Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	01/03/2023	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	B2611	Contract cleaning	500.00	Abacus Main Ltd	Contract cleaning - Bus Shelter Cleaning Contract	2076834	202605
Rother District Council	01/03/2023	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2076835	202605
Rother District Council	29/02/2024	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2076836	202605
Rother District Council	30/08/2024	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	165.49	NE Electrical Contracting Ltd	Hired and contracted services - Afghan Resettlement Programme-Furniture	2077100	202605
Rother District Council	10/10/2024	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	2,510.04	NE Electrical Contracting Ltd	Hired and contracted services - Service fee paid	2076274	202604
Rother District Council	08/04/2025	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	1,315.88	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2076728	202605
Rother District Council	30/05/2025	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2076837	202605
Rother District Council	31/08/2025	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	11.84	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - Afghan-Translation Services	2077010	202605
Rother District Council	31/08/2025	T32HOSTASMN	Housing & Strategic Asset Management	20337	Homes for Ukraine Accommodation	D2513	Hired and Contracted services	36.29	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - All Translation Services	2077010	202605
Rother District Council	12/11/2025	T32HOSTASMN	Housing & Strategic Asset Management	20146	West Trading Estate	D2513	Hired and Contracted services	750.00	Dyer and Hobbis Commercial Property	Hired and contracted services - Service fee paid	2077972	202606
Rother District Council	09/01/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	75.84	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2077969	202606
Rother District Council	09/01/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	A2203	Training	109.00	Lloyds Bank	Training	2077969	202606
Rother District Council	09/01/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	27.48	Lloyds Bank	Marketing - Regular Marketing activities-Tourism	2077969	202606
Rother District Council	09/01/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	A2203	Training	158.00	Lloyds Bank	Training	2077969	202606
Rother District Council	09/01/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	A2203	Training	158.00	Lloyds Bank	Training	2077969	202606
Rother District Council	09/01/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20120	Neighbourhood Services	D2635	Computer Licences	420.00	Lloyds Bank	Computer Licences - Maintenance/Upgrading of Software	2077969	202606
Rother District Council	09/01/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	C2335	Public transport	18.80	Lloyds Bank	Public Transport - Train tickets	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	3.78	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606
Rother District Council	09/01/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	19.56	Lloyds Bank	Computer Licences - Computer Licence Renewal	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	22.50	Lloyds Bank	Furniture & Fittings - for TA purchases	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	12.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	76.62	Lloyds Bank	Furniture & Fittings - for TA purchases	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	87.96	Lloyds Bank	Hired and contracted services - Syrian-Education-Exempt VAT	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	144.78	Lloyds Bank	Hired and contracted services - Syrian Misc	2077969	202606
Rother District Council	09/01/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	20.74	Lloyds Bank	Computer Licences - Computer Licence Renewal	2077969	202606
Rother District Council	09/01/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	29.84	Lloyds Bank	Computer Licences - Computer Licence Renewal	2077969	202606
Rother District Council	09/01/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	30.00	Lloyds Bank	Business Continuity - Satellite Internet Service	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	16.65	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	14.00	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	32.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	18.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Syrian-Bus Pass	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	6.00	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Travel	2077969	202606
Rother District Council	09/01/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	7.92	Lloyds Bank	Computer Licences - Computer Licence Renewal	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	160.00	Lloyds Bank	Hired and contracted services - Syrian-Education-Exempt VAT	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	12.00	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	5.95	Lloyds Bank	Hired and contracted services - Syrian Misc	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	3.00	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	A2203	Training	298.80	Lloyds Bank	Training	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	A2203	Training	249.00	Lloyds Bank	Training	2077969	202606
Rother District Council	09/01/2026	T32FINSERV	Financial Services	20222	Accountancy	D2513	Hired and Contracted services	42.04	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606
Rother District Council	09/01/2026	T32FINSERV	Financial Services	20222	Accountancy	D2513	Hired and Contracted services	42.04	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606
Rother District Council	09/01/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	C2335	Public transport	70.08	Lloyds Bank	Public Transport - Train tickets	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	2.70	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	2.70	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606
Rother District Council	09/01/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	132.52	Lloyds Bank	Computer Licences - Domain Name Renewal	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	26.50	Lloyds Bank	Hired and contracted services - Syrian Misc	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	3.00	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Travel	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	6.00	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Travel	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	3.00	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606
Rother District Council	09/01/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	239.76	Lloyds Bank	Computer Licences - Domain Name Renewal	2077969	202606
Rother District Council	09/01/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	19.56	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	B2612	Cleaning materials	15.29	Lloyds Bank	Cleaning materials - Premises	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B1100	Repairs to Premises	252.50	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	12.00	Lloyds Bank	Equipment & materials - Miscellaneous	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	11.21	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606
Rother District Council	09/01/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	59.00	Lloyds Bank	Training	2077969	202606
Rother District Council	09/01/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	90.00	Lloyds Bank	Training	2077969	202606
Rother District Council	09/01/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20141	Private Sector Housing	D2513	Hired and Contracted services	26.50	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606
Rother District Council	09/01/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	75.00	Lloyds Bank	Training	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.16	Lloyds Bank	Hired and contracted services - Afghan-Education-Exempt VAT	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2922	Subscriptions	18.00	Lloyds Bank	Subscription Fees Standard VAT	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	81.98	Lloyds Bank	Equipment & Materials - Purchase of Tools	2077969	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	1.75	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2077969	202606
Rother District Council	09/01/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D2513	Hired and Contracted services	206.67	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606
Rother District Council	09/01/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D2513	Hired and Contracted services	26.67	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	B2612	Cleaning materials	7.00	Lloyds Bank	Cleaning materials - Premises	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	24.99	Lloyds Bank	Furniture & Fittings - Purchase of office equipment	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D1201	Equipment & Materials	253.33	Lloyds Bank	Equipment & materials - Miscellaneous	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	1.75	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	111.49	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	2.46	Lloyds Bank	Hired and contracted services - Afghan Misc	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	39.58	Lloyds Bank	Furniture & Fittings - Purchase of office equipment	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	3.50	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	492.00	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606
Rother District Council	09/01/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D2513	Hired and Contracted services	-51.67	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	258.33	Lloyds Bank	Equipment & Materials - Purchase of Tools	2077969	202606
Rother District Council	09/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2077969	202606
Rother District Council	09/01/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D2513	Hired and Contracted services	180.83	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606
Rother District Council	09/01/2026	T3ZCAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishment	N1005	Other fees	100.00	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2077969	202606
Rother District Council	09/01/2026	T3ZCAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishment	N1005	Other fees	100.00	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2077969	202606
Rother District Council	09/01/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	20.82	Lloyds Bank	Capital Construction/Conversion -Contract Payments - General	2077969	202606
Rother District Council	09/01/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	D2513	Hired and Contracted services	338.30	Lloyds Bank	Hired and contracted services - Service fee paid	2077969	202606
Rother District Council	09/01/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	11.32	Lloyds Bank	Capital Construction/Conversion -Contract Payments - General	2077969	202606
Rother District Council	09/01/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	14.77	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2077969	202606
Rother District Council	09/01/2026	T3ZCAPITAL	Capital	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1005	Other fees	7.05	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2077969	202606
Rother District Council	09/01/2026	T3ZCAPITAL	Capital	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1005	Other fees	99.94	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2077969	202606
Rother District Council	09/01/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	124.15	Lloyds Bank	Equipment & materials - Miscellaneous	2077969	202606
Rother District Council	09/01/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	11.00	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2077969	202606
Rother District Council	09/01/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	1.50	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2077969	202606
Rother District Council	09/01/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	274.00	Lloyds Bank	Equipment & materials - Miscellaneous	2077969	202606
Rother District Council	12/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	4.74	Toolstation Limited	Equipment & Materials - Purchase of Tools	2075723	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	12/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	78.33	Toolstation Limited	Repairs to Premises - Purchase of Materials - Build Maint	2075725	202604
Rother District Council	19/01/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	158.28	Toolstation Limited	Equipment & Materials - Purchase of Tools	2075726	202604
Rother District Council	07/02/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	151.15	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2077159	202606
Rother District Council	15/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	C1104	Derv	75.82	Allstar Business Solutions	Derv	2074905	202604
Rother District Council	15/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	C1104	Derv	70.97	Allstar Business Solutions	Derv	2074905	202604
Rother District Council	15/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	C1104	Derv	46.53	Allstar Business Solutions	Derv	2074905	202604
Rother District Council	15/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	C1104	Derv	65.22	Allstar Business Solutions	Derv	2074905	202604
Rother District Council	15/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	C1104	Derv	15.20	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2074905	202604
Rother District Council	15/03/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	C1104	Derv	73.48	Allstar Business Solutions	Derv	2074905	202604
Rother District Council	15/03/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	C1104	Derv	1.90	Allstar Business Solutions	Derv	2074905	202604
Rother District Council	15/03/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	C1104	Derv	519.57	Allstar Business Solutions	Derv	2074905	202604
Rother District Council	16/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	718.74	Heringtons LLP	Hired and contracted services - Legal Advice	2076476	202604
Rother District Council	16/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	718.74	Heringtons LLP	Hired and contracted services - Legal Advice	2076476	202604
Rother District Council	16/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	718.74	Heringtons LLP	Hired and contracted services - Legal Advice	2076476	202604
Rother District Council	16/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	718.74	Heringtons LLP	Hired and contracted services - Legal Advice	2076476	202604
Rother District Council	16/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	718.74	Heringtons LLP	Hired and contracted services - Legal Advice	2076476	202604
Rother District Council	26/03/2026	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	1,992.50	Building Services Group Ltd	Capital - Architects & Consultant Fees	2073322	202604
Rother District Council	26/03/2026	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	1,537.50	Building Services Group Ltd	Capital - Architects & Consultant Fees	2073323	202604
Rother District Council	26/03/2026	T3ZCAPITAL	Capital	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	2,837.00	Heringtons LLP	Capital - Architects & Consultant Fees	2075729	202604
Rother District Council	27/03/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	9,246.33	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2076108	202604
Rother District Council	30/03/2026	T32FINSERV	Financial Services	20222	Accountancy	A1110	Agency Staff	4,395.00	Paystream My Max Ltd	Agency Staff	2076206	202604
Rother District Council	31/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	C1104	Derv	161.51	Allstar Business Solutions	Derv	2074906	202604
Rother District Council	31/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	C1104	Derv	90.67	Allstar Business Solutions	Derv	2074906	202604
Rother District Council	31/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	C1104	Derv	83.23	Allstar Business Solutions	Derv	2074906	202604
Rother District Council	31/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	C1104	Derv	137.20	Allstar Business Solutions	Derv	2074906	202604
Rother District Council	31/03/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	C1104	Derv	17.10	Allstar Business Solutions	Derv - Fuel Service fee payable on fuel cards	2074906	202604
Rother District Council	31/03/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	C1104	Derv	537.98	Allstar Business Solutions	Derv	2074906	202604
Rother District Council	31/03/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20130	Crime and Disorder Initiatives	D1201	Equipment & Materials	1,100.00	Rapid Vision Systems Ltd	Equipment & Materials - Safer Rother Partnership	2073473	202606
Rother District Council	01/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D2513	Hired and Contracted services	723.66	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2075136	202605
Rother District Council	01/04/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	48.00	Beaming Ltd	Telephones - Broadband Connection	2074907	202606
Rother District Council	01/04/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	46.00	Beaming Ltd	Telephones - Broadband Connection	2074907	202606
Rother District Council	01/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	337.19	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2075157	202606
Rother District Council	01/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	-83.39	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2075157	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	01/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D2621	Telephones	46.00	Beaming Ltd	Telephones - Broadband Connection	2074907	202606
Rother District Council	01/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2621	Telephones	66.80	Beaming Ltd	Telephones - Broadband Connection	2074907	202606
Rother District Council	01/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D2621	Telephones	46.00	Beaming Ltd	Telephones - Broadband Connection	2074907	202606
Rother District Council	02/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	70.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Electrical Works	2076207	202604
Rother District Council	03/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D2513	Hired and Contracted services	91.48	Planet Merchant Services	Hired and contracted services - Car Parks-Card payments transaction fee	2075138	202605
Rother District Council	07/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	81.55	South East Water Ltd	Water - Water Charges	2076058	202604
Rother District Council	11/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20170	Communications-Postages	D2626	Postages	321.13	Royal Mail Group Ltd (Direct Debits)	Postages - Response Service-Royal Mail Chg	2078147	202606
Rother District Council	13/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	A2203	Training	2,950.00	iHASCO Ltd	Training	2075722	202604
Rother District Council	13/04/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	45.78	Lloyds Bank	Hired and Contracted services	2077346	202606
Rother District Council	13/04/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	385.70	Lloyds Bank	Hired and Contracted services	2077347	202606
Rother District Council	13/04/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	200.40	Lloyds Bank	Hired and Contracted services	2077348	202606
Rother District Council	18/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	40.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2076210	202604
Rother District Council	18/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	D1201	Equipment & Materials	45.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2076210	202604
Rother District Council	18/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D1201	Equipment & Materials	135.00	I.B. Lock & Safe	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2076210	202604
Rother District Council	19/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2922	Subscriptions	68.19	Croner Limted	Subscriptions - Subscription to Organisations	2074911	202604
Rother District Council	19/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2922	Subscriptions	1,387.80	Croner Limted	Subscriptions - Subscription to Organisations	2074911	202604
Rother District Council	20/04/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	62.49	MLL Telecom Ltd	Telephones - Broadband Connection	2077170	202606
Rother District Council	21/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2509	Consultants and Other Services	574.51	Pembroke Property Management Ltd	Consultants and other services - Consultants Fees	2077834	202606
Rother District Council	22/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	C2336	Vehicle Insurance	671.05	Arthur J. Gallagher Insurance Brokers Ltd	Vehicle Insurance - Maintenance vans	2076211	202604
Rother District Council	24/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	615.00	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2075730	202604
Rother District Council	24/04/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	15,009.15	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2077661	202606
Rother District Council	25/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20244	General Planning Expenses	D1204	Newspapers & Periodicals	12.40	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2077294	202605
Rother District Council	27/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20136	Regeneration	D2513	Hired and Contracted services	1,100.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2076066	202604
Rother District Council	27/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	495.00	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2075731	202604
Rother District Council	28/04/2026	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1002	Land & Property fees	507.00	Bevan Brittan LLP	Capital - Land & Property Fees Etc.	2075690	202604
Rother District Council	29/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	D2509	Consultants and Other Services	5,062.50	Bevan Brittan LLP	Consultants and other services - Consultants Fees	2076501	202604
Rother District Council	29/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2513	Hired and Contracted services	29.16	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2077385	202605
Rother District Council	29/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	B2201	Electricity	1,293.76	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076613	202605
Rother District Council	29/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	B2201	Electricity	1,117.85	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076613	202605
Rother District Council	29/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	B2201	Electricity	1,171.80	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076613	202605
Rother District Council	29/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	B2201	Electricity	-1,073.81	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076613	202605
Rother District Council	29/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	B2201	Electricity	-1,113.53	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076613	202605
Rother District Council	29/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	B2201	Electricity	-1,108.06	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076613	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	29/04/2026	T3ZZNOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	243.00	Computershare Voucher Services	Childcare Vouchers	2077385	202605
Rother District Council	30/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2201	Electricity	71.34	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2201	Electricity	94.69	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2201	Electricity	97.42	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2201	Electricity	100.13	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2201	Electricity	89.67	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2201	Electricity	97.57	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	24.27	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	24.27	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	24.27	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	24.27	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	33.30	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	33.30	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	33.30	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	33.30	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	34.29	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	34.29	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	34.29	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	34.29	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	36.42	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	36.42	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	36.42	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	36.42	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	32.12	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	32.12	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	32.12	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	32.12	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	34.25	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	34.25	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	34.25	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	34.25	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	98.34	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	72.88	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	30/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	72.65	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	94.78	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	95.13	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	98.32	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	97.96	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	98.00	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	98.40	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	88.48	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	88.83	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	97.98	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2075596	202604
Rother District Council	30/04/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	1,308.00	Core Cable Networks Ltd	Capital Construction/Conversion -Contract Payments - General	2076097	202604
Rother District Council	30/04/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	565.00	Core Cable Networks Ltd	Capital Construction/Conversion -Contract Payments - General	2076097	202604
Rother District Council	30/04/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	642.06	allpay.net Ltd	Hired and Contracted services	2077255	202605
Rother District Council	30/04/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	15.77	allpay.net Ltd	Hired and Contracted services	2077258	202605
Rother District Council	30/04/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	11.16	allpay.net Ltd	Hired and Contracted services	2077259	202605
Rother District Council	30/04/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	14.59	allpay.net Ltd	Hired and Contracted services	2077262	202605
Rother District Council	30/04/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	12.92	allpay.net Ltd	Hired and Contracted services	2077266	202605
Rother District Council	30/04/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2077299	202605
Rother District Council	30/04/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	84.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077299	202605
Rother District Council	30/04/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	90.21	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077205	202605
Rother District Council	30/04/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	90.21	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077205	202605
Rother District Council	30/04/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2077299	202605
Rother District Council	30/04/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	B2201	Electricity	-64.48	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2077533	202606
Rother District Council	01/05/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	23.00	Merchant Rentals Ltd	Hired and Contracted services	2076204	202604
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	74.68	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	100.11	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	104.32	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	105.91	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	93.87	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	101.51	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	180.18	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	143.48	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	201.84	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	277.52	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	200.46	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	249.63	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	283.11	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	254.20	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	206.53	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	306.62	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	278.34	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	222.64	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	270.21	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	195.15	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	244.46	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	284.52	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	206.30	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	255.64	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	1,440.00	Campaign Master (UK) Ltd	Marketing - Regular Marketing activities-Tourism	2076729	202605
Rother District Council	01/05/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	50.00	Lloyds Bank	Hired and Contracted services	2077323	202605
