/a Restore Information Management	Computer Licences - New Computer Software	231247	2077736	202605
Rother District Council	27/07/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2635	Computer Licences	8,000.00	Destin Solutions Ltd	Computer Licences - New Computer Software	230877	2076924	202604
Rother District Council	10/08/2026	T32FINSERV	Financial Services	20209	Corporate management	D2516	Audit fees	48,205.00	Grant Thornton UK LLP	Audit Fees - External Audit	231042	0	202605
Rother District Council	10/08/2026	T32FINSERV	Financial Services	20209	Corporate management	D2516	Audit fees	10,878.00	Grant Thornton UK LLP	Audit Fees - External Audit	231038	2077188	202604
Rother District Council	06/07/2026	T32FINSERV	Financial Services	20209	Corporate management	D2516	Audit fees	10,500.00	Grant Thornton UK LLP	Audit Fees - External Audit	230638	2076718	202603
Rother District Council	13/07/2026	T3ZCAPITAL	Capital	70821	Capital - Ravenside Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	1,213,245.32	BMR Construction Ltd	Capital - Architects & Consultant Fees	230741	2078491	202604
Rother District Council	07/09/2026	T3ZCAPITAL	Capital	70821	Capital - Ravenside Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	17,600.00	A & M Architectural Partnership LLP	Capital - Architects & Consultant Fees	231299	0	202606
Rother District Council	14/09/2026	T3ZCAPITAL	Capital	70821	Capital - Ravenside Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	14,700.00	Cove Consulting Services Limited	Capital - Architects & Consultant Fees	231370	0	202606
Rother District Council	13/07/2026	T3ZCAPITAL	Capital	70821	Capital - Ravenside Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	5,300.00	Building Services Group Ltd	Capital - Architects & Consultant Fees	230744	2077622	202604
Rother District Council	13/07/2026	T3ZCAPITAL	Capital	70820	Capital - Bexhill Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	1,309,615.10	BMR Construction Ltd	Capital - Architects & Consultant Fees	230742	2078409	202604
Rother District Council	07/09/2026	T3ZCAPITAL	Capital	70820	Capital - Bexhill Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	15,600.00	A & M Architectural Partnership LLP	Capital - Architects & Consultant Fees	231298	2078022	202606
Rother District Council	14/09/2026	T3ZCAPITAL	Capital	70820	Capital - Bexhill Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	14,700.00	Cove Consulting Services Limited	Capital - Architects & Consultant Fees	231369	2078370	202606
Rother District Council	13/07/2026	T3ZCAPITAL	Capital	70820	Capital - Bexhill Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	5,300.00	Building Services Group Ltd	Capital - Architects & Consultant Fees	230745	2077620	202604
Rother District Council	01/09/2026	T3ZCAPITAL	Capital	70813	Capital - West Station Pub Terminus Road	N1004	Architects & Consultant Fees	126,327.50	Crown Roofing Specialists	Capital - Architects & Consultant Fees	231228	0	202605
Rother District Council	14/09/2026	T3ZCAPITAL	Capital	70812	Capital - Skinners Sheds Wainwright Road	N1004	Architects & Consultant Fees	87,616.57	Best Demolition Ltd	Capital - Architects & Consultant Fees	231395	0	202606
Rother District Council	10/08/2026	T3ZCAPITAL	Capital	70812	Capital - Skinners Sheds Wainwright Road	N1004	Architects & Consultant Fees	19,455.00	Best Demolition Ltd	Capital - Architects & Consultant Fees	231046	0	202605
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	10,500.00	Cove Consulting Services Limited	Capital - Architects & Consultant Fees	230973	2077758	202604
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	5,000.00	Baker Architectural Ltd	Capital - Architects & Consultant Fees	230978	0	202604

Body name	Order date	Department Code	Department	Expense Area Code	Expense Area	Expense type code	Expense type	Amount Paid	Supplier name	Description	OrderNo	TransNo	Period
Rother District Council	28/09/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1004	Architects & Consultant Fees	31,441.59	BAXALL CONSTRUCTION LTD	Capital - Architects & Consultant Fees	231540	0	202606
Rother District Council	13/07/2026	T3ZCAPITAL	Capital	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	5,287.00	Heringtons LLP	Capital - Architects & Consultant Fees	230738	0	202604
Rother District Council	01/09/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	75,790.00	Haworth Tompkins Ltd	Capital - Architects & Consultant Fees	231229	2078213	202605
Rother District Council	27/07/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	5,143.40	Oceanas Lightning Protection Ltd	Capital - Architects & Consultant Fees	230874	2076895	202603
Rother District Council	10/08/2026	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	187,887.00	WT Partnership Limited	Capital - Architects & Consultant Fees	231051	2077447	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	9,672.00	Bevan Brittan LLP	Capital - Architects & Consultant Fees	230840	2077720	202604
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1004	Architects & Consultant Fees	5,000.00	Just Welfare Limited	Capital - Architects & Consultant Fees	230828	2077909	202604
Rother District Council	10/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	A1110	Agency Staff	16,200.00	G2 Recruitment Solutions	Agency Staff	231057	2078379	202605
Rother District Council	06/07/2026	T33DRGOVCOM	Director of Governance & Community Services	20361	Director of Governance & Community Services	A1110	Agency Staff	6,831.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	230630	2077893	202603
Rother District Council	22/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	53,980.00	Carrington West Ltd	Agency Staff	231463	2078458	202606
Rother District Council	28/09/2026	T32FINSERV	Financial Services	20222	Accountancy	A1110	Agency Staff	50,400.00	Parasol Limited	Agency Staff	231541	0	202606
Rother District Council	27/07/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	26,537.88	Reed Talent Solutions Ltd T/A Consultancy +	Agency Staff	230882	2076914	202604
Rother District Council	14/09/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	12,056.45	Venn Group Ltd	Agency Staff	231384	2078306	202606
Rother District Council	01/09/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	17,885.80	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	231242	2078236	202605
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	6,600.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	231269	2077682	202606