Rother District Council	01/05/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	55.00	Lloyds Bank	Hired and Contracted services	2077324	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	20.48	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	20.48	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	36.57	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	36.57	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	36.57	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	36.57	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	27.13	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	27.12	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	47.91	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	47.91	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	47.91	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	47.91	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	28.01	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	28.00	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	49.49	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	49.49	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	49.49	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	49.49	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	28.54	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	28.54	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	49.75	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	49.75	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	49.75	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	49.75	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	25.59	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	25.59	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	44.84	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	44.84	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	44.84	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	44.84	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	28.00	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	28.00	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	49.49	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	49.49	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	49.49	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	49.49	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2201	Electricity	201.59	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	20.48	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	20.48	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	18.28	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	18.28	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2201	Electricity	280.46	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	27.13	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	27.12	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	23.95	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	23.95	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2201	Electricity	285.32	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	28.01	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	28.00	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	24.75	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	24.75	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	28.54	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	28.54	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2201	Electricity	314.27	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	24.87	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	24.87	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	25.59	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	25.59	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2201	Electricity	275.53	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	22.42	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	22.42	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2201	Electricity	287.05	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	28.00	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	28.00	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	24.72	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	24.73	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076558	202605
Rother District Council	01/05/2026	T3ZCAPITAL	Capital	70821	Capital - Ravenside Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	2,620.00	Savills (UK) Ltd Client Account (Service Charges)	Capital - Architects & Consultant Fees	2076722	202605
Rother District Council	01/05/2026	T3ZCAPITAL	Capital	70821	Capital - Ravenside Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	2,620.00	Savills (UK) Ltd Client Account (Service Charges)	Capital - Architects & Consultant Fees	2077377	202605
Rother District Council	01/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	48.00	Beaming Ltd	Telephones - Broadband Connection	2077340	202606
Rother District Council	01/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	46.00	Beaming Ltd	Telephones - Broadband Connection	2077340	202606
Rother District Council	01/05/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	35.63	Lloyds Bank	Hired and Contracted services	2077363	202606
Rother District Council	01/05/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	1,299.92	Lloyds Bank	Hired and Contracted services	2077366	202606
Rother District Council	01/05/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	4,523.04	Lloyds Bank	Hired and Contracted services	2077367	202606
Rother District Council	01/05/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	1,157.89	Lloyds Bank	Hired and Contracted services	2077372	202606
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	272.27	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2077360	202606
Rother District Council	01/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	-15.22	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2077360	202606
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D2621	Telephones	46.00	Beaming Ltd	Telephones - Broadband Connection	2077340	202606
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2621	Telephones	66.80	Beaming Ltd	Telephones - Broadband Connection	2077340	202606
Rother District Council	01/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D2621	Telephones	46.00	Beaming Ltd	Telephones - Broadband Connection	2077340	202606
Rother District Council	03/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2611	Contract cleaning	447.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2076827	202605
Rother District Council	03/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2076829	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	04/05/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	68.85	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2076449	202604
Rother District Council	04/05/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	68.85	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2076449	202604
Rother District Council	05/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2509	Consultants and Other Services	3,080.35	DGC (Historic Buildings) Consultants Ltd	Consultants and other services - Consultants Fees	2075982	202604
Rother District Council	05/05/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	177.00	Her Majestys Court Service	Hired and Contracted services	2077297	202605
Rother District Council	05/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	56.34	Eon Next Direct Debit	Electricity - Electricity Charges	2077406	202605
Rother District Council	06/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B2201	Electricity	45.61	Eon Next Direct Debit	Electricity - Electricity Charges	2077404	202605
Rother District Council	06/05/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	274.33	Access Paysuite Ltd	Hired and Contracted services	2077343	202606
Rother District Council	07/05/2026	T33DEMSERV	Democratic Services	20165	ESCC Elections	D2312	Refreshments	11.96	Booker Ltd	Refreshments - Catering/Refreshments for Meetings	2077290	202605
Rother District Council	08/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D2621	Telephones	10.38	Telguard Ltd t/a Commtel	Telephones - Leased Line Rental	2077493	202605
Rother District Council	08/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2077300	202606
Rother District Council	08/05/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	36.00	Lloyds Bank	Hired and Contracted services	2077349	202606
Rother District Council	08/05/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	204.40	Lloyds Bank	Hired and Contracted services	2077350	202606
Rother District Council	08/05/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	28.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077300	202606
Rother District Council	08/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2077300	202606
Rother District Council	11/05/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,380.62	LM Stacey & Sons	Capital Grants - Capital Advances Disabled Facilities Grant	2076455	202604
Rother District Council	11/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20170	Communications-Postages	D2513	Hired and Contracted services	8.75	Pitney Bowes Purchase Power	Hired and contracted services - Postages franking machine costs	2077329	202606
Rother District Council	11/05/2026	T3ZZNOREPORT	Resources	90000	Balance sheet all accounts	R2344	Stock Accounts	500.00	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2077329	202606
Rother District Council	12/05/2026	T33DEMSERV	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	2076575	202604
Rother District Council	13/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	232.05	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076054	202604
Rother District Council	13/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20170	Communications-Postages	D2513	Hired and Contracted services	792.95	Pitney Bowes Ltd	Hired and contracted services - Postages franking machine costs	2077335	202605
Rother District Council	13/05/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	56.07	Lloyds Bank	Hired and Contracted services	2077351	202606
Rother District Council	13/05/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	644.37	Lloyds Bank	Hired and Contracted services	2077352	202606
Rother District Council	13/05/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	302.85	Lloyds Bank	Hired and Contracted services	2077353	202606
Rother District Council	14/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	0.90	Pozitive Energy	Electricity - Electricity Charges	2076057	202604
Rother District Council	14/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	329.56	Pozitive Energy	Electricity - Electricity Charges	2076057	202604
Rother District Council	14/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	152.11	Pozitive Energy	Electricity - Electricity Charges	2076057	202604
Rother District Council	14/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	0.32	Pozitive Energy	Electricity - Electricity Charges	2076057	202604
Rother District Council	14/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	375.97	Pozitive Energy	Electricity - Electricity Charges	2076057	202604
Rother District Council	14/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	1.06	Pozitive Energy	Electricity - Electricity Charges	2076057	202604
Rother District Council	14/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20115	Rye Area Parks & Gardens	B2201	Electricity	40.61	Pozitive Energy	Electricity - Electricity Charges	2076057	202604
Rother District Council	14/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	64.78	Pozitive Energy	Electricity - Electricity Charges	2076057	202604
Rother District Council	14/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	B2201	Electricity	40.61	Pozitive Energy	Electricity - Electricity Charges	2076057	202604
Rother District Council	15/05/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	618.32	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2076063	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	15/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20120	Neighbourhood Services	D2626	Postages	62.49	DSI Billing Services Ltd	Postages - DSI Billing	2076886	202605
Rother District Council	15/05/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	9.75	DSI Billing Services Ltd	Postages - DSI Billing	2076886	202605
Rother District Council	15/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	23.58	DSI Billing Services Ltd	Postages - DSI Billing	2076886	202605
Rother District Council	15/05/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	3,296.07	DSI Billing Services Ltd	Postages - DSI Billing	2076886	202605
Rother District Council	15/05/2026	T32FINSERV	Financial Services	20222	Accountancy	D2626	Postages	54.82	DSI Billing Services Ltd	Postages - DSI Billing	2076886	202605
Rother District Council	15/05/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2626	Postages	1.76	DSI Billing Services Ltd	Postages - DSI Billing	2076886	202605
Rother District Council	15/05/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2077301	202605
Rother District Council	15/05/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	43.50	DSI Billing Services Ltd	Postages - DSI Billing	2076886	202605
Rother District Council	15/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2077301	202605
Rother District Council	15/05/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	28.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077301	202605
Rother District Council	15/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	28.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2077301	202605
Rother District Council	18/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,321.00	SDR Living Ltd	Accommodation Costs	2074711	202604
Rother District Council	18/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,540.00	SDR Living Ltd	Accommodation Costs	2074711	202604
Rother District Council	18/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	134.55	South East Water Ltd	Water - Water Charges	2075790	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	10,000.00	Ashburnham and Penhurst Parish Council	Parish precepts	2076172	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	261,784.00	Battle Town Council	Parish precepts	2076173	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	18,000.00	Beckley Parish Council	Parish precepts	2076174	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	805,294.00	Bexhill Town Council	Parish precepts	2076175	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	8,189.00	Bodiam Parish Council	Parish precepts	2076176	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	28,387.50	Brede Parish Council	Parish precepts	2076177	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	5,188.00	Brightling Parish Council	Parish precepts	2076178	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	60,560.50	Burwash Parish Council	Parish precepts	2076179	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	31,749.00	Camber Parish Council	Parish precepts	2076180	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	24,200.00	Catsfield Parish Council	Parish precepts	2076181	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	18,656.74	Crowhurst Parish Council	Parish precepts	2076182	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	6,000.00	Dallington Parish Council	Parish precepts	2076183	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	47,250.00	Etchingham Parish Council	Parish precepts	2076184	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	43,638.00	Ewhurst Parish Council	Parish precepts	2076185	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	37,091.50	Fairlight Parish Council	Parish precepts	2076186	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	5,370.00	Guestling Parish Council	Parish precepts	2076187	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	35,000.00	Hurst Green Parish Council	Parish precepts	2076188	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	76,905.00	Icklesham Parish Council	Parish precepts	2076189	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	9,000.00	Iden Parish Council	Parish precepts	2076190	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	7,500.00	Mountfield Parish Council	Parish precepts	2076191	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	69,412.00	Northiam Parish Council 1	Parish precepts	2076192	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	18,500.00	Peasmarsh Parish Council	Parish precepts	2076193	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	27,500.00	Pett Parish Council	Parish precepts	2076194	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	2,500.00	Playden Parish Council	Parish precepts	2076195	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	1,300.00	Rye Foreign Parish Council	Parish precepts	2076196	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	185,174.00	Rye Town Council	Parish precepts	2076197	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	82,137.00	Salehurst and Robertsbridge Parish Council	Parish precepts	2076198	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	36,500.00	Sedlescombe Parish Council	Parish precepts	2076199	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	84,655.00	Ticehurst Parish Council	Parish precepts	2076200	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3,500.00	Udimore Parish Council	Parish precepts	2076201	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	89,077.50	Westfield Parish Council	Parish precepts	2076202	202604
Rother District Council	18/05/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	5,050.00	Whatlington Parish Council	Parish precepts	2076203	202604
Rother District Council	19/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2922	Subscriptions	1,156.50	Croner Limited	Subscriptions - Subscription to Organisations	2077498	202605
Rother District Council	19/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2922	Subscriptions	68.19	Croner Limited	Subscriptions - Subscription to Organisations	2077498	202605
Rother District Council	19/05/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	211.08	Southern Mobility Centres Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2078181	202606
Rother District Council	20/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20251	Planning Enquiries	D2509	Consultants and Other Services	1,820.00	DGC (Historic Buildings) Consultants Ltd	Consultants and other services - Consultants Fees	2076109	202604
Rother District Council	20/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	2,475.00	Restore Digital Limited t/a Restore Information Management	Computer Licences - New Computer Software	2077643	202606
Rother District Council	21/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	134.00	Fuzion 4 Limited - BeSure	Hired and contracted services - Maintenance Agreement-CCTV	2075681	202604
Rother District Council	21/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	134.00	Fuzion 4 Limited - BeSure	Hired and contracted services - Maintenance Agreement-CCTV	2075681	202604
Rother District Council	21/05/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	14.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2077302	202605
Rother District Council	21/05/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	14.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077302	202605
Rother District Council	21/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	D2513	Hired and Contracted services	14.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2077302	202605
Rother District Council	21/05/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077302	202605
Rother District Council	21/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2077302	202605
Rother District Council	21/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20170	Communications-Postages	D2513	Hired and Contracted services	8.75	Pitney Bowes Purchase Power	Hired and contracted services - Postages franking machine costs	2077330	202606
Rother District Council	21/05/2026	T3ZZNOREPORT	Resources	90000	Balance sheet all accounts	R2344	Stock Accounts	500.00	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2077330	202606
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	138.28	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076056	202604
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2201	Electricity	97.87	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076056	202604
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2201	Electricity	163.89	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076056	202604
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	B2201	Electricity	81.43	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076056	202604
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	B2201	Electricity	25.88	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076056	202604
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2201	Electricity	1,855.50	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076056	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B2201	Electricity	1,579.78	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076056	202604
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,429.85	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076056	202604
Rother District Council	22/05/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	733.62	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076056	202604
Rother District Council	22/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	B2201	Electricity	1,076.24	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076056	202604
Rother District Council	22/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	25.88	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076056	202604
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	89.10	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2201	Electricity	97.01	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2201	Electricity	85.42	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	63.98	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	95.92	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2201	Electricity	77.89	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	276.21	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	93.41	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	89.88	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	182.16	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	84.97	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	152.67	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	134.31	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	393.78	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	159.13	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	80.05	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	258.55	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	112.12	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	110.74	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	114.76	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	230.17	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	15.99	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	52.14	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	91.07	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2077303	202605
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20151	Udimore Workshops	B2201	Electricity	99.61	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20104	Ancient Monuments & Gazebo	B2201	Electricity	92.27	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B2201	Electricity	290.10	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	19.31	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	19.31	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	19.32	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	19.32	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	47.62	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	47.62	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	47.62	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	47.62	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B2201	Electricity	461.42	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	77.68	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	B2201	Electricity	187.83	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B2201	Electricity	52.13	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20150	Peasmarsh Workshops	B2201	Electricity	79.56	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	26.53	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	26.53	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077303	202605
Rother District Council	22/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	80.08	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	108.81	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	254.35	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	94.53	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	23.81	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	23.81	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2201	Electricity	109.52	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2201	Electricity	257.14	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	251.38	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	287.33	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	26.53	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	22/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	26.53	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076593	202605
Rother District Council	25/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,781.60	SDR Living Ltd	Accommodation Costs	2075040	202604
Rother District Council	25/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,590.40	SDR Living Ltd	Accommodation Costs	2075040	202604
Rother District Council	26/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	163.80	Colemans A B C (Wholesale) Distributors Ltd	Equipment & materials - Miscellaneous	2076075	202604
Rother District Council	27/05/2026	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	11,625.00	Steton Associated Works Limited	Capital - Architects & Consultant Fees	2076004	202604
Rother District Council	27/05/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	28.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2077304	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	27/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	D2513	Hired and Contracted services	28.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2077304	202605
Rother District Council	27/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2077304	202605
Rother District Council	28/05/2026	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	4,672.50	Bevan Brittan LLP	Capital - Architects & Consultant Fees	2076493	202605
Rother District Council	28/05/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,095.97	Grumitt Wade Mason Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2077662	202606
Rother District Council	29/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	27.14		Equipment & materials - Miscellaneous	2074796	202604
Rother District Council	29/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D1201	Equipment & Materials	17.46	Lloyds Bank	Equipment & Materials - Purchase of Tools	2074796	202604
Rother District Council	29/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	27.48	Lloyds Bank	Marketing - Regular Marketing activities-Tourism	2074796	202604
Rother District Council	29/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	10.50	Lloyds Bank	Marketing - Regular Marketing activities-Tourism	2074796	202604
Rother District Council	29/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	100.00		Marketing - Regular Marketing activities-Tourism	2074796	202604
Rother District Council	29/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	10.82		Marketing - Regular Marketing activities-Tourism	2074796	202604
Rother District Council	29/05/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A2203	Training	1,584.00		Training	2074796	202604
Rother District Council	29/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	4.89		Marketing - Regular Marketing activities-Tourism	2074796	202604
Rother District Council	29/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	9.49		Marketing - Regular Marketing activities-Tourism	2074796	202604
Rother District Council	29/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	46.22		Marketing - Regular Marketing activities-Tourism	2074796	202604
Rother District Council	29/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	5.91		Marketing - Regular Marketing activities-Tourism	2074796	202604
Rother District Council	29/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20102	Rother Museum Services	B1100	Repairs to Premises	364.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2076484	202604
Rother District Council	29/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	72.07	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076614	202604
Rother District Council	29/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	68.63	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076614	202604
Rother District Council	29/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	95.73	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076614	202604
Rother District Council	29/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	90.78	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076614	202604
Rother District Council	29/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	98.48	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076614	202604
Rother District Council	29/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	93.49	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076614	202604
Rother District Council	29/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	101.36	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076614	202604
Rother District Council	29/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	95.60	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076614	202604
Rother District Council	29/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2420	General office supplies (Stationery purchased from ext suppliers)	27.46	Lloyds Bank	General office supplies - Stationery	2074796	202604
Rother District Council	29/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	764.00	Lloyds Bank	Computer Licences - New Computer Software	2074796	202604
Rother District Council	29/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	C2335	Public transport	56.50	Lloyds Bank	Public Transport - Train tickets	2074796	202604
Rother District Council	29/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	25.66	Lloyds Bank	Computer Licences - Computer Licence Renewal	2074796	202604
Rother District Council	29/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	C2335	Public transport	108.10	Lloyds Bank	Public Transport - Train tickets	2074796	202604
Rother District Council	29/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	C2335	Public transport	48.90	Lloyds Bank	Public Transport - Train tickets	2074796	202604
Rother District Council	29/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	25.68	Lloyds Bank	Computer Licences - Computer Licence Renewal	2074796	202604
Rother District Council	29/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	33.20	Lloyds Bank	Computer Licences - Computer Licence Renewal	2074796	202604
Rother District Council	29/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	7.91	Lloyds Bank	Computer Equip Maintenance - IT EQUIP MAINT	2074796	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	29/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	17.49	Lloyds Bank	Computer Equip Maintenance - IT EQUIP MAINT	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	164.32	Lloyds Bank	Hired and contracted services - Syrian Misc	2074796	202604
Rother District Council	29/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	232.50	Lloyds Bank	Computer Equip Maintenance - IT EQUIP MAINT	2074796	202604
Rother District Council	29/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2420	General office supplies (Stationery purchased from ext suppliers)	9.58	Lloyds Bank	General office supplies - Stationery	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	6.50	Lloyds Bank	Hired and contracted services - Service fee paid	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	20.00	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Furniture	2074796	202604
Rother District Council	29/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	415.00	Lloyds Bank	Business Continuity - Satellite Internet Service	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	A2203	Training	830.00	Lloyds Bank	Training	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	17.80	Lloyds Bank	Hired and contracted services - Service fee paid	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	83.60	Lloyds Bank	Hired and contracted services - Syrian-Bus Pass	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	C2335	Public transport	8.40	Lloyds Bank	Public Transport - Train tickets	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	4.85		Hired and contracted services - Syrian Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	1.50		Hired and contracted services - Syrian Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	179.99		Hired and contracted services - Syrian Misc	2074796	202604
Rother District Council	29/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	7.92		Computer Licences - Computer Licence Renewal	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	4.99		Hired and contracted services - Syrian Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	12.00		Hired and contracted services - Service fee paid	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	2.70		Hired and contracted services - Syrian Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	31.97		Hired and contracted services - Syrian Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	17.99		Hired and contracted services - Syrian Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	C1101	Vehicle Repairs & Servicing	635.00		Vehicle Repairs & Servicing	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	3.70		Hired and contracted services - Syrian Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D1201	Equipment & Materials	124.74		Equipment & Materials - Purchase of Tools	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	14.99		Hired and contracted services - Syrian Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D1201	Equipment & Materials	158.32		Equipment & Materials - Purchase of Tools	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	19.25		Hired and contracted services - Service fee paid	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	3.00		Hired and contracted services - Service fee paid	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	4.70		Hired and contracted services - Syrian Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	37.95		Hired and contracted services - Syrian Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	4.00		Hired and contracted services - Syrian Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	57.00		Hired and contracted services - Syrian Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	C1101	Vehicle Repairs & Servicing	804.72		Vehicle Repairs & Servicing	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	34.07		Hired and contracted services - Syrian Misc	2074796	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D1201	Equipment & Materials	58.62		Equipment & materials - Miscellaneous	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	4.70		Hired and contracted services - Syrian Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D1201	Equipment & Materials	9.15		Equipment & materials - Miscellaneous	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	3.00		Hired and contracted services - Syrian Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	2.70		Hired and contracted services - Syrian Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	5.00		Hired and contracted services - Syrian Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	307.99		Hired and contracted services - Syrian Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	15.00		Hired and contracted services - Syrian Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	2.70		Hired and contracted services - Service fee paid	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	40.00		Hired and contracted services - Syrian Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	59.90		Hired and contracted services - Service fee paid	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D1201	Equipment & Materials	14.97		Equipment & materials - Miscellaneous	2074796	202604
Rother District Council	29/05/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	19.56		Computer Licences - Computer Licence Renewal	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	389.17	Lloyds Bank	Furniture & Fittings - Purchase of office equipment	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	2.70	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	2.70	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	1.65	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	17.98	Lloyds Bank	Hired and contracted services - Afghan Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	2.70	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	2.70	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2513	Hired and Contracted services	595.95	Lloyds Bank	Hired and contracted services - Service fee paid	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2513	Hired and Contracted services	55.64	Lloyds Bank	Hired and contracted services - Service fee paid	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2513	Hired and Contracted services	254.96	Lloyds Bank	Hired and contracted services - Service fee paid	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2420	General office supplies (Stationery purchased from ext suppliers)	44.07	Lloyds Bank	General office supplies - Stationery	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	4.50	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2420	General office supplies (Stationery purchased from ext suppliers)	34.52	Lloyds Bank	General office supplies - Stationery	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	D1201	Equipment & Materials	1,793.00	Lloyds Bank	Equipment & materials - Miscellaneous	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	12.43	Lloyds Bank	Hired and contracted services - Afghan Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2922	Subscriptions	18.00	Lloyds Bank	Subscription Fees Standard VAT	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	296.89	Lloyds Bank	Repairs to Premises - Access System Service	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	54.00	Lloyds Bank	Hired and contracted services - Service fee paid	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	104.87	Lloyds Bank	Hired and contracted services - Afghan Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	44.90	Lloyds Bank	Cleaning materials - Premises	2074796	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	2.10	Lloyds Bank	Hired and contracted services - Afghan Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	76.22	Lloyds Bank	Hired and contracted services - Afghan Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2074796	202604
Rother District Council	29/05/2026	T33DEMSERV	Democratic Services	20165	ESCC Elections	D1201	Equipment & Materials	87.47		Equipment & materials - Miscellaneous	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	20.00		Hired and contracted services - Afghan Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2420	General office supplies (Stationery purchased from ext suppliers)	15.99		General office supplies - Stationery	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	69.99		Hired and contracted services - Afghan Misc	2074796	202604
Rother District Council	29/05/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2631	Computer Equip Maintenance	99.97		Computer Equip Maintenance - IT EQUIP MAINT	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20337	Homes for Ukraine Accommodation	C2335	Public transport	18.20		Public Transport - Train tickets	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	9.28		Hired and contracted services - Afghan Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	124.74		Equipment & Materials - Purchase of Tools	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	628.12		Equipment & Materials - Purchase of Tools	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	20.00		Hired and contracted services - Afghan Resettlement Programme-Furniture	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	10.70		Hired and contracted services - Afghan Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	3.30		Refreshments - Catering/Refreshments for Meetings	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	83.60		Hired and contracted services - Afghan-Bus Pass	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	-9.74		Equipment & Materials - Purchase of Tools	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	7.79		Repairs to Premises - Purchase of Materials - Build Maint	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	1.82		Equipment & Materials - Purchase of Tools	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	9.57		Repairs to Premises - Purchase of Materials - Build Maint	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	23.32		Repairs to Premises - Purchase of Materials - Build Maint	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	6.65		Repairs to Premises - Purchase of Materials - Build Maint	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	17.02		Repairs to Premises - Purchase of Materials - Build Maint	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	42.48		Equipment & Materials - Purchase of Tools	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	4.50		Hired and contracted services - Afghan Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	6.49		Hired and contracted services - Service fee paid	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	4.50		Hired and contracted services - Afghan Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	24.99		Hired and contracted services - Afghan Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	43.00		Hired and contracted services - Afghan Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	61.06		Hired and contracted services - Afghan Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30		Hired and contracted services - Afghan-Bus Pass	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	13.98		Hired and contracted services - Afghan Misc	2074796	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	3.00		Hired and contracted services - Afghan Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	3.00		Hired and contracted services - Afghan Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	4.50		Hired and contracted services - Afghan-Bus Pass	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	3.00		Hired and contracted services - Afghan-Bus Pass	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	7.50		Hired and contracted services - Afghan Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	96.89		Hired and contracted services - Afghan Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	3.00		Hired and contracted services - Afghan Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	20.00		Hired and contracted services - Afghan Resettlement Programme-Furniture	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	307.99		Hired and contracted services - Afghan Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	2.70		Hired and contracted services - Afghan Resettlement Programme-Travel	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	185.80		Hired and contracted services - Afghan Misc	2074796	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	-86.67	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076614	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	372.57	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076614	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20104	Ancient Monuments & Gazebo	B2201	Electricity	71.15	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076614	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20150	Peasmarsh Workshops	B2201	Electricity	60.87	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076614	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20104	Ancient Monuments & Gazebo	B2201	Electricity	94.42	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076614	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20150	Peasmarsh Workshops	B2201	Electricity	79.69	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076614	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20104	Ancient Monuments & Gazebo	B2201	Electricity	97.15	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076614	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20150	Peasmarsh Workshops	B2201	Electricity	82.33	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076614	202604
Rother District Council	29/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20104	Ancient Monuments & Gazebo	B2201	Electricity	99.81	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076614	202604
Rother District Council	29/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	6.24	Lloyds Bank	Equipment & materials - Miscellaneous	2074796	202604
Rother District Council	29/05/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1005	Other fees	672.77	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2074796	202604
Rother District Council	29/05/2026	T3ZCAPITAL	Capital	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1005	Other fees	100.00	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2074796	202604
Rother District Council	29/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	17.84		Hired and contracted services - Service fee paid	2074796	202604
Rother District Council	29/05/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	24.95		Capital - Other Fees Capital exp Std VAT	2074796	202604
Rother District Council	29/05/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1005	Other fees	72.59		Capital - Other Fees Capital exp Std VAT	2074796	202604
Rother District Council	29/05/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	193.99		Capital - Other Fees Capital exp Std VAT	2074796	202604
Rother District Council	29/05/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1005	Other fees	199.00		Capital - Other Fees Capital exp Std VAT	2074796	202604
Rother District Council	29/05/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1005	Other fees	259.95		Capital - Other Fees Capital exp Std VAT	2074796	202604
Rother District Council	29/05/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	29.99		Capital - Other Fees Capital exp Std VAT	2074796	202604
Rother District Council	29/05/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1005	Other fees	199.00		Capital - Other Fees Capital exp Std VAT	2074796	202604
Rother District Council	29/05/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1005	Other fees	123.49		Capital - Other Fees Capital exp Std VAT	2074796	202604
Rother District Council	29/05/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	4.99		Capital - Other Fees Capital exp Std VAT	2074796	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	29/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	28.24		Equipment & materials - Miscellaneous	2074796	202604
Rother District Council	29/05/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	10.65		Capital Construction/Conversion -Contract Payments - General	2074796	202604
Rother District Council	29/05/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	13.95		Capital - Other Fees Capital exp Std VAT	2074796	202604
Rother District Council	29/05/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	1.50		Capital - Other Fees Capital exp Std VAT	2074796	202604
Rother District Council	29/05/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	40.00		Capital - Other Fees Capital exp Std VAT	2074796	202604
Rother District Council	29/05/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	9.00		Capital - Other Fees Capital exp Std VAT	2074796	202604
Rother District Council	29/05/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	31.21		Capital - Other Fees Capital exp Std VAT	2074796	202604
Rother District Council	29/05/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	160.00		Capital - Other Fees Capital exp Std VAT	2074796	202604
Rother District Council	29/05/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	20.00		Capital - Other Fees Capital exp Std VAT	2074796	202604
Rother District Council	29/05/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	14.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2077305	202605
Rother District Council	29/05/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077305	202605
Rother District Council	29/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2077305	202605
Rother District Council	30/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20244	General Planning Expenses	D1204	Newspapers & Periodicals	15.50	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2077295	202605
Rother District Council	30/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	11.63	EON Next	Electricity - Electricity Charges	2078414	202606
Rother District Council	31/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,443.16	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076609	202604
Rother District Council	31/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	130.70	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076609	202604
Rother District Council	31/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	697.14	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076609	202604
Rother District Council	31/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,497.62	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076609	202604
Rother District Council	31/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,715.45	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076609	202604
Rother District Council	31/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	39.21	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076609	202604
Rother District Council	31/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	24.51	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076609	202604
Rother District Council	31/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,114.19	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076609	202604
Rother District Council	31/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,305.43	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076609	202604
Rother District Council	31/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	2,746.39	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076609	202604
Rother District Council	31/05/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	181.83	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076609	202604
Rother District Council	31/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	179.20	Rye Hire Ltd	Equipment & Materials - Purchase of Tools	2075474	202604
Rother District Council	31/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	116.83	Rye Hire Ltd	Equipment & Materials - Purchase of Tools	2075477	202604
Rother District Council	31/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	D2513	Hired and Contracted services	1,070.00	Coleman Plant Hire Ltd	Hired and contracted services - Service fee paid	2075734	202604
Rother District Council	31/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	D2513	Hired and Contracted services	557.40	Coleman Plant Hire Ltd	Hired and contracted services - Service fee paid	2075734	202604
Rother District Council	31/05/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	D2513	Hired and Contracted services	960.00	Hastings Grab Lorry Services	Hired and contracted services - Service fee paid	2076065	202604
Rother District Council	31/05/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	53,117.57	Haworth Tompkins Ltd	Capital - Architects & Consultant Fees	2075562	202604
Rother District Council	31/05/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,672.32	Generation Home Improvements	Capital Grants - Capital Advances Disabled Facilities Grant	2076064	202604
Rother District Council	31/05/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	597.64	allpay.net Ltd	Hired and Contracted services	2077253	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	31/05/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	14.04	allpay.net Ltd	Hired and Contracted services	2077256	202605
Rother District Council	31/05/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	11.16	allpay.net Ltd	Hired and Contracted services	2077260	202605
Rother District Council	31/05/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	30.20	allpay.net Ltd	Hired and Contracted services	2077264	202605
Rother District Council	31/05/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	12.90	allpay.net Ltd	Hired and Contracted services	2077265	202605
Rother District Council	31/05/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2076828	202605
Rother District Council	01/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	161.87	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076055	202604
Rother District Council	01/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,452.00	SDR Living Ltd	Accommodation Costs	2075298	202604
Rother District Council	01/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,168.00	SDR Living Ltd	Accommodation Costs	2075298	202604
Rother District Council	01/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	23.00	Merchant Rentals Ltd	Hired and Contracted services	2076205	202604
Rother District Council	01/06/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2923	Grants made	21,250.00	Citizens Advice 1066	Grants made - SLA Contribution	2076374	202604
Rother District Council	01/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B2201	Electricity	37.22	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076055	202604
Rother District Council	01/06/2026	T3ZCAPITAL	Capital	70813	Capital - West Station Pub Terminus Road	N1004	Architects & Consultant Fees	3,400.00	RX Architects Ltd	Capital - Architects & Consultant Fees	2075294	202604
Rother District Council	01/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	53.66	Eon Next Direct Debit	Electricity - Electricity Charges	2077402	202605
Rother District Council	01/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	50.00	Lloyds Bank	Hired and Contracted services	2077325	202606
Rother District Council	01/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	55.00	Lloyds Bank	Hired and Contracted services	2077326	202606
Rother District Council	01/06/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	48.00	Beaming Ltd	Telephones - Broadband Connection	2077341	202606
Rother District Council	01/06/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	46.00	Beaming Ltd	Telephones - Broadband Connection	2077341	202606
Rother District Council	01/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	35.64	Lloyds Bank	Hired and Contracted services	2077365	202606
Rother District Council	01/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	3,892.46	Lloyds Bank	Hired and Contracted services	2077368	202606
Rother District Council	01/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	3,297.11	Lloyds Bank	Hired and Contracted services	2077370	202606
Rother District Council	01/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	935.00	Lloyds Bank	Hired and Contracted services	2077371	202606
Rother District Council	01/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	1,282.13	Lloyds Bank	Hired and Contracted services	2077375	202606
Rother District Council	01/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	272.27	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2077361	202606
Rother District Council	01/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	526.10	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2077361	202606
Rother District Council	01/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D2621	Telephones	46.00	Beaming Ltd	Telephones - Broadband Connection	2077341	202606
Rother District Council	01/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2621	Telephones	66.80	Beaming Ltd	Telephones - Broadband Connection	2077341	202606
Rother District Council	01/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D2621	Telephones	46.00	Beaming Ltd	Telephones - Broadband Connection	2077341	202606
Rother District Council	02/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20143	Corporate Policy	D2922	Subscriptions	1,395.00	Improvement & Development Agency (IDeA)	Subscriptions - Subscription to Organisations	2075342	202604
Rother District Council	02/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	219.00	Heringtons LLP	Hired and contracted services - Legal Advice	2075871	202604
Rother District Council	03/06/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	3,277.09	Silktide ltd	Computer Licences - Website Management	2075732	202604
Rother District Council	03/06/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	49.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2077306	202605
Rother District Council	03/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	56.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077306	202605
Rother District Council	03/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	3.42	EON Next	Electricity - Electricity Charges	2078416	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	04/06/2026	T33DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	320.00	Empress Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2075756	202604
Rother District Council	04/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	3,445.00	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Rent	2077642	202606
Rother District Council	04/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2201	Electricity	3,273.25	Ecotricity Ltd	Electricity - Electricity Charges	2077291	202606
Rother District Council	04/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2201	Electricity	-681.80	Ecotricity Ltd	Electricity - Electricity Charges	2077835	202606
Rother District Council	05/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	152.21	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2075704	202604
Rother District Council	05/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	108.76	J M Waste Management Limited / Strong as a Lion Ltd	Hired and contracted services - Service fee paid	2075707	202604
Rother District Council	05/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	E2302	Third party payment private contractors	69.66	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2075710	202604
Rother District Council	05/06/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	10.62	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2075709	202604
Rother District Council	05/06/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	10.62	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2075709	202604
Rother District Council	05/06/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	58.23	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2075709	202604
Rother District Council	05/06/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	58.23	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2075709	202604
Rother District Council	05/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2623	Radios and licences	244.00	2CL Communications Limited	Radios and licences - Radio/Transmitter Licences	2076509	202604
Rother District Council	05/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	352.00	Her Majestys Court Service	Hired and Contracted services	2077298	202605
Rother District Council	05/06/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2077307	202605
Rother District Council	05/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077307	202605
Rother District Council	05/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	954.24	Iconic Media Group Limited (Localeyes)	Statutory Advertising - Planadv - Rye+Battle Observer	2076730	202605
Rother District Council	05/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	28.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2077307	202605
Rother District Council	05/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	343.42	Access Paysuite Ltd	Hired and Contracted services	2077344	202606
Rother District Council	05/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	68.83	Lloyds Bank	Hired and Contracted services	2077354	202606
Rother District Council	05/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	118.50	Lloyds Bank	Hired and Contracted services	2077355	202606
Rother District Council	06/06/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,848.50	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	2078018	202606
Rother District Council	08/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20136	Regeneration	D2513	Hired and Contracted services	200.00	Community Supporters	Hired and contracted services - Service fee paid	2076384	202604
Rother District Council	08/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B2202	Gas	272.57	Corona Energy Retail 4 Limited	Gas - Gas Charges	2075692	202604
Rother District Council	08/06/2026	T3ZCAPITAL	Capital	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	201,710.49	BMR Construction Ltd	Capital - Architects & Consultant Fees	2075408	202604
Rother District Council	08/06/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	15,834.18	GMS Adaptations	Capital Grants - Capital Advances Disabled Facilities Grant	2076456	202604
Rother District Council	08/06/2026	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1005	Other fees	3,790.50	Bevan Brittan LLP	Capital - Other Fees Capital exp Std VAT	2076487	202604
Rother District Council	08/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D2621	Telephones	11.82	Telguard Ltd t/a Commtel	Telephones - Leased Line Rental	2077494	202605
Rother District Council	09/06/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,549.92	Southern Mobility Centres Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2076566	202604
Rother District Council	09/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	56.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077308	202605
Rother District Council	09/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2077308	202605
Rother District Council	10/06/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	35.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2077309	202605
Rother District Council	10/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	D2514	Accommodation Costs	14.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077309	202605
Rother District Council	10/06/2026	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	423.50	Natural England	Capital - Architects & Consultant Fees	2076731	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	10/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	35.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2077309	202605
Rother District Council	10/06/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,420.55	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2077963	202606
Rother District Council	11/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	33.10	CBL Fastenings Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076344	202604
Rother District Council	11/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D1201	Equipment & Materials	24.52	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075375	202604
Rother District Council	11/06/2026	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2630	Computer Supplies	7.00	TalkTalk Communications Ltd T/A TalkTalk Business	Telephones - Leased Line Rental	2075593	202604
Rother District Council	11/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	A2203	Training	100.00	All Terrain Services Ltd	Training	2075514	202604
Rother District Council	11/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	21.60	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2075985	202604
Rother District Council	11/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	A2203	Training	635.00	All Terrain Services Ltd	Training	2075514	202604
Rother District Council	11/06/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	1,500.00	Baker Architectural Ltd	Capital - Architects & Consultant Fees	2075553	202604
Rother District Council	11/06/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	500.00	Baker Architectural Ltd	Capital - Architects & Consultant Fees	2075553	202604
Rother District Council	11/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	2,040.00	East Sussex Pension Fund	Hired and contracted services - Service fee paid	2078194	202606
Rother District Council	12/06/2026	T32FINSERV	Financial Services	20222	Accountancy	A1110	Agency Staff	1,736.00	Paystream My Max Ltd	Agency Staff	2075728	202604
Rother District Council	12/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2611	Contract cleaning	1,800.00	DC Specialist Services Limited	Contract cleaning - Office Cleaning	2075708	202604
Rother District Council	12/06/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,664.12	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2076060	202604
Rother District Council	12/06/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	220.00	A&A Cleaning & Property Services Ltd	Capital - Other Fees Capital exp Std VAT	2076087	202604
Rother District Council	12/06/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,592.03	Southern Mobility Centres Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2076461	202604
Rother District Council	12/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	450.00	Specialist Language Courses Ltd	Hired and contracted services - UKRS Education - Exempt VAT	2076475	202605
Rother District Council	12/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	295.00	Chapmans of Hastings	Removals and Storage	2076890	202605
Rother District Council	12/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2077310	202605
Rother District Council	12/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	1,350.00	Specialist Language Courses Ltd	Hired and contracted services - Afghan-Education-Exempt VAT	2076475	202605
Rother District Council	12/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077310	202605
Rother District Council	12/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	14.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2077310	202605
Rother District Council	12/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	47.11	Lloyds Bank	Hired and Contracted services	2077356	202606
Rother District Council	12/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	872.29	Lloyds Bank	Hired and Contracted services	2077357	202606
Rother District Council	12/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	301.35	Lloyds Bank	Hired and Contracted services	2077358	202606
Rother District Council	14/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	34.60	EDF Energy Customers plc	Electricity - Electricity Charges	2076637	202605
Rother District Council	15/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	106.00	Savills (UK) Ltd Client Account (Service Charges)	Hired and contracted services - Service Charge-Savills	2075697	202604
Rother District Council	15/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	31.64	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075487	202604
Rother District Council	15/06/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,771.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2076163	202604
Rother District Council	15/06/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	16,379.72	Generation Home Improvements	Capital Grants - Capital Advances Disabled Facilities Grant	2076457	202604
Rother District Council	15/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20120	Neighbourhood Services	D2626	Postages	82.59	DSI Billing Services Ltd	Postages - DSI Billing	2076887	202605
Rother District Council	15/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	32.77	DSI Billing Services Ltd	Postages - DSI Billing	2076887	202605
Rother District Council	15/06/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	4,249.83	DSI Billing Services Ltd	Postages - DSI Billing	2076887	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	15/06/2026	T32FINSERV	Financial Services	20222	Accountancy	D2626	Postages	42.30	DSI Billing Services Ltd	Postages - DSI Billing	2076887	202605
Rother District Council	15/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	89.29	DSI Billing Services Ltd	Postages - DSI Billing	2076887	202605
Rother District Council	15/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20170	Communications-Postages	D2513	Hired and Contracted services	8.75	Pitney Bowes Purchase Power	Hired and contracted services - Postages franking machine costs	2077331	202606
Rother District Council	15/06/2026	T3ZZNOREPORT	Resources	90000	Balance sheet all accounts	R2344	Stock Accounts	1,000.00	Pitney Bowes Purchase Power	Stock Accounts Town Hall Franking Machine	2077331	202606
Rother District Council	16/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	300.00	Rye Youth Zone CIC	Grants made - Sports Development Projects	2075983	202604
Rother District Council	16/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	200.00	Rye Youth Zone CIC	Grants made - Sports Development-Active Rother	2075983	202604
Rother District Council	16/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,003.20	SDR Living Ltd	Accommodation Costs	2075436	202604
Rother District Council	16/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,736.80	SDR Living Ltd	Accommodation Costs	2075436	202604
Rother District Council	16/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D1201	Equipment & Materials	74.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075517	202604
Rother District Council	16/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2922	Subscriptions	5,937.50	LHS Locata (Housing Services) Ltd	Subscriptions - Choice Based Letting Membership	2075794	202604
Rother District Council	16/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	8.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075519	202604
Rother District Council	16/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	2.14	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075522	202604
Rother District Council	16/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D2352	Clothing and Uniforms	42.99	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2075538	202604
Rother District Council	16/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	250.00	Crouch´s Clearance	Hired and contracted services - Service fee paid	2075793	202604
Rother District Council	16/06/2026	T33DRGOVCOM	Director of Governance & Community Services	20361	Director of Governance & Community Services	A1110	Agency Staff	517.50	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2076107	202604
Rother District Council	16/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	228.80	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2076386	202604
Rother District Council	16/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,300.00	Crouch´s Clearance	Hired and contracted services - Service fee paid	2076387	202604
Rother District Council	16/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	27.87	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2075534	202604
Rother District Council	16/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	648.00	Keep Britain Tidy	Hired and contracted services - Service fee paid	2075548	202604
Rother District Council	16/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	648.00	Keep Britain Tidy	Hired and contracted services - Service fee paid	2075548	202604
Rother District Council	16/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	26.04	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2075626	202604
Rother District Council	16/06/2026	T33NBHDSERV	Neighbourhood Services	20139	Abandoned Vehicles	D2513	Hired and Contracted services	374.00	The Automobile Association Developments Limited	Hired and contracted services - Collec / Disposal of Aband Vehicles	2075741	202604
Rother District Council	16/06/2026	T33WASTE	Waste	20139	Abandoned Vehicles	D2513	Hired and Contracted services	374.00	The Automobile Association Developments Limited	Hired and contracted services - Collec / Disposal of Aband Vehicles	2075741	202604
Rother District Council	16/06/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	28.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2077311	202605
Rother District Council	16/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Housing-Land Registry	2077311	202605
Rother District Council	16/06/2026	T33DEMSERV	Democratic Services	20162	Electoral Registration	A1110	Agency Staff	724.05	ASL Recruitment Ltd	Agency Staff	2076627	202605
Rother District Council	16/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	14.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077311	202605
Rother District Council	16/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2077311	202605
Rother District Council	17/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	945.00	Fuzion 4 Limited - BeSure	Equipment & Materials - CCTV	2075712	202604
Rother District Council	17/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	E2302	Third party payment private contractors	65.00	Southern Mobility Centres Ltd	Third party payment private contractors - Work by Outside Contractors	2075643	202604
Rother District Council	17/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	D1201	Equipment & Materials	758.40	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2075713	202604
Rother District Council	17/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	D1201	Equipment & Materials	100.00	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Carriage/Handling Charge	2075713	202604
Rother District Council	17/06/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	2,325.00	Arcool Ltd	Hired and contracted services - Service fee paid	2075711	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	17/06/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D1201	Equipment & Materials	280.00	Phase Electrical Distributors Ltd	Computer Equip Maintenance - IT EQUIP MAINT	2075747	202604
Rother District Council	17/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D1201	Equipment & Materials	104.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075960	202604
Rother District Council	17/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	-42.00	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2075695	202604
Rother District Council	17/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	A2203	Training	194.00	Hastings Borough Council	Training	2075702	202604
Rother District Council	17/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	54.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075869	202604
Rother District Council	17/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	-106.74	Wakefield Security Systems Ltd	Repairs to Premises - Intruder Alarm System Monitor/Maint	2075881	202604
Rother District Council	17/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	433.33	Wakefield Security Systems Ltd	Repairs to Premises - Access System Service	2075883	202604
Rother District Council	17/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	311.00	Wakefield Security Systems Ltd	Repairs to Premises - Intruder Alarm System Monitor/Maint	2075884	202604
Rother District Council	17/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	10.83	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2075959	202604
Rother District Council	17/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	34.04	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075961	202604
Rother District Council	17/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	-106.74	Wakefield Security Systems Ltd	Repairs to Premises	2076033	202604
Rother District Council	17/06/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	82.38	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2075748	202604
Rother District Council	17/06/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	226.75	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2075749	202604
Rother District Council	17/06/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	37.17	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2075750	202604
Rother District Council	17/06/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	6.32	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2075751	202604
Rother District Council	17/06/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	6.22	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2075870	202604
Rother District Council	17/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	D2514	Accommodation Costs	42.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077312	202605
Rother District Council	17/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	28.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2077312	202605
Rother District Council	17/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	11.55	EON Next	Electricity - Electricity Charges	2078413	202606
Rother District Council	18/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	85.87	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2075759	202604
Rother District Council	18/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	300.00	Splitz Dance Academy LTD	Grants made - Sports Development Projects	2075629	202604
Rother District Council	18/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	100.00	Splitz Dance Academy LTD	Grants made - Sports Development-Active Rother	2075629	202604
Rother District Council	18/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	32.63	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2075796	202604
Rother District Council	18/06/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	1,566.00	Park Avenue Recruitment Ltd	Agency Staff	2075798	202604
Rother District Council	18/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,111.10	Roost People Ltd	Accommodation Costs	2075613	202604
Rother District Council	18/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,088.00	Roost People Ltd	Accommodation Costs	2075614	202604
Rother District Council	18/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,347.03	Roost People Ltd	Accommodation Costs	2075615	202604
Rother District Council	18/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,870.00	Roost People Ltd	Accommodation Costs	2075616	202604
Rother District Council	18/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,045.00	Roost People Ltd	Accommodation Costs	2075617	202604
Rother District Council	18/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,368.00	Roost People Ltd	Accommodation Costs	2075618	202604
Rother District Council	18/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,463.00	PADA Hanlon Ltd	Accommodation Costs	2075619	202604
Rother District Council	18/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	87.50	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075645	202604
Rother District Council	18/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	34.98	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075647	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	18/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	186.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2075742	202604
Rother District Council	18/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20150	Peasmarsh Workshops	B1100	Repairs to Premises	27.65	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2075770	202604
Rother District Council	18/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	165.68	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2075771	202604
Rother District Council	18/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32137	EH Animal Welfare R + W Partnership	D2352	Clothing and Uniforms	53.44	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2075777	202604
Rother District Council	18/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32137	EH Animal Welfare R + W Partnership	D1201	Equipment & Materials	4.99	MI Hub Ltd T/A Alexandra	Equipment & Materials - Carriage/Handling Charge	2075777	202604
Rother District Council	18/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	70.00	#N/A	Hired and contracted services - Service fee paid	2075795	202604
Rother District Council	18/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	206.80	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2075797	202604
Rother District Council	18/06/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	9.82	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2075644	202604
Rother District Council	18/06/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	3.98	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2075646	202604
Rother District Council	18/06/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	58.17	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2075752	202604
Rother District Council	18/06/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	838.60	DSI Billing Services Ltd	Postages - DSI Billing	2077382	202605
Rother District Council	18/06/2026	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	2077249	202605
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,008.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Painting Works	2075691	202604
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	672.00	REDACTED PERSONAL DATA	Repairs to Premises - Repairs Painting Works	2075691	202604
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	200.00	Crowhurst Youth Club	Grants made - Sports Development Projects	2075799	202604
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	100.00	Crowhurst Youth Club	Grants made - Sports Development-Active Rother	2075799	202604
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2922	Subscriptions	1,156.50	Croner Limted	Subscriptions - Subscription to Organisations	2075801	202604
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2922	Subscriptions	68.19	Croner Limted	Subscriptions - Subscription to Organisations	2075801	202604
Rother District Council	19/06/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	8,800.00	Protocol Policy Systems Ltd	Computer Licences - Computer Licence Renewal	2075630	202604
Rother District Council	19/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	9.31	Octopus Energy Limited	Electricity - Electricity Charges	2075641	202604
Rother District Council	19/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	5.57	Octopus Energy Limited	Gas - Gas Charges	2075641	202604
Rother District Council	19/06/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	1,587.00	Ideal Networks Ltd	Hired and contracted services - Service fee paid	2075740	202604
Rother District Council	19/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	952.00	Tudor Developments South East Limited	Accommodation Costs	2076157	202604
Rother District Council	19/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	910.00	Tudor Developments South East Limited	Accommodation Costs	2076158	202604
Rother District Council	19/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	25.80	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075648	202604
Rother District Council	19/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	20.82	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2075650	202604
Rother District Council	19/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	289.80	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2075673	202604
Rother District Council	19/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B2422	Sewerage	342.16	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2075714	202604
Rother District Council	19/06/2026	T33DEMSERV	Democratic Services	20156	Representing Local Interest	D2736	Chairmans Allowance	55.00	Army Benevolent Fund	Chairmans Allowance - Chairmans Allowance	2075715	202604
Rother District Council	19/06/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	8,536.83	Centre Stage Engineering Limited	Capital - Architects & Consultant Fees	2075567	202604
Rother District Council	19/06/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	31.64	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2075649	202604
Rother District Council	19/06/2026	T3ZCAPITAL	Capital	70813	Capital - West Station Pub Terminus Road	N1004	Architects & Consultant Fees	3,900.00	REDACTED PERSONAL DATA	Capital - Architects & Consultant Fees	2075701	202604
Rother District Council	19/06/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	60.00	Shred-It Limited	Third party payment private contractors - Commercial Waste Collection Contract	2075800	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	19/06/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	60.00	Shred-It Limited	Third party payment private contractors - Commercial Waste Collection Contract	2075800	202604
Rother District Council	19/06/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,539.13	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2075802	202604
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2202	Gas	143.28	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076649	202605
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2202	Gas	156.92	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076649	202605
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2202	Gas	97.82	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076649	202605
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	B2202	Gas	24.78	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076649	202605
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	B2202	Gas	81.40	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076649	202605
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2922	Subscriptions	1,156.50	Croner Limited	Subscriptions - Subscription to Organisations	2077500	202605
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2922	Subscriptions	68.19	Croner Limited	Subscriptions - Subscription to Organisations	2077500	202605
Rother District Council	19/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2202	Gas	1,813.39	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076649	202605
Rother District Council	19/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B2202	Gas	1,649.56	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076649	202605
Rother District Council	19/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B2202	Gas	1,469.96	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076649	202605
Rother District Council	19/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2202	Gas	733.30	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076649	202605
Rother District Council	19/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	D2513	Hired and Contracted services	35.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2077313	202605
Rother District Council	19/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	B2202	Gas	1,088.78	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076649	202605
Rother District Council	19/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2202	Gas	24.78	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076649	202605
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	48.50	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2075757	202606
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	9.50	Hockerill Engraving	Hired and contracted services - Delivery and/or Packaging of Equipm	2075757	202606
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	143.28	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2077680	202606
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2201	Electricity	156.92	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2077680	202606
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2201	Electricity	97.82	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2077680	202606
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	B2201	Electricity	24.78	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2077680	202606
Rother District Council	19/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	B2201	Electricity	81.40	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2077680	202606
Rother District Council	19/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2201	Electricity	1,813.39	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2077680	202606
Rother District Council	19/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B2201	Electricity	1,649.56	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2077680	202606
Rother District Council	19/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,469.96	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2077680	202606
Rother District Council	19/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	733.30	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2077680	202606
Rother District Council	19/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	B2201	Electricity	1,088.78	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2077680	202606
Rother District Council	19/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	24.78	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2077680	202606
Rother District Council	20/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	150.04	South East Water Ltd	Water - Water Charges	2075791	202604
Rother District Council	20/06/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	270.00	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	2075689	202604
Rother District Council	21/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	630.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2075623	202604
Rother District Council	21/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made - Sports Development Projects	2075624	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	21/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	200.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2075624	202604
Rother District Council	21/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	300.00	Jolley AJE T/A The Mindful Mat Co.	Grants made - Sports Development Projects	2075803	202604
Rother District Council	21/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	200.00	Jolley AJE T/A The Mindful Mat Co.	Grants made - Sports Development-Active Rother	2075803	202604
Rother District Council	21/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	94.72	Octopus Energy Limited	Electricity - Electricity Charges	2075625	202604
Rother District Council	21/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	11.66	Octopus Energy Limited	Gas - Gas Charges	2075625	202604
Rother District Council	22/06/2026	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	2075601	202604
Rother District Council	22/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2731	Grounds maintenance routine	9,955.69	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	2075603	202604
Rother District Council	22/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2731	Grounds maintenance routine	1,496.70	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	2075603	202604
Rother District Council	22/06/2026	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	2075605	202604
Rother District Council	22/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	D1201	Equipment & Materials	38.29	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Street Name Plates/Numb	2075670	202604
Rother District Council	22/06/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	3,000.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2075808	202604
Rother District Council	22/06/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	4,125.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2075809	202604
Rother District Council	22/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2513	Hired and Contracted services	502.65	AVC Wise Ltd	Hired and contracted services - Service fee paid	2076160	202604
Rother District Council	22/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2075698	202604
Rother District Council	22/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	75.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2075700	202604
Rother District Council	22/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	75.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2075743	202604
Rother District Council	22/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	55.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	2075744	202604
Rother District Council	22/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	75.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2075745	202604
Rother District Council	22/06/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	2,984.93	Stanford and Green Ltd	VAT only Contra Entry	2075807	202604
Rother District Council	22/06/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-2,984.93	Stanford and Green Ltd	VAT only Contra Entry	2075807	202604
Rother District Council	22/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2513	Hired and Contracted services	244.33	Dell Corporation Ltd	Hired and contracted services - Service fee paid	2075637	202604
Rother District Council	22/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	13.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075651	202604
Rother District Council	22/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	108.33	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075652	202604
Rother District Council	22/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	14.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075653	202604
Rother District Council	22/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	22.49	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2075654	202604
Rother District Council	22/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	A1110	Agency Staff	5,381.25	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2075804	202604
Rother District Council	22/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2075806	202604
Rother District Council	22/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20152	Watch Oak Estate	B1100	Repairs to Premises	215.00	Fire Systems Ltd	Repairs to Premises - Fire Alarm System Maintenance	2076110	202604
Rother District Council	22/06/2026	T33DRGOVCOM	Director of Governance & Community Services	20361	Director of Governance & Community Services	A1110	Agency Staff	517.50	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2076111	202604
Rother District Council	22/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	100.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2076389	202604
Rother District Council	22/06/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	14.50	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2075753	202604
Rother District Council	22/06/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,126.64	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2076061	202604
Rother District Council	22/06/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,036.56	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2076169	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	22/06/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,147.39	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2076170	202604
Rother District Council	22/06/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,225.00	Wessex Lift Co Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2077658	202606
Rother District Council	23/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	550.00	Building For Wildlife	Repairs to Premises - Parks - Paths/Surface Repairs	2075816	202604
Rother District Council	23/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	950.00	Building For Wildlife	Repairs to Premises - Parks - Paths/Surface Repairs	2075816	202604
Rother District Council	23/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,829.30	Elite Arborists	Repairs to Premises - Parks - Tree Works	2075819	202604
Rother District Council	23/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	96.30	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2075824	202604
Rother District Council	23/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	756.00	CS Engineering	Repairs to Premises - Parks - Playground Repairs	2075824	202604
Rother District Council	23/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	D1201	Equipment & Materials	24.96	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Street Name Plates/Numb	2075655	202604
Rother District Council	23/06/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	1,815.00	Park Avenue Recruitment Ltd	Agency Staff	2075812	202604
Rother District Council	23/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	300.00	REDACTED PERSONAL DATA	Grants made - Sports Development Projects	2075813	202604
Rother District Council	23/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	140.00	REDACTED PERSONAL DATA	Grants made - Sports Development-Active Rother	2075813	202604
Rother District Council	23/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20102	Rother Museum Services	B1100	Repairs to Premises	1,789.00	R. C. Cutting & Co. Ltd.	Repairs to Premises - Specified Repairs and Works listed	2075822	202604
Rother District Council	23/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	C1101	Vehicle Repairs & Servicing	6.91	Alliance Automotive UK LV Ltd t/a NAPA Auto Parts	Vehicle Repairs & Servicing	2075634	202604
Rother District Council	23/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	4.07	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2075657	202604
Rother District Council	23/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	18.74	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2075658	202604
Rother District Council	23/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	113.16	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2075705	202604
Rother District Council	23/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	362.88	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2075706	202604
Rother District Council	23/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	194.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2075746	202604
Rother District Council	23/06/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	A1110	Agency Staff	1,289.74	Sammons Recruitment Ltd	Agency Staff	2075818	202604
Rother District Council	23/06/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	79.00	Chandlers Ltd	VAT only Contra Entry	2075823	202604
Rother District Council	23/06/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-79.00	Chandlers Ltd	VAT only Contra Entry	2075823	202604
Rother District Council	23/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	46.11	Phase Electrical Distributors Ltd	Equipment & Materials - Purchase of Tools	2075694	202604
Rother District Council	23/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	1,200.00	Crown Roofing Specialists	Repairs to Premises - Repairs Roofing Works	2075703	202604
Rother District Council	23/06/2026	T33DEMSERV	Democratic Services	20165	ESCC Elections	A1110	Agency Staff	567.39	ASL Recruitment Ltd	Agency Staff	2075754	202604
Rother District Council	23/06/2026	T33DEMSERV	Democratic Services	20162	Electoral Registration	A1110	Agency Staff	161.44	ASL Recruitment Ltd	Agency Staff	2075754	202604
Rother District Council	23/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20150	Peasmarsh Workshops	B1100	Repairs to Premises	330.92	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2075773	202604
Rother District Council	23/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	34.57	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2075774	202604
Rother District Council	23/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	147.73	South East Water Ltd	Water - Water Charges	2075792	202604
Rother District Council	23/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	318.00	Booker and Best Ltd	Repairs to Premises - Repairs - Plumbing Works	2075817	202604
Rother District Council	23/06/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1005	Other fees	34.11	Trade UK Account (Screwfix & B&Q)	Capital - Other Fees Capital exp Std VAT	2075656	202604
Rother District Council	23/06/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1005	Other fees	37.88	Trade UK Account (Screwfix & B&Q)	Capital - Other Fees Capital exp Std VAT	2075659	202604
Rother District Council	23/06/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	40.50	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2075693	202604
Rother District Council	23/06/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1005	Other fees	151.47	Phase Electrical Distributors Ltd	Capital - Other Fees Capital exp Std VAT	2075696	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	23/06/2026	T3ZZNOREPORT	Resources	90000	Balance sheet all accounts	T1009	Smartpay	300.00	Pluxee UK Ltd	Smartpay	2075820	202604
Rother District Council	23/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20364	Coastal Team (Salaries Only)	D2352	Clothing and Uniforms	226.56	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Uniform-Shirt	2075821	202604
Rother District Council	23/06/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	10,000.00	P.W. Redfern	Capital Grants - Capital Advances Disabled Facilities Grant	2076164	202604
Rother District Council	23/06/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1008	Equipment	57.44	Tolchards Limited t/a Colemans ABC	Capital - Purchase of Equipment	2076390	202604
Rother District Council	23/06/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	833.33	DSI Billing Services Ltd	Postages - DSI Billing	2077384	202605
Rother District Council	23/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	1,062.16	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2075676	202605
Rother District Council	23/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	-991.53	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2075676	202605
Rother District Council	23/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20146	West Trading Estate	D2513	Hired and Contracted services	750.00	Dyer and Hobbis Commercial Property	Hired and contracted services - Service fee paid	2076077	202606
Rother District Council	24/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	28.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2075664	202604
Rother District Council	24/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	14.57	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2075666	202604
Rother District Council	24/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	80.00	Building For Wildlife	Repairs to Premises - Parks- Fencing Installation	2075841	202604
Rother District Council	24/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	45.00	Building For Wildlife	Repairs to Premises - Parks- Fencing Installation	2075841	202604
Rother District Council	24/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,075.00	J D Fencing Contractors	Repairs to Premises - Parks- Fencing Installation	2075842	202604
Rother District Council	24/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	450.00	J D Fencing Contractors	Repairs to Premises - Parks- Fencing Installation	2075842	202604
Rother District Council	24/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20102	Rother Museum Services	B1100	Repairs to Premises	790.00	East Sussex Lifts Ltd	Repairs to Premises - Lift Repairs/ Maintenance cost	2075737	202604
Rother District Council	24/06/2026	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	510.06	BT British Telecommunications plc	Telephones - BT-Rental-General	2075825	202604
Rother District Council	24/06/2026	T32FINSERV	Financial Services	20222	Accountancy	D2513	Hired and Contracted services	3,525.00	Arlingclose Ltd	Hired and contracted services - Service fee paid	2075831	202604
Rother District Council	24/06/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	1,722.35	Venn Group Ltd	Agency Staff	2075836	202604
Rother District Council	24/06/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	45.20	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2075840	202604
Rother District Council	24/06/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2513	Hired and Contracted services	94.50	East Sussex County Council	Hired and contracted services - Service fee paid	2075973	202604
Rother District Council	24/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	59.58	East Sussex County Council	Hired and contracted services - AONB Management	2075973	202604
Rother District Council	24/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20150	Peasmarsh Workshops	B1100	Repairs to Premises	119.92	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2075627	202604
Rother District Council	24/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	14.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075663	202604
Rother District Council	24/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	8.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075665	202604
Rother District Council	24/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	790.00	East Sussex Lifts Ltd	Repairs to Premises - Lift Repairs/ Maintenance cost	2075738	202604
Rother District Council	24/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2075826	202604
Rother District Council	24/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2075827	202604
Rother District Council	24/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2075828	202604
Rother District Council	24/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2075829	202604
Rother District Council	24/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2075830	202604
Rother District Council	24/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2075832	202604
Rother District Council	24/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	45.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2075833	202604
Rother District Council	24/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2075834	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	24/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2075837	202604
Rother District Council	24/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D1201	Equipment & Materials	103.70	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2075839	202604
Rother District Council	24/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2513	Hired and Contracted services	59.58	East Sussex County Council	Hired and contracted services - Service fee paid	2075973	202604
Rother District Council	24/06/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	-2.66	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2075661	202604
Rother District Council	24/06/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1005	Other fees	6.32	Trade UK Account (Screwfix & B&Q)	Capital - Other Fees Capital exp Std VAT	2075668	202604
Rother District Council	24/06/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	2.66	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2075669	202604
Rother District Council	24/06/2026	T3ZCAPITAL	Capital	70817	Capital - Waste Vehicles	N1008	Equipment	947,810.10	Wealden District Council	Capital - Purchase of Equipment	2075724	202604
Rother District Council	24/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20364	Coastal Team (Salaries Only)	D2513	Hired and Contracted services	220.50	East Sussex County Council	Hired and contracted services - Service fee paid	2075973	202604
Rother District Council	24/06/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	B2422	Sewerage	215.08	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2076078	202604
Rother District Council	24/06/2026	T33WASTE	Waste	20133	Refuse Collection	B2422	Sewerage	215.08	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2076078	202604
Rother District Council	24/06/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	9,395.73	Gregory (Kent) Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2076167	202604
Rother District Council	25/06/2026	T3ZCAPITAL	Capital	70804	Capital - Egerton Park Modular Toilets	N1003	Construction/Conversion	3,983.25	Rise Adaptations Ltd	Construction/Conversion	2076068	202604
Rother District Council	25/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	D1201	Equipment & Materials	75.00	San-Tech Pest Control	Equipment & Materials - Cemeteries equipment	2075886	202604
Rother District Council	25/06/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	2,088.00	Park Avenue Recruitment Ltd	Agency Staff	2075864	202604
Rother District Council	25/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20118	Tourism	D2923	Grants made	9,000.00	Chamber of Commerce Marketing	Grants made - SLA Contribution	2076156	202604
Rother District Council	25/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,405.00	Roost People Ltd	Accommodation Costs	2075574	202604
Rother District Council	25/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	505.22	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2075579	202604
Rother District Council	25/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	32.27	Octopus Energy Limited	Electricity - Electricity Charges	2075581	202604
Rother District Council	25/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	116.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2075847	202604
Rother District Council	25/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	6.64	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075848	202604
Rother District Council	25/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	133.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2075849	202604
Rother District Council	25/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	124.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2075850	202604
Rother District Council	25/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	20.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2075851	202604
Rother District Council	25/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	174.79	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2075857	202604
Rother District Council	25/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	-133.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2075861	202604
Rother District Council	25/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-79.88	Octopus Energy Limited	Electricity - Electricity Charges	2075863	202604
Rother District Council	25/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	2075865	202604
Rother District Council	25/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	9.48	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2075866	202604
Rother District Council	25/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	120.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2075867	202604
Rother District Council	25/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2075885	202604
Rother District Council	25/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	715.68	Iconic Media Group Limited	Statutory Advertising - Planadv - Rye+Battle Observer	2075852	202604
Rother District Council	25/06/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	222.46	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2075853	202604
Rother District Council	25/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2075860	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	25/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.00	Carrington West Ltd	Agency Staff	2075862	202604
Rother District Council	25/06/2026	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	2,574.00	Bevan Brittan LLP	Capital - Architects & Consultant Fees	2076486	202605
Rother District Council	25/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	596.40	Iconic Media Group Limited (Localeyes)	Statutory Advertising - Planadv - Rye+Battle Observer	2076709	202605
Rother District Council	26/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	37.94	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2075895	202604
Rother District Council	26/06/2026	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	2075926	202604
Rother District Council	26/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20355	Plan for Neighbourhoods (PfN) - Revenue	D2415	Printing by external suppliers	435.00	Sparc PM Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2075892	202604
Rother District Council	26/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20113	Bexhill Leisure Pool	D2513	Hired and Contracted services	2,998.50	Airtemp A.C. Ltd	Hired and contracted services - Service fee paid Standard VAT	2076050	202604
Rother District Council	26/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2516	Audit fees	42,894.00	Grant Thornton UK LLP	Audit Fees - External Audit	2075924	202604
Rother District Council	26/06/2026	T32FINSERV	Financial Services	20222	Accountancy	A1110	Agency Staff	2,100.00	Paystream My Max Ltd	Agency Staff	2076090	202604
Rother District Council	26/06/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2636	Computer Software	11,500.00	Access Paysuite Ltd	Computer Software - charged to departments	2076112	202604
Rother District Council	26/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	224.53	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2075887	202604
Rother District Council	26/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	299.00	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2075915	202604
Rother District Council	26/06/2026	T3ZCAPITAL	Capital	70764	Capital - Invest to Save Project	N1010	Software Purchase	19,595.00	Access Paysuite Ltd	Capital - Software Purchase	2075919	202604
Rother District Council	26/06/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	35.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2077314	202605
Rother District Council	26/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	35.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077314	202605
Rother District Council	26/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	A2203	Training	1,500.00	Emergency life Support Team Limited	Training - First Aid training course	2076557	202605
Rother District Council	27/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	325.00	Fastprint and Design Ltd	Hired and contracted services - Service fee paid	2075893	202604
Rother District Council	27/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	295.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2075900	202604
Rother District Council	27/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	2075901	202604
Rother District Council	27/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20244	General Planning Expenses	D1204	Newspapers & Periodicals	12.40	Pipers News Ltd	Newspapers & Periodicals - Newspapers	2077296	202605
Rother District Council	28/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	650.00	Ninety Nine Surveying Ltd	Hired and contracted services - Service fee paid	2075988	202604
Rother District Council	29/06/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	1,815.00	Park Avenue Recruitment Ltd	Agency Staff	2075920	202604
Rother District Council	29/06/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	2,610.00	Park Avenue Recruitment Ltd	Agency Staff	2075921	202604
Rother District Council	29/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	80.00	1066 Removal Services	Removals and Storage	2075679	202604
Rother District Council	29/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2075680	202604
Rother District Council	29/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	REDACTED PERSONAL DATA	Accommodation Costs	2075912	202604
Rother District Council	29/06/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	1,392.75	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2075913	202604
Rother District Council	29/06/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	2,820.50	Stanford and Green Ltd	VAT only Contra Entry	2075918	202604
Rother District Council	29/06/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-2,820.50	Stanford and Green Ltd	VAT only Contra Entry	2075918	202604
Rother District Council	29/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2076032	202604
Rother District Council	29/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2076049	202604
Rother District Council	29/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	32.00	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2075858	202604
Rother District Council	29/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	3.75	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075896	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	29/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	90.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Repairs - Plumbing Works	2075902	202604
Rother District Council	29/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	240.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2075903	202604
Rother District Council	29/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	2075904	202604
Rother District Council	29/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	2075905	202604
Rother District Council	29/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	9.77	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2075916	202604
Rother District Council	29/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	A1110	Agency Staff	1,620.00	G2 Recruitment Solutions	Agency Staff	2075922	202604
Rother District Council	29/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	3.20	British Gas Business - (A Accounts only)	Electricity - Electricity Charges	2075923	202604
Rother District Council	29/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	25.00	Commercial Vehicle Contracts Limited	Vehicle Repairs & Servicing	2076080	202604
Rother District Council	29/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	40.04	LDM Group Ltd Trade Paints	Repairs to Premises - Purchase of Materials - Build Maint	2076391	202604
Rother District Council	29/06/2026	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)	2076568	202604
Rother District Council	29/06/2026	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)	2076569	202604
Rother District Council	29/06/2026	T33DEMSERV	Democratic Services	20164	Parish Council Elections	D2415	Printing by external suppliers	2,058.81	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2076570	202604
Rother District Council	29/06/2026	T33DEMSERV	Democratic Services	20164	Parish Council Elections	D2415	Printing by external suppliers	228.94	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2076571	202604
Rother District Council	29/06/2026	T33DEMSERV	Democratic Services	20163	District Council Elections	D2415	Printing by external suppliers	2,304.85	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2076572	202604
Rother District Council	29/06/2026	T33DEMSERV	Democratic Services	20163	District Council Elections	D2415	Printing by external suppliers	339.54	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2076573	202604
Rother District Council	29/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	6,410.00	JBA Consulting	Hired and contracted services - LDF Consultancy	2075721	202604
Rother District Council	29/06/2026	T3ZCAPITAL	Capital	70817	Capital - Waste Vehicles	N1008	Equipment	753,559.36	Wealden District Council	Capital - Purchase of Equipment	2075727	202604
Rother District Council	29/06/2026	T3ZCAPITAL	Capital	70817	Capital - Waste Vehicles	N1008	Equipment	1,786.90	Wealden District Council	Capital - Purchase of Equipment	2075727	202604
Rother District Council	29/06/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	31.72	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2075855	202604
Rother District Council	29/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2623	Radios and licences	679.18	2CL Communications Limited	Radios and licences - Radio/Transmitter Licences	2075880	202604
Rother District Council	29/06/2026	T3ZCAPITAL	Capital	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	4,250.00	MGAC LLP	Capital - Architects & Consultant Fees	2075889	202604
Rother District Council	29/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	13.20	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2075897	202604
Rother District Council	29/06/2026	T3ZCAPITAL	Capital	70813	Capital - West Station Pub Terminus Road	N1003	Construction/Conversion	33.30	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2075898	202604
Rother District Council	29/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	166.66	Destiny Entertainments Ltd T/a Electromarket	Equipment & materials - Miscellaneous	2075899	202604
Rother District Council	29/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	112.44	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Protective-Other	2075910	202604
Rother District Council	29/06/2026	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,245.00	Playle & Partners LLP	Capital - Architects & Consultant Fees	2075927	202604
Rother District Council	29/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2623	Radios and licences	420.70	2CL Communications Limited	Radios and licences - Radio/Transmitter Licences	2076005	202604
Rother District Council	29/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	245.00	Defibstore Ltd	Equipment & Materials - Life Saving Equipment	2076031	202604
Rother District Council	29/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,991.40	SDR Living Ltd	Accommodation Costs	2075662	202605
Rother District Council	29/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,193.60	SDR Living Ltd	Accommodation Costs	2075662	202605
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	800.00	Building For Wildlife	Repairs to Premises - Parks- Fencing Installation	2075888	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	300.00	Building For Wildlife	Repairs to Premises - Parks- Fencing Installation	2075888	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	26.40	SoloProtect Limited	Equipment & materials - Miscellaneous	2075945	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D1201	Equipment & Materials	26.40	SoloProtect Limited	Equipment & materials - Miscellaneous	2075946	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	D1201	Equipment & Materials	26.40	SoloProtect Limited	Equipment & materials - Miscellaneous	2075947	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	D2513	Hired and Contracted services	194.40	REDACTED PERSONAL DATA	Hired and contracted services - Parks-Artist Services for Book Reme	2076392	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	400.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2075894	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	140.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2075909	202604
Rother District Council	30/06/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	10,480.00	Penna PLC	Agency Staff	2075934	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20101	Cultural Development	D2923	Grants made	500.00	KP Projects CIC	Grants made - Arts Development Projects	2075954	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20136	Regeneration	D2513	Hired and Contracted services	2,400.00	G and T Associates LLP	Hired and contracted services - Service fee paid	2076003	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2421	Water	157.52	Water 2 Business Limited	Water - Water Charges	2076011	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20356	Levelling Up Partnership Projects - Revenue	D2923	Grants made	30,692.00	Agency Ltd T/A Edeal Enterprise Agency	Grants made - Revenue Grants	2076062	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	1,046.85	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2076079	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	D2513	Hired and Contracted services	102.85	Coleman Plant Hire Ltd	Hired and contracted services - Service fee paid	2076543	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,443.16	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076610	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	130.70	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076610	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	697.14	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076610	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,497.62	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076610	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,715.45	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076610	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	39.21	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076610	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	24.51	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076610	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,114.19	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076610	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,305.43	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076610	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	2,746.39	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076610	202604
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	181.83	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2076610	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,800.00	Ince Management ltd	Accommodation Costs	2075667	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,525.00	Robinson Girls Ltd	Accommodation Costs	2075682	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,600.00	Robinson Girls Ltd	Accommodation Costs	2075683	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,920.00	Investco Properties Ltd	Accommodation Costs	2075684	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,450.00	Investco Properties Ltd	Accommodation Costs	2075685	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,100.00	Ince Management ltd	Accommodation Costs	2075686	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,800.00	Ince Management ltd	Accommodation Costs	2075687	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,400.00	Lillybank Homes Ltd	Accommodation Costs	2075760	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,160.00	Lillybank Homes Ltd	Accommodation Costs	2075760	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,160.00	Lillybank Homes Ltd	Accommodation Costs	2075761	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,160.00	Lillybank Homes Ltd	Accommodation Costs	2075761	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,160.00	Lillybank Homes Ltd	Accommodation Costs	2075762	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,560.00	Lillybank Homes Ltd	Accommodation Costs	2075762	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,160.00	Lillybank Homes Ltd	Accommodation Costs	2075763	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Lillybank Homes Ltd	Accommodation Costs	2075763	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,650.00	Lillybank Homes Ltd	Accommodation Costs	2075764	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,800.00	Lillybank Homes Ltd	Accommodation Costs	2075764	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,160.00	Lillybank Homes Ltd	Accommodation Costs	2075765	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,800.00	Lillybank Homes Ltd	Accommodation Costs	2075765	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,872.00	Lillybank Homes Ltd	Accommodation Costs	2075766	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,160.00	Lillybank Homes Ltd	Accommodation Costs	2075766	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,250.00	Lillybank Homes Ltd	Accommodation Costs	2075767	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Lillybank Homes Ltd	Accommodation Costs	2075767	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,650.00	Lillybank Homes Ltd	Accommodation Costs	2075768	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,800.00	Lillybank Homes Ltd	Accommodation Costs	2075768	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	220.00	Lillybank Homes Ltd	Accommodation Costs	2075769	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,200.00	Lillybank Homes Ltd	Accommodation Costs	2075769	202604
Rother District Council	30/06/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	A1110	Agency Staff	1,256.95	Sammons Recruitment Ltd	Agency Staff	2075933	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	115.00	247 Transport Solutions Ltd	Hired and Contracted services	2075935	202604
Rother District Council	30/06/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	D1201	Equipment & Materials	47.75	SoloProtect Limited	Equipment & materials - Miscellaneous	2075944	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	201.26	SoloProtect Limited	Hired and contracted services - Service fee paid	2075948	202604
Rother District Council	30/06/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	24.01	Chandlers Building Supplies Ltd	VAT only Contra Entry	2075958	202604
Rother District Council	30/06/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-24.01	Chandlers Building Supplies Ltd	VAT only Contra Entry	2075958	202604
Rother District Council	30/06/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2509	Consultants and Other Services	22.53	Restore Digital Limited t/a Restore Information Management	Consultants and other services - Consultants Fees	2075975	202604
Rother District Council	30/06/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	22.53	Restore Digital Limited t/a Restore Information Management	Consultants and other services - Consultants Fees	2075975	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,798.47	Dale Saunders Investments Limited	Accommodation Costs	2075994	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,798.90	Dale Saunders Investments Limited	Accommodation Costs	2075995	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,703.22	Dale Saunders Investments Limited	Accommodation Costs	2075996	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,834.24	Dale Saunders Investments Limited	Accommodation Costs	2075997	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,371.30	Dale Saunders Investments Limited	Accommodation Costs	2075998	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,000.00	Dale Saunders LLP	Accommodation Costs	2075999	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,050.00	Moore and Saunders Ltd	Accommodation Costs	2076000	202604
Rother District Council	30/06/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	59.00	Lyreco UK Limited	General office supplies - Stationery (Stationery Services to buy ONLY)	2076010	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,981.90	Castle Accommodation Ltd	Accommodation Costs	2076042	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	10,562.60	Castle Accommodation Ltd	Accommodation Costs	2076042	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,921.00	Castle Accommodation Ltd	Accommodation Costs	2076043	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	884.00	Castle Accommodation Ltd	Accommodation Costs	2076043	202604
Rother District Council	30/06/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	1,010.87	Specialist Computer Centres PLC (SCC)	Computer Licences - Website Management	2076070	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	71.00	The Pelham CIO	Hired and contracted services - Service fee paid	2076394	202604
Rother District Council	30/06/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	24.01	Chandlers Ltd	VAT only Contra Entry	2076499	202604
Rother District Council	30/06/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-24.01	Chandlers Ltd	VAT only Contra Entry	2076499	202604
Rother District Council	30/06/2026	T32FINSERV	Financial Services	20222	Accountancy	D2513	Hired and Contracted services	19,476.65	Bruton Knowles Limited	Hired and contracted services - Valuation Services	2076574	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	85.33	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2075772	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	5.36	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2075856	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	180.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2075906	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	120.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2075907	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	550.00	Securafit	Repairs to Premises - Parks- Fencing Installation	2075911	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	91.01	247 Transport Solutions Ltd	Hired and Contracted services	2075935	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	6.65	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075936	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	9.17	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075939	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	90.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2075941	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	90.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2075942	202604
Rother District Council	30/06/2026	T33DEMSERV	Democratic Services	20162	Electoral Registration	A1110	Agency Staff	728.84	ASL Recruitment Ltd	Agency Staff	2075943	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	47.15	SoloProtect Limited	Hired and contracted services - Service fee paid	2075948	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	D2513	Hired and Contracted services	15.22	SoloProtect Limited	Hired and contracted services - Service fee paid	2075948	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	9.42	SoloProtect Limited	Hired and contracted services - Service fee paid	2075949	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	D2513	Hired and Contracted services	9.55	SoloProtect Limited	Hired and contracted services - Service fee paid	2075950	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	288.00	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2075951	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	155.82	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2075952	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	441.67	R French and Son Ltd	Hired and contracted services - Hire of Skip	2075969	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20150	Peasmarsh Workshops	D2513	Hired and Contracted services	238.50	Coleman Plant Hire Ltd	Hired and contracted services - Service fee paid	2076006	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	238.94	Wightman and Parrish Ltd	Cleaning materials - Premises	2076039	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20150	Peasmarsh Workshops	D2513	Hired and Contracted services	60.00	Coleman Plant Hire Ltd	Hired and contracted services - Service fee paid	2076041	202604
Rother District Council	30/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D2352	Clothing and Uniforms	-36.96	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2076081	202604
Rother District Council	30/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D2352	Clothing and Uniforms	-38.00	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2076082	202604
Rother District Council	30/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32137	EH Animal Welfare R + W Partnership	D2352	Clothing and Uniforms	53.44	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2076083	202604
Rother District Council	30/06/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32137	EH Animal Welfare R + W Partnership	D1201	Equipment & Materials	4.99	MI Hub Ltd T/A Alexandra	Equipment & Materials - Carriage/Handling Charge	2076083	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	B2201	Electricity	60.77	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2076120	202604
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20268	Property Investment Strategy – Glovers Farm sites	B2422	Sewerage	1,438.22	Sea Change Sussex	Sewerage - Sewerage Charges	2076611	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,658.00	De La Warr Pavilion Charitable Trust	Capital - Architects & Consultant Fees	2075775	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	17,357.34	De La Warr Pavilion Charitable Trust	Capital - Architects & Consultant Fees	2075776	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	206.64	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2075854	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	62.72	C Brewer and Sons Ltd	Capital Construction/Conversion -Contract Payments - General	2075859	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	674.46	Stark Building Materials UK Ltd t/a Jewson	Capital Construction/Conversion -Contract Payments - General	2075878	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	182.13	Stark Building Materials UK Ltd t/a Jewson	Capital Construction/Conversion -Contract Payments - General	2075879	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1005	Other fees	120.00	Meridian Toilet Hire	Capital - Other Fees Capital exp Std VAT	2075908	202604
Rother District Council	30/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2075925	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70820	Capital – Bexhill Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	2,500.00	The Building Inspectors Limited	Capital - Architects & Consultant Fees	2075928	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70821	Capital - Ravenside Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	2,500.00	The Building Inspectors Limited	Capital - Architects & Consultant Fees	2075929	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	33.44	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2075937	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	25.54	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2075938	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	24.04	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2075940	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	-12.97	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2075962	202604
Rother District Council	30/06/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	180.42	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2075970	202604
Rother District Council	30/06/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	180.42	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2075970	202604
Rother District Council	30/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	12,375.00	Lizard Landscape Design Ltd	Hired and contracted services - LDF Consultancy	2075986	202604
Rother District Council	30/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	1,714.28	SRL TRAFFIC SYSTEMS LTD	Hired and contracted services - Sign Writing	2075989	202604
Rother District Council	30/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	12.08	Rye Hire Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076007	202604
Rother District Council	30/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	2,850.00	Lizard Landscape Design Ltd	Hired and contracted services - LDF Consultancy	2076008	202604
Rother District Council	30/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	135.00	Defibstore Ltd	Equipment & Materials - Life Saving Equipment	2076030	202604
Rother District Council	30/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	13,999.53	Land Use Consultants Ltd	Hired and contracted services - LDF Consultancy	2076084	202604
Rother District Council	30/06/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2415	Printing by external suppliers	128.00	Scantech Lithographic Ltd (Scantech Group)	Printing by external suppliers - Printing (Not from RDC Print Room)	2076113	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	840.00	Woodmans Structural & Architecture Limited	Capital Grants - Capital Advances Disabled Facilities Grant	2076168	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,803.98	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2076171	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	15,187.50	Fervent Professional Services Limited	Architects & Consultants Fees - Project support consultancy	2076212	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,687.50	Fervent Professional Services Limited	Architects & Consultants Fees - Project support consultancy	2076212	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,340.00	Sharpe Pritchard LLP	Capital - Architects & Consultant Fees	2076388	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	4,792.00	De La Warr Pavilion Charitable Trust	Capital - Architects & Consultant Fees	2076393	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	245.00	Sharpe Pritchard LLP	Capital - Architects & Consultant Fees	2076395	202604
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	35,525.51	Haworth Tompkins Ltd	Capital - Architects & Consultant Fees	2076460	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	30/06/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2513	Hired and Contracted services	29.16	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2077386	202605
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,877.40	SDR Living Ltd	Accommodation Costs	2076009	202605
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,193.60	SDR Living Ltd	Accommodation Costs	2076009	202605
Rother District Council	30/06/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	D2513	Hired and Contracted services	1,530.35	LIMITED - Previously CAPITA ONE LIMITED	Hired and contracted services - Service fee paid	2076732	202605
Rother District Council	30/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	610.39	allpay.net Ltd	Hired and Contracted services	2077254	202605
Rother District Council	30/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	15.73	allpay.net Ltd	Hired and Contracted services	2077257	202605
Rother District Council	30/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	11.16	allpay.net Ltd	Hired and Contracted services	2077261	202605
Rother District Council	30/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	20.37	allpay.net Ltd	Hired and Contracted services	2077263	202605
Rother District Council	30/06/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	15.22	allpay.net Ltd	Hired and Contracted services	2077267	202605
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,199.73	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2076733	202605
Rother District Council	30/06/2026	T3ZZNOREPORT	Resources	90000	Balance sheet all accounts	R2335	Cycle Scheme	2,605.00	Halfords limited	Cycle Scheme Purchase Cycles re Sacrifice Scheme	2077064	202605
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70809	Capital - Broad Oak Park Feasibility	N1004	Architects & Consultant Fees	4,000.00	Grade Planning Ltd	Capital - Architects & Consultant Fees	2077101	202605
Rother District Council	30/06/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	342.00	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077208	202605
Rother District Council	30/06/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	342.00	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077208	202605
Rother District Council	30/06/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	27,012.28	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2077380	202605
Rother District Council	30/06/2026	T3ZZNOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	243.00	Computershare Voucher Services	Childcare Vouchers	2077386	202605
Rother District Council	30/06/2026	T32HOSTASMN	Housing & Strategic Asset Management	20268	Property Investment Strategy – Glovers Farm sites	B2201	Electricity	2,685.48	Sea Change Sussex	Electricity - Electricity Charges	2078167	202606
Rother District Council	01/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D1201	Equipment & Materials	875.00	Lloyds Bank	Equipment & materials - Miscellaneous	2075758	202604
Rother District Council	01/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	738.50	Travis Perkins Trading Co Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076045	202604
Rother District Council	01/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	27.48	Lloyds Bank	Marketing - Regular Marketing activities-Tourism	2075758	202604
Rother District Council	01/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	43.75	Lloyds Bank	Marketing - Regular Marketing activities-Tourism	2075758	202604
Rother District Council	01/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	4.75	Lloyds Bank	Marketing - Regular Marketing activities-Tourism	2075758	202604
Rother District Council	01/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	3.01	Lloyds Bank	Marketing - Regular Marketing activities-Tourism	2075758	202604
Rother District Council	01/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	3.75	Lloyds Bank	Marketing - Regular Marketing activities-Tourism	2075758	202604
Rother District Council	01/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	12.41	Lloyds Bank	Marketing - Regular Marketing activities-Tourism	2075758	202604
Rother District Council	01/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	3.01	Lloyds Bank	Marketing - Regular Marketing activities-Tourism	2075758	202604
Rother District Council	01/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	6.28	Lloyds Bank	Marketing - Regular Marketing activities-Tourism	2075758	202604
Rother District Council	01/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D1201	Equipment & Materials	166.64	Lloyds Bank	Equipment & Materials - Purchase of Tools	2075758	202604
Rother District Council	01/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20352	Corporate Programme & Improvement	A2203	Training	741.67	Lloyds Bank	Training	2075758	202604
Rother District Council	01/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	D1201	Equipment & Materials	11.65	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Street Name Plates/Numb	2075965	202604
Rother District Council	01/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20179	Communications	E1101	Third party payment other LAs	13,260.00	East Sussex County Council	Third party payment other LAs - Communications-Officer costs	2075974	202604
Rother District Council	01/07/2026	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	2076038	202604
Rother District Council	01/07/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	D2509	Consultants and Other Services	4,250.00	Goodhart Property Consultants Ltd	Consultants and other services - Consultants Fees	2076086	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2075755	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	19.56	Lloyds Bank	Computer Licences - Computer Licence Renewal	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2420	General office supplies (Stationery purchased from ext suppliers)	54.92	Lloyds Bank	General office supplies - Stationery	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	2.70	Lloyds Bank	Hired and contracted services - Service fee paid	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	5.70	Lloyds Bank	Hired and contracted services - Service fee paid	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	44.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	88.33	Lloyds Bank	Computer Equip Maintenance - IT EQUIP MAINT	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	41.58	Lloyds Bank	Computer Equip Maintenance - IT EQUIP MAINT	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	70.79	Lloyds Bank	Computer Equip Maintenance - IT EQUIP MAINT	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	49.40	Lloyds Bank	Computer Equip Maintenance - IT EQUIP MAINT	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	155.33	Lloyds Bank	Computer Equip Maintenance - IT EQUIP MAINT	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	73.50	Lloyds Bank	Computer Equip Maintenance - IT EQUIP MAINT	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	11.80	Lloyds Bank	Hired and contracted services - Service fee paid	2075758	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	101.94	Lloyds Bank	Computer Licences - Domain Name Renewal	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1.14	Lloyds Bank	Hired and contracted services - Service fee paid	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	23.03	Lloyds Bank	Computer Licences - Computer Licence Renewal	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	33.20	Lloyds Bank	Computer Licences - Computer Licence Renewal	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	39.00	Lloyds Bank	Business Continuity - Satellite Internet Service	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	348.96	Lloyds Bank	Hired and contracted services - Syrian Misc	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	395.93	Lloyds Bank	Telephones - Headset	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	83.60	Lloyds Bank	Hired and contracted services - Syrian-Bus Pass	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	2.70	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Travel	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	28.32	Lloyds Bank	Hired and contracted services - Service fee paid	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	12.00	Lloyds Bank	Hired and contracted services - Service fee paid	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	12.00	Lloyds Bank	Hired and contracted services - Service fee paid	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D1201	Equipment & Materials	16.00	Lloyds Bank	Equipment & materials - Miscellaneous	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2420	General office supplies (Stationery purchased from ext suppliers)	20.24	Lloyds Bank	General office supplies - Stationery	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	12.99	Lloyds Bank	Computer Licences - Domain Name Renewal	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	7.92	Lloyds Bank	Computer Licences - Computer Licence Renewal	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	15.82	Lloyds Bank	Computer Equip Maintenance - IT EQUIP MAINT	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	4.99	Lloyds Bank	Computer Equip Maintenance - IT EQUIP MAINT	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	7.00	Lloyds Bank	Hired and contracted services - Service fee paid	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	26.50	Lloyds Bank	Car Parking - On Street Car Parking	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	530.00	Lloyds Bank	Hired and contracted services - Service fee paid	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	10.98	Lloyds Bank	Hired and contracted services - Syrian Misc	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	3.00	Lloyds Bank	Hired and contracted services - STC-Travel and subsistence	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	C2335	Public transport	18.80	Lloyds Bank	Public Transport - Train tickets	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	3.00	Lloyds Bank	Hired and contracted services - STC-Travel and subsistence	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	C1101	Vehicle Repairs & Servicing	946.15	Lloyds Bank	Vehicle Repairs & Servicing	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	12.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	70.50	Lloyds Bank	Hired and contracted services - Syrian Misc	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	C2335	Public transport	3.70	Lloyds Bank	Public Transport - Train tickets	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	12.69	Lloyds Bank	Computer Equip Maintenance - IT EQUIP MAINT	2075758	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	19.56	Lloyds Bank	Computer Licences - Computer Licence Renewal	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Paramount Independent Property Services LLP	Accommodation Costs	2075778	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,863.00	Paramount Independent Property Services LLP	Accommodation Costs	2075779	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,460.00	Paramount Independent Property Services LLP	Accommodation Costs	2075780	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,550.00	Paramount Independent Property Services LLP	Accommodation Costs	2075781	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,550.00	Paramount Independent Property Services LLP	Accommodation Costs	2075782	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,550.00	Paramount Independent Property Services LLP	Accommodation Costs	2075783	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,550.00	Paramount Independent Property Services LLP	Accommodation Costs	2075784	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	9,600.00	Paramount Independent Property Services LLP	Accommodation Costs	2075785	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,588.00	Paramount Independent Property Services LLP	Accommodation Costs	2075786	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	9,000.00	Paramount Independent Property Services LLP	Accommodation Costs	2075787	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,020.00	Paramount Independent Property Services LLP	Accommodation Costs	2075788	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,260.00	Paramount Independent Property Services LLP	Accommodation Costs	2075789	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	JFS Properties (JFS Commercial Ltd)	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2075810	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	425.00	MONEYWISE INVESTMENTS PLC	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2075811	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	106.86	CloudConnX Ltd	Telephones - Leased Line Rental	2075931	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	REDACTED PERSONAL DATA	Accommodation Costs	2075953	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,800.00	#N/A	Accommodation Costs	2075957	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,860.00	Cavendish House Properties Ltd	Accommodation Costs	2075980	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	465.00	Cavendish House Properties Ltd	Accommodation Costs	2075980	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	1,495.00	MLL Telecom Ltd	Telephones - Leased Line Rental	2076040	202604
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	1,815.45	Venn Group Ltd	Agency Staff	2076048	202604
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2622	Mobile Phones	2,213.27	Daisy Communications ltd t/a O2 Business	Mobile Phones - Mobile Call Costs and Line Rental	2076115	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,492.00	Securenest Management Ltd	Accommodation Costs	2076122	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	208.00	Securenest Management Ltd	Accommodation Costs	2076122	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,300.00	Logijessax Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2075735	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,350.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2075736	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	1.65	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	58.80	Lloyds Bank	Hired and contracted services - Afghan Misc	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	69.99	Lloyds Bank	Hired and contracted services - Afghan Misc	2075758	202604
Rother District Council	01/07/2026	T33DEMSERV	Democratic Services	20165	ESCC Elections	D1201	Equipment & Materials	5.94	Lloyds Bank	Equipment & Materials - Purchase of Tools	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	26.99	Lloyds Bank	Hired and contracted services - Afghan Misc	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	357.99	Lloyds Bank	Hired and contracted services - Afghan Misc	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	159.00	Lloyds Bank	Hired and contracted services - Afghan Misc	2075758	202604
Rother District Council	01/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	99.00	Lloyds Bank	Training	2075758	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	11.65	Lloyds Bank	Equipment & Materials - Purchase of Tools	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	14.14	Lloyds Bank	Equipment & Materials - Purchase of Tools	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	4.50	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	1.20	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Service fee paid	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	72.20	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	2.70	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	2.70	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2075758	202604
Rother District Council	01/07/2026	T33DEMSERV	Democratic Services	20165	ESCC Elections	D1201	Equipment & Materials	56.83	Lloyds Bank	Equipment & Materials - Purchase of Tools	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	378.99	Lloyds Bank	Hired and contracted services - Service fee paid	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	13.99	Lloyds Bank	Hired and contracted services - Afghan Misc	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	200.00	Lloyds Bank	Furniture & Fittings - Purchase of office equipment	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	22.38	Lloyds Bank	Hired and contracted services - Afghan Misc	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	4.50	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	14.14	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2922	Subscriptions	18.00	Lloyds Bank	Subscription Fees Standard VAT	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	189.03	Lloyds Bank	Equipment & Materials - Purchase of Tools	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	9.99	Lloyds Bank	Equipment & materials - Miscellaneous	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	194.95	Lloyds Bank	Repairs to Premises - Purchase of Materials - Build Maint	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Service fee paid	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	39.99	Lloyds Bank	Hired and contracted services - Afghan Misc	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Service fee paid	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	7.15	Lloyds Bank	Cleaning materials - Premises	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	107.30	Lloyds Bank	Cleaning materials - Premises	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	605.70	Lloyds Bank	Equipment & Materials - Purchase of Tools	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	4.50	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	252.01	Lloyds Bank	Hired and contracted services - Afghan Misc	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.00	Lloyds Bank	Hired and contracted services - Afghan Misc	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	114.99	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2075758	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	192.00	Lloyds Bank	Hired and contracted services - Afghan Misc	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20172	Facilities Management	A2203	Training	62.00	Lloyds Bank	Training	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	3.30	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	6.63	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	117.97	Lloyds Bank	Equipment & Materials - Purchase of Tools	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	24.15	Lloyds Bank	Equipment & Materials - Purchase of Tools	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	2.70	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	3.00	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2075758	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	490.06	CloudConnX Ltd	Hired and contracted services - Service fee paid	2075930	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	744.00	#N/A	Accommodation Costs	2075956	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	78.64	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2075964	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,894.26	Vebra Solutions Ltd t/a Alto Software	Hired and contracted services - Service fee paid	2075979	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	90.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	2075990	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	129.50	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2075992	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	80.00	#N/A	Hired and contracted services - Service fee paid	2076023	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	100.00	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Rent	2076114	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	300.00	The Property Cafe	Hired and contracted services - Afghan Resettlement Programme-Rent	2076116	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	637.00	Heringtons LLP	Hired and contracted services - Legal Advice	2076375	202604
Rother District Council	01/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	34.15	Lloyds Bank	Equipment & materials - Miscellaneous	2075758	202604
Rother District Council	01/07/2026	T3ZCAPITAL	Capital	70793	Capital - Rye Sports Centre - Improvements and LUP Projects	N1005	Other fees	100.00	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2075758	202604
Rother District Council	01/07/2026	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1005	Other fees	24.00	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2075758	202604
Rother District Council	01/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	1.50	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2075758	202604
Rother District Council	01/07/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1005	Other fees	430.00	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2075758	202604
Rother District Council	01/07/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	7,446.41	Portakabin Ltd	Capital - Architects & Consultant Fees	2075917	202604
Rother District Council	01/07/2026	T3ZCAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishment	N1004	Architects & Consultant Fees	2,000.00	RX Architects Ltd	Capital - Architects & Consultant Fees	2075932	202604
Rother District Council	01/07/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	6.66	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2075963	202604
Rother District Council	01/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	24.98	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2075966	202604
Rother District Council	01/07/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	17.72	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2075967	202604
Rother District Council	01/07/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	21.54	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2075968	202604
Rother District Council	01/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	898.50	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	2075976	202604
Rother District Council	01/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	11,146.19	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	2075977	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	01/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	6.02	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2075991	202604
Rother District Council	01/07/2026	T3ZCAPITAL	Capital	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	4,287.00	Heringtons LLP	Capital - Architects & Consultant Fees	2076034	202604
Rother District Council	01/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,430.00	Astor Bannerman (Medical) Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2076165	202604
Rother District Council	01/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	649.08	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2076454	202604
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	49.76	Eon Next Direct Debit	Electricity - Electricity Charges	2077405	202605
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	50.00	Lloyds Bank	Hired and Contracted services	2077327	202606
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	55.00	Lloyds Bank	Hired and Contracted services	2077328	202606
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	48.00	Beaming Ltd	Telephones - Broadband Connection	2077342	202606
Rother District Council	01/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	46.00	Beaming Ltd	Telephones - Broadband Connection	2077342	202606
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	35.64	Lloyds Bank	Hired and Contracted services	2077364	202606
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	966.69	Lloyds Bank	Hired and Contracted services	2077373	202606
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	4,316.00	Lloyds Bank	Hired and Contracted services	2077374	202606
Rother District Council	01/07/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	23.00	Merchant Rentals Ltd	Hired and Contracted services	2077506	202606
Rother District Council	01/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	18.06	EON Next	Electricity - Electricity Charges	2078415	202606
Rother District Council	01/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D2621	Telephones	46.00	Beaming Ltd	Telephones - Broadband Connection	2077342	202606
Rother District Council	01/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2621	Telephones	74.40	Beaming Ltd	Telephones - Broadband Connection	2077342	202606
Rother District Council	01/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D2621	Telephones	46.00	Beaming Ltd	Telephones - Broadband Connection	2077342	202606
Rother District Council	02/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20143	Corporate Policy	D2922	Subscriptions	1,080.00	SmartSurvey Ltd	Subscriptions - Subscription to Organisations	2075984	202604
Rother District Council	02/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	3.75	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076014	202604
Rother District Council	02/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	D1201	Equipment & Materials	58.97	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076015	202604
Rother District Council	02/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	322.80	I.B. Lock & Safe	Hired and contracted services - Service fee paid	2076213	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,013.00	Roost People Ltd	Accommodation Costs	2075872	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,945.00	Roost People Ltd	Accommodation Costs	2075873	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,270.00	Roost People Ltd	Accommodation Costs	2075874	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,047.03	Roost People Ltd	Accommodation Costs	2075875	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,543.00	Roost People Ltd	Accommodation Costs	2075876	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,759.00	Roost People Ltd	Accommodation Costs	2075877	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Vince Holdings Limited	Accommodation Costs	2075981	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,359.00	PADA Hanlon Ltd	Accommodation Costs	2075993	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	250.00	Key Property Solutions (KPS) Guaranteed Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2076073	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	125.20	Corserv Solutions Limited t/a Corserv Care Ltd	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2076123	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	245.00	Booker and Best Ltd	Repairs to Premises - Electrical Installation	2075978	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	D2513	Hired and Contracted services	192.90	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2075987	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	53.01	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076001	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	12.45	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076002	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	25.00	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2076012	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	32.47	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076013	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	14.16	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2076016	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	4.15	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2076017	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	180.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2076046	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	39.16	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076094	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	7.31	Verastar Ltd T/A Clear Business	Water - Water Charges	2076117	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	4.99	Verastar Ltd T/A Clear Business	Sewerage - Sewerage Charges	2076117	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	6.16	Verastar Ltd T/A Clear Business	Sewerage - Sewerage Charges	2076117	202604
Rother District Council	02/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	9.12	Corserv Solutions Limited t/a Corserv Care Ltd	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2076123	202604
Rother District Council	02/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2075971	202604
Rother District Council	02/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2075972	202604
Rother District Council	02/07/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	60.00	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2076035	202604
Rother District Council	02/07/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	60.00	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2076035	202604
Rother District Council	02/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2611	Contract cleaning	70.00	Elite Exterior Cleaning	Contract cleaning - Office Cleaning	2076052	202604
Rother District Council	02/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2611	Contract cleaning	70.00	Elite Exterior Cleaning	Contract cleaning - Office Cleaning	2076053	202604
Rother District Council	02/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2076477	202604
Rother District Council	02/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	-2,375.03	Carrington West Ltd	Agency Staff	2076477	202604
Rother District Council	02/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2076478	202604
Rother District Council	02/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	-2,375.03	Carrington West Ltd	Agency Staff	2076478	202604
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B2201	Electricity	46.69	Eon Next Direct Debit	Electricity - Electricity Charges	2077403	202605
Rother District Council	02/07/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2077316	202606
Rother District Council	02/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20285	Housing Development Team	D2513	Hired and Contracted services	14.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2077316	202606
Rother District Council	02/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	49.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077316	202606
Rother District Council	02/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	77.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2077316	202606
Rother District Council	02/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,397.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2077656	202606
Rother District Council	02/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,033.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2078184	202606
Rother District Council	03/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	25.56	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076019	202604
Rother District Council	03/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	400.00	Building For Wildlife	Repairs to Premises - Parks - Paths/Surface Repairs	2076027	202604
Rother District Council	03/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	700.00	Building For Wildlife	Repairs to Premises - Parks - Paths/Surface Repairs	2076027	202604
Rother District Council	03/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,910.10	Elite Arborists	Repairs to Premises - Parks - Tree Works	2076036	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	03/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	D1201	Equipment & Materials	11.65	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Street Name Plates/Numb	2076018	202604
Rother District Council	03/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	300.00	Activate Fairlight Youth Centre	Grants made - Sports Development Projects	2076095	202604
Rother District Council	03/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	200.00	Activate Fairlight Youth Centre	Grants made - Sports Development-Active Rother	2076095	202604
Rother District Council	03/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	952.00	Tudor Developments South East Limited	Accommodation Costs	2076025	202604
Rother District Council	03/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	910.00	Tudor Developments South East Limited	Accommodation Costs	2076026	202604
Rother District Council	03/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	250.00	Key Property Solutions (KPS) Guaranteed Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2076072	202604
Rother District Council	03/07/2026	T32FINSERV	Financial Services	20222	Accountancy	A1110	Agency Staff	3,500.00	Paystream My Max Ltd	Agency Staff	2076091	202604
Rother District Council	03/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	24.13	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2076020	202604
Rother District Council	03/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	40.00	#N/A	Hired and contracted services - Service fee paid	2076021	202604
Rother District Council	03/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.00	#N/A	Hired and contracted services - Service fee paid	2076022	202604
Rother District Council	03/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	#N/A	Hired and contracted services - Service fee paid	2076024	202604
Rother District Council	03/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	450.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076037	202604
Rother District Council	03/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	184.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076051	202604
Rother District Council	03/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	72.69	British Gas Business (600 Accounts only)	Gas - Gas Charges	2076119	202604
Rother District Council	03/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	540.50	REDACTED PERSONAL DATA	Hired and contracted services - Afghan-Education-Exempt VAT	2076125	202604
Rother District Council	03/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	185.00	REDACTED PERSONAL DATA	Hired and contracted services - UKRS Education - Exempt VAT	2076125	202604
Rother District Council	03/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	71.96	J M Waste Management Limited / Strong as a Lion Ltd	Hired and contracted services - Service fee paid	2076398	202604
Rother District Council	03/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	E2302	Third party payment private contractors	70.12	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2076400	202604
Rother District Council	03/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	156.35	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2076401	202604
Rother District Council	03/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	834.96	Iconic Media Group Limited	Statutory Advertising - Planadv - Rye+Battle Observer	2076029	202604
Rother District Council	03/07/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	6,600.00	Gardiner & Theobald LLP	Capital - Architects & Consultant Fees	2076047	202604
Rother District Council	03/07/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	2,925.00	BAI Construction Services Ltd	Architects & Consultants Fees - Project support consultancy	2076124	202604
Rother District Council	03/07/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	120,183.90	RTB Roofing Ltd	Capital - Architects & Consultant Fees	2076209	202604
Rother District Council	03/07/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	10.62	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2076399	202604
Rother District Council	03/07/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	10.62	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2076399	202604
Rother District Council	03/07/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	58.23	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2076399	202604
Rother District Council	03/07/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	58.23	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2076399	202604
Rother District Council	03/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,456.96	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2076458	202604
Rother District Council	03/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	E2302	Third party payment private contractors	581.50	#N/A	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2076479	202604
Rother District Council	03/07/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	14.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2077315	202605
Rother District Council	03/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	1,156.09	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2076118	202605
Rother District Council	03/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	2.25	EON Next	Electricity - Electricity Charges	2078412	202606
Rother District Council	05/07/2026	T3ZCAPITAL	Capital	70813	Capital - West Station Pub Terminus Road	N1004	Architects & Consultant Fees	300.00	Future Nature Consulting Limited	Capital - Architects & Consultant Fees	2076028	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	05/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2509	Consultants and Other Services	3,545.85	DGC (Historic Buildings) Consultants Ltd	Consultants and other services - Consultants Fees	2076127	202604
Rother District Council	05/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	506.00	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2076128	202604
Rother District Council	06/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	74.75	Ecotricity Ltd	Electricity - Electricity Charges	2076223	202604
Rother District Council	06/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2422	Sewerage	244.99	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2076615	202604
Rother District Council	06/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	223.99	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2076615	202604
Rother District Council	06/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	1,300.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2076222	202604
Rother District Council	06/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	357.99	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2076615	202604
Rother District Council	06/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	223.99	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2076615	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,621.40	SDR Living Ltd	Accommodation Costs	2076130	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,977.60	SDR Living Ltd	Accommodation Costs	2076130	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	212.50	Chapmans of Hastings	Removals and Storage	2076132	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	200.00	Chapmans of Hastings	Removals and Storage	2076133	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	A2203	Training	1,527.60	Shelter Training	Training	2076208	202604
Rother District Council	06/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	11,248.22	Stanford and Green Ltd	VAT only Contra Entry	2076216	202604
Rother District Council	06/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-11,248.22	Stanford and Green Ltd	VAT only Contra Entry	2076216	202604
Rother District Council	06/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	A1110	Agency Staff	540.00	G2 Recruitment Solutions	Agency Staff	2076129	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	9.64	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076135	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	6.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2076136	202604
Rother District Council	06/07/2026	T33DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	58.74	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2076151	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,200.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2076215	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	300.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2076215	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2076215	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	75.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2076215	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20266	Property Investment Strategy	B2201	Electricity	502.35	Valda Energy Ltd	Electricity - Electricity Charges	2076220	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20266	Property Investment Strategy	B2201	Electricity	0.02	Valda Energy Ltd	Electricity - Electricity Charges	2076220	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	160.00	San-Tech Pest Control	Hired and contracted services - Service fee paid	2076221	202604
Rother District Council	06/07/2026	T33DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	10.62	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2076379	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B2202	Gas	217.24	Corona Energy Retail 4 Limited	Gas - Gas Charges	2076402	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B2422	Sewerage	342.16	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2076559	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2422	Sewerage	244.99	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2076615	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	223.99	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2076615	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2422	Sewerage	358.99	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2076615	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	223.99	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2076615	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B2422	Sewerage	357.99	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2076615	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	223.99	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2076615	202604
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	225.00	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2076615	202604
Rother District Council	06/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	13.04	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2076131	202604
Rother District Council	06/07/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	9.99	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2076134	202604
Rother District Council	06/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	62.99	Medisave UK Ltd	Equipment & Materials - First Aid Equipment	2076217	202604
Rother District Council	06/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2623	Radios and licences	305.00	2CL Communications Limited	Radios and licences - Radio/Transmitter Licences	2076251	202604
Rother District Council	06/07/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	1,500.00	Cove Consulting LLP	Capital - Architects & Consultant Fees	2076381	202604
Rother District Council	06/07/2026	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	1,650.00	Cove Consulting LLP	Capital - Architects & Consultant Fees	2076382	202604
Rother District Council	06/07/2026	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	1,650.00	Cove Consulting LLP	Capital - Architects & Consultant Fees	2076383	202604
Rother District Council	06/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	150.43	Pozitive Energy	Electricity - Electricity Charges	2076650	202605
Rother District Council	06/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	320.13	Pozitive Energy	Electricity - Electricity Charges	2076650	202605
Rother District Council	06/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	364.12	Pozitive Energy	Electricity - Electricity Charges	2076650	202605
Rother District Council	06/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	65.52	Pozitive Energy	Electricity - Electricity Charges	2076650	202605
Rother District Council	06/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20115	Rye Area Parks & Gardens	B2201	Electricity	40.55	Pozitive Energy	Electricity - Electricity Charges	2076650	202605
Rother District Council	06/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2922	Subscriptions	2,887.00	Road Pals Ltd	Subscription Fees Standard VAT	2076823	202605
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	B2201	Electricity	40.55	Pozitive Energy	Electricity - Electricity Charges	2076650	202605
Rother District Council	06/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	125.00	Dust Devils	Hired and contracted services - Service fee paid	2077387	202605
Rother District Council	06/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	306.78	Howden Joinery Ltd	Capital Construction/Conversion -Contract Payments - General	2076214	202605
Rother District Council	06/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	302.04	Colours Timber Ltd	Capital Construction/Conversion -Contract Payments - General	2076734	202605
Rother District Council	06/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	16.00	Colours Timber Ltd	Capital Construction/Conversion -Contract Payments - General	2076735	202605
Rother District Council	07/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	19.95	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2076271	202604
Rother District Council	07/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,190.00	J D Fencing Contractors	Repairs to Premises - Parks- Landscaping Works	2076286	202604
Rother District Council	07/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	390.00	J D Fencing Contractors	Repairs to Premises - Parks- Landscaping Works	2076286	202604
Rother District Council	07/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20118	Tourism	D2923	Grants made	3,000.00	White Label Events CIC	Grants made - Bexhill Marketing	2076100	202604
Rother District Council	07/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	11.87	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076143	202604
Rother District Council	07/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2513	Hired and Contracted services	185.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2076270	202604
Rother District Council	07/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2513	Hired and Contracted services	185.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2076272	202604
Rother District Council	07/07/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	A1110	Agency Staff	1,289.74	Sammons Recruitment Ltd	Agency Staff	2076071	202604
Rother District Council	07/07/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	1,815.00	Park Avenue Recruitment Ltd	Agency Staff	2076218	202604
Rother District Council	07/07/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	2,610.00	Park Avenue Recruitment Ltd	Agency Staff	2076219	202604
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	REDACTED PERSONAL DATA	Accommodation Costs	2076264	202604
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	REDACTED PERSONAL DATA	Accommodation Costs	2076265	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	REDACTED PERSONAL DATA	Accommodation Costs	2076266	202604
Rother District Council	07/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	30.96	Chandlers Ltd	VAT only Contra Entry	2076267	202604
Rother District Council	07/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-30.96	Chandlers Ltd	VAT only Contra Entry	2076267	202604
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	C1101	Vehicle Repairs & Servicing	19.48	Alliance Automotive UK LV Ltd t/a NAPA Auto Parts	Vehicle Repairs & Servicing	2076284	202604
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	825.00	Savills (UK) Ltd Client Account (Service Charges)	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2076067	202604
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	761.54	Savills (UK) Ltd Client Account (Service Charges)	Accommodation Costs - Homelessness services Deposit for Landlords	2076067	202604
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	2.60	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076137	202604
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	15.74	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076138	202604
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	35.00	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076139	202604
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	8.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2076140	202604
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	16.66	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2076141	202604
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	36.56	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2076144	202604
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	13.06	Sussex Plumbing Supplies Ltd	Clothing and Uniforms - Mens Protective-Other	2076224	202604
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	10.68	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076225	202604
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	74.01	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076226	202604
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	82.49	Hannington Gilbert & Co Ltd	Repairs to Premises - Repairs - Electrical Works	2076243	202604
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	A1110	Agency Staff	615.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2076278	202604
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B1100	Repairs to Premises	85.00	East Sussex Fire & Electrical Ltd	Repairs to Premises - Fire Alarm System Maintenance	2076285	202604
Rother District Council	07/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	A1110	Agency Staff	540.00	G2 Recruitment Solutions	Agency Staff	2076349	202604
Rother District Council	07/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	2,750.00	DLP Planning Ltd	Hired and contracted services - LDF Consultancy	2076059	202604
Rother District Council	07/07/2026	T3ZCAPITAL	Capital	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	250.00	Cripps Photography	Capital - Architects & Consultant Fees	2076069	202604
Rother District Council	07/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	732.46	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2076142	202604
Rother District Council	07/07/2026	T3ZCAPITAL	Capital	70812	Capital - Skinners Sheds Wainwright Road	N1004	Architects & Consultant Fees	109,457.01	Best Demolition Ltd	Capital - Architects & Consultant Fees	2076326	202604
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	54.98	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076252	202605
Rother District Council	07/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	-49.00	Howden Joinery Ltd	Capital Construction/Conversion -Contract Payments - General	2076283	202605
Rother District Council	07/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	404.29	Howden Joinery Ltd	Capital Construction/Conversion -Contract Payments - General	2076287	202605
Rother District Council	07/07/2026	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1005	Other fees	1,667.50	Bevan Brittan LLP	Capital - Other Fees Capital exp Std VAT	2076726	202605
Rother District Council	07/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	47.47	Colours Timber Ltd	Capital Construction/Conversion -Contract Payments - General	2076737	202605
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2311	Rents and service charges	295.16	Southern Housing (service charges)	RC Rother Owned TA Service Charge	2076327	202606
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2311	Rents and service charges	67.96	Southern Housing (service charges)	Hired and contracted services - Service fee paid	2076332	202606
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2311	Rents and service charges	739.48	Southern Housing (service charges)	Hired and contracted services - Service fee paid	2076334	202606
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2311	Rents and service charges	84.93	Southern Housing (service charges)	Hired and contracted services - Service fee paid	2076335	202606
Rother District Council	07/07/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	422.80	Access Paysuite Ltd	Hired and Contracted services	2077345	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	07/07/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	132.80	Lloyds Bank	Hired and Contracted services	2077359	202606
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	120.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2078334	202606
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B2311	Rents and service charges	827.44	Southern Housing (service charges)	Hired and contracted services - Service fee paid	2076328	202606
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	673.76	Southern Housing (service charges)	Hired and contracted services - Service fee paid	2076329	202606
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B2311	Rents and service charges	964.04	Southern Housing (service charges)	Hired and contracted services - Service fee paid	2076330	202606
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B2311	Rents and service charges	652.60	Southern Housing (service charges)	Hired and contracted services - Service fee paid	2076331	202606
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B2311	Rents and service charges	487.08	Southern Housing (service charges)	Hired and contracted services - Service fee paid	2076333	202606
Rother District Council	07/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B2311	Rents and service charges	295.16	Southern Housing (service charges)	Hired and contracted services - Service fee paid	2076336	202606
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	11.44	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2076288	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D2513	Hired and Contracted services	32.34	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	24.25	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20102	Rother Museum Services	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	24.25	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	24.25	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	8.08	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Vince Holdings Limited	Accommodation Costs	2076150	202604
Rother District Council	08/07/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	3,300.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2076279	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	08/07/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	5,400.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2076280	202604
Rother District Council	08/07/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	1,629.25	Venn Group Ltd	Agency Staff	2076289	202604
Rother District Council	08/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	REDACTED PERSONAL DATA	Accommodation Costs	2076291	202604
Rother District Council	08/07/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	3,275.00	Penna PLC	Agency Staff	2076292	202604
Rother District Council	08/07/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	886.34	DSI Billing Services Ltd	Postages - DSI Billing	2076397	202604
Rother District Council	08/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	26.64	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076227	202604
Rother District Council	08/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	57.01	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076228	202604
Rother District Council	08/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	A1110	Agency Staff	2,306.25	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2076281	202604
Rother District Council	08/07/2026	T33DRGOVCOM	Director of Governance & Community Services	20361	Director of Governance & Community Services	A1110	Agency Staff	690.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2076282	202604
Rother District Council	08/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	150.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2076293	202604
Rother District Council	08/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	24.25	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20151	Udimore Workshops	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	D2513	Hired and Contracted services	24.25	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	8.08	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T3ZCAPITAL	Capital	70817	Capital - Waste Vehicles	N1008	Equipment	2,350.71	Wealden District Council	Capital - Purchase of Equipment	2076074	202604
Rother District Council	08/07/2026	T3ZCAPITAL	Capital	70817	Capital - Waste Vehicles	N1008	Equipment	866,252.48	Wealden District Council	Capital - Purchase of Equipment	2076074	202604
Rother District Council	08/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	6.66	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2076145	202604
Rother District Council	08/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	42.22	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2076146	202604
Rother District Council	08/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2509	Consultants and Other Services	272.60	Curley Consultants	Consultants and other services - Consultants Fees	2076242	202604
Rother District Council	08/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	8.08	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076396	202604
Rother District Council	08/07/2026	T32CAPDEV	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	2076747	202605
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20355	Plan for Neighbourhoods (PfN) - Revenue	D2513	Hired and Contracted services	1,199.00	High Street Safari Limited	Hired and contracted services - Service fee paid	2076748	202605
Rother District Council	08/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20143	Corporate Policy	D2922	Subscriptions	1,666.44	The Copyright Licensing Agency Limited	Subscription Fees Standard VAT	2077535	202605
Rother District Council	08/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	6.95	Alliance Automotive UK LV Ltd t/a NAPA Auto Parts	Vehicle Repairs & Servicing	2076290	202605
Rother District Council	08/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D2621	Telephones	11.23	Telguard Ltd t/a Commtel	Telephones - Leased Line Rental	2077495	202605
Rother District Council	08/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	30.36	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2077531	202606
Rother District Council	08/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2201	Electricity	1,426.88	Ecotricity Ltd	Electricity - Electricity Charges	2077292	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	08/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2201	Electricity	1,340.00	Ecotricity Ltd	Electricity - Electricity Charges	2077293	202606
Rother District Council	09/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	116.60	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076257	202604
Rother District Council	09/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	15.00	Phase Electrical Distributors Ltd	Equipment & Materials - Carriage/Handling Charge	2076257	202604
Rother District Council	09/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	12.10	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076258	202604
Rother District Council	09/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	15.15	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2076303	202604
Rother District Council	09/07/2026	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	375.00	Hoey Ainscough Associates Ltd	Training	2076304	202604
Rother District Council	09/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	D2513	Hired and Contracted services	890.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Public Health Burials	2076306	202604
Rother District Council	09/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2731	Grounds maintenance routine	12,320.85	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	2076480	202604
Rother District Council	09/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	20.27	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076256	202604
Rother District Council	09/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,099.00	PADA Hanlon Ltd	Accommodation Costs	2076099	202604
Rother District Council	09/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,073.00	Roost People Ltd	Accommodation Costs	2076101	202604
Rother District Council	09/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,376.00	Roost People Ltd	Accommodation Costs	2076102	202604
Rother District Council	09/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,030.00	Roost People Ltd	Accommodation Costs	2076103	202604
Rother District Council	09/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,047.03	Roost People Ltd	Accommodation Costs	2076104	202604
Rother District Council	09/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,543.00	Roost People Ltd	Accommodation Costs	2076105	202604
Rother District Council	09/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,359.00	Roost People Ltd	Accommodation Costs	2076106	202604
Rother District Council	09/07/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	908.91	DSI Billing Services Ltd	Postages - DSI Billing	2076407	202604
Rother District Council	09/07/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	865.91	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2076408	202604
Rother District Council	09/07/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	22.75	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2076408	202604
Rother District Council	09/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	B1100	Repairs to Premises	26.66	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076147	202604
Rother District Council	09/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	12.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076149	202604
Rother District Council	09/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	425.00	MONEYWISE INVESTMENTS PLC	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2076154	202604
Rother District Council	09/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	19.09	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076230	202604
Rother District Council	09/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	144.50	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contract	2076241	202604
Rother District Council	09/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	6.40	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2076241	202604
Rother District Council	09/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	387.00	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2076302	202604
Rother District Council	09/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	200.00	#N/A	Hired and contracted services - Service fee paid	2076305	202604
Rother District Council	09/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	21.39	Utility Warehouse Ltd	Electricity - Electricity Charges	2076380	202604
Rother District Council	09/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	7.79	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2076148	202604
Rother District Council	09/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2076506	202604
Rother District Council	09/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2076507	202604
Rother District Council	09/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20120	Neighbourhood Services	D2626	Postages	118.87	DSI Billing Services Ltd	Postages - DSI Billing	2076888	202605
Rother District Council	09/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2626	Postages	30.88	DSI Billing Services Ltd	Postages - DSI Billing	2076888	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	09/07/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	3,115.98	DSI Billing Services Ltd	Postages - DSI Billing	2076888	202605
Rother District Council	09/07/2026	T32FINSERV	Financial Services	20222	Accountancy	D2626	Postages	105.91	DSI Billing Services Ltd	Postages - DSI Billing	2076888	202605
Rother District Council	09/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	580.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2076712	202605
Rother District Council	09/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	180.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2076712	202605
Rother District Council	09/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,127.00	Animal Wardens Ltd	Hired and contracted services - Rother Collection of Dogs EnvH	2076840	202605
Rother District Council	09/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,571.14	Animal Wardens Ltd	Hired and contracted services - Wealden Stray Dogs Kennelling Costs EnvH	2076841	202605
Rother District Council	09/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	100.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2076858	202605
Rother District Council	09/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2076858	202605
Rother District Council	09/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D2626	Postages	71.72	DSI Billing Services Ltd	Postages - DSI Billing	2076888	202605
Rother District Council	09/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	2,420.00	AECOM Ltd	Hired and contracted services - Service fee paid	2076983	202605
Rother District Council	09/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	160.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2077433	202605
Rother District Council	09/07/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	14.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2077317	202606
Rother District Council	09/07/2026	T33INTAUDIT	Internal Audit	20181	Internal Audit	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and Contracted services	2077317	202606
Rother District Council	09/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	35.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077317	202606
Rother District Council	09/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20292	Community Safety and PSH Team	D2513	Hired and Contracted services	14.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077317	202606
Rother District Council	09/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2077317	202606
Rother District Council	10/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	645.46	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076259	202604
Rother District Council	10/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	40.00	Roselands Heating Ltd	Hired and contracted services - Service fee paid	2076313	202604
Rother District Council	10/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20102	Rother Museum Services	B1100	Repairs to Premises	425.00	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2076318	202604
Rother District Council	10/07/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	D2509	Consultants and Other Services	4,250.00	Goodhart Property Consultants Ltd	Consultants and other services - Consultants Fees	2076088	202604
Rother District Council	10/07/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2076089	202604
Rother District Council	10/07/2026	T32FINSERV	Financial Services	20222	Accountancy	A1110	Agency Staff	3,500.00	Paystream My Max Ltd	Agency Staff	2076092	202604
Rother District Council	10/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	650.00	Hastings Self Storage	Removals and Storage	2076093	202604
Rother District Council	10/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	1,945.19	MLL Telecom Ltd	Telephones - Broadband Connection	2076308	202604
Rother District Council	10/07/2026	T32FINSERV	Financial Services	20209	Corporate management	D2511	Bank Charges	40.77	Card Processing Advisory Service Ltd (CPRAS)	Bank Charges	2076317	202604
Rother District Council	10/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	52.04	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076234	202604
Rother District Council	10/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	18.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076236	202604
Rother District Council	10/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	12.91	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076253	202604
Rother District Council	10/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	-81.53	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076255	202604
Rother District Council	10/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.00	#N/A	Hired and contracted services - Service fee paid	2076309	202604
Rother District Council	10/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	55.10	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076310	202604
Rother District Council	10/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	40.00	Roselands Heating Ltd	Hired and contracted services - Service fee paid	2076313	202604
Rother District Council	10/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20146	West Trading Estate	B2201	Electricity	64.24	British Gas Lite	Electricity - Electricity Charges	2076314	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	10/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	327.58	Wightman and Parrish Ltd	Cleaning materials - Premises	2076409	202604
Rother District Council	10/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	453.31	HFS - Hastings Furniture Service Ltd	Repairs to Premises - Repairs Refurbishment of premises	2076410	202604
Rother District Council	10/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	179.00	UK Vending Ltd	Refreshments - Watercooler / Hot Urn Service	2076560	202604
Rother District Council	10/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	D2312	Refreshments	179.00	UK Vending Ltd	Refreshments - Watercooler / Hot Urn Service	2076560	202604
Rother District Council	10/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	13.04	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2076232	202604
Rother District Council	10/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	4.66	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2076233	202604
Rother District Council	10/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	E2302	Third party payment private contractors	1,460.00	Campbell Scientific Ltd	Third party payment private contractors - Fairlight Compressor Maintenance Contract	2076307	202604
Rother District Council	10/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	954.24	Iconic Media Group Limited	Statutory Advertising - Planadv - Rye+Battle Observer	2076312	202604
Rother District Council	10/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	40.00	Roselands Heating Ltd	Hired and contracted services - Service fee paid	2076313	202604
Rother District Council	10/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	86.88	Roselands Heating Ltd	Repairs to Premises - Heating Maintenance	2076313	202604
Rother District Council	10/07/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	7,941.18	De La Warr Pavilion Charitable Trust	Capital - Architects & Consultant Fees	2076315	202604
Rother District Council	10/07/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	5,000.00	De La Warr Pavilion Charitable Trust	Capital - Architects & Consultant Fees	2076316	202604
Rother District Council	10/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	D2513	Hired and Contracted services	890.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Public Health Burials	2077379	202605
Rother District Council	10/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	62.49	MLL Telecom Ltd	Telephones - Broadband Connection	2076311	202605
Rother District Council	10/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,820.00	Gemini Properties Sussex	Accommodation Costs	2076756	202605
Rother District Council	10/07/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	14.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2077318	202605
Rother District Council	10/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	9.36	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2076231	202605
Rother District Council	10/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2519	Statutory Advertising	834.96	Iconic Media Group Limited (Localeyes)	Statutory Advertising - Public Notices in Newspaper	2076710	202605
Rother District Council	10/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	43.70	Parker Building Supplies Ltd	Capital Construction/Conversion -Contract Payments - General	2076229	202605
Rother District Council	10/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	30.88	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2076235	202605
Rother District Council	10/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	98.97	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2076237	202605
Rother District Council	10/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	7.20	DTB Consultancy Services Ltd	Capital Construction/Conversion -Contract Payments - General	2076753	202605
Rother District Council	10/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	244.33	Dell Corporation Ltd	Hired and contracted services - Service fee paid	2077980	202606
Rother District Council	11/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	550.00	Building For Wildlife	Repairs to Premises - Parks- Fencing Installation	2076250	202604
Rother District Council	11/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,200.00	Building For Wildlife	Repairs to Premises - Parks- Fencing Installation	2076250	202604
Rother District Council	12/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	52.90	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2076319	202604
Rother District Council	13/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,886.80	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2076320	202604
Rother District Council	13/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	85.33	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076411	202604
Rother District Council	13/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	900.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076414	202604
Rother District Council	13/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	443.34	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076417	202604
Rother District Council	13/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20179	Communications	D2513	Hired and Contracted services	250.00	Domain Support Ltd	Hired and contracted services - Service fee paid	2076646	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	545.00	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2076098	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	628.84	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2076098	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	13/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	8,032.44	Stanford and Green Ltd	VAT only Contra Entry	2076249	202604
Rother District Council	13/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-8,032.44	Stanford and Green Ltd	VAT only Contra Entry	2076249	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,889.00	SDR Living Ltd	Accommodation Costs	2076322	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,748.00	SDR Living Ltd	Accommodation Costs	2076322	202604
Rother District Council	13/07/2026	T32FINSERV	Financial Services	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	16.50	Post Office Ltd	Hired and contracted services - Service fee paid	2076339	202604
Rother District Council	13/07/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2638	Photocopier Contracts	3,495.75	Konica Minolta Business Solutions (UK) Ltd	Photocopier Contracts	2076421	202604
Rother District Council	13/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	A2203	Training	600.00	Airey Consultancy Services Ltd (ACS)	Training	2076561	202604
Rother District Council	13/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	114.00	HM Courts and Tribunals Service (HMCTS)	Hired and contracted services - Court Costs/Fees	2076096	202604
Rother District Council	13/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	2,000.00	Hart Intelligence Ltd	Training	2076166	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	5.63	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2076238	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2076244	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2076245	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2076246	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2076247	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Repairs - Electrical Works	2076248	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,100.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2076294	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	150.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2076295	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	75.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2076296	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	75.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2076297	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	155.00	East Sussex Fire & Electrical Ltd	Repairs to Premises - Fire Alarm System Maintenance	2076321	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	50.00	#N/A	Hired and contracted services - Service fee paid	2076324	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	32.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076411	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	85.33	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076411	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	900.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076414	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	443.33	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076417	202604
Rother District Council	13/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,844.00	C P J Field & Co Ltd (CPJ)	Hired and contracted services - Public Health Burials	2076562	202604
Rother District Council	13/07/2026	T3ZCAPITAL	Capital	70817	Capital - Waste Vehicles	N1008	Equipment	786,957.46	Wealden District Council	Capital - Purchase of Equipment	2076159	202604
Rother District Council	13/07/2026	T3ZCAPITAL	Capital	70817	Capital - Waste Vehicles	N1008	Equipment	608.00	Wealden District Council	Capital - Purchase of Equipment	2076159	202604
Rother District Council	13/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	100.00	Digital Sussex Ltd	Capital - Other Fees Capital exp Std VAT	2076323	202604
Rother District Council	13/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	85.34	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076411	202604
Rother District Council	13/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	900.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076414	202604
Rother District Council	13/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	443.33	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076417	202604
Rother District Council	13/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2077319	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	13/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	28.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077319	202605
Rother District Council	13/07/2026	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	2076895	202605
Rother District Council	13/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2077319	202605
Rother District Council	13/07/2026	T3ZCAPITAL	Capital	70809	Capital - Broad Oak Park Feasibility	N1004	Architects & Consultant Fees	2,000.00	Grade Planning Ltd	Capital - Architects & Consultant Fees	2077407	202605
Rother District Council	13/07/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	45.35	Lloyds Bank	Hired and Contracted services	2078335	202606
Rother District Council	13/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	9,265.57	GMS Adaptations	Capital Grants - Capital Advances Disabled Facilities Grant	2077722	202606
Rother District Council	14/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	12.55	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076260	202604
Rother District Council	14/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	16.88	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076261	202604
Rother District Council	14/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	150.00	J D Fencing Contractors	Repairs to Premises - Parks- Fencing Installation	2076340	202604
Rother District Council	14/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	65.00	J D Fencing Contractors	Repairs to Premises - Parks- Fencing Installation	2076340	202604
Rother District Council	14/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20118	Tourism	D2923	Grants made	2,000.00	Electric Palace Studios Limited	Grants Made - Rye Marketing Campaign	2076412	202604
Rother District Council	14/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	250.00	Barrack Hall Allotments Association	Repairs to Premises - Repairs/Maintenance - various	2076416	202604
Rother District Council	14/07/2026	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	2076445	202604
Rother District Council	14/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	29.00	Chandlers Ltd	VAT only Contra Entry	2076268	202604
Rother District Council	14/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-29.00	Chandlers Ltd	VAT only Contra Entry	2076268	202604
Rother District Council	14/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	1.00	Chandlers Ltd	VAT only Contra Entry	2076269	202604
Rother District Council	14/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-1.00	Chandlers Ltd	VAT only Contra Entry	2076269	202604
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Vince Holdings Limited	Accommodation Costs	2076273	202604
Rother District Council	14/07/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	A1110	Agency Staff	1,617.64	Sammons Recruitment Ltd	Agency Staff	2076275	202604
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	500.00	Savills (UK) Client Account (Rent)	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2076155	202604
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20346	Discretionary Housing Payments – Housing	D2514	Accommodation Costs	1,050.00	[illegible] (Sussex) Limited t/a Inspired Property Hub	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2076162	202604
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20346	Discretionary Housing Payments – Housing	D2514	Accommodation Costs	1,211.00	[illegible] (Sussex) Limited t/a Inspired Property Hub	Accommodation Costs - Homelessness services Deposit for Landlords	2076162	202604
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	13.95	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076254	202604
Rother District Council	14/07/2026	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	2076276	202604
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20266	Property Investment Strategy	D2513	Hired and Contracted services	2,250.00	Newsteer Ltd	Hired and contracted services - Legal Advice	2076277	202604
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	90.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2076298	202604
Rother District Council	14/07/2026	T33DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	194.26	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2076419	202604
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	70.00	#N/A	Hired and contracted services - Service fee paid	2076424	202604
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	#N/A	Hired and contracted services - Service fee paid	2076425	202604
Rother District Council	14/07/2026	T33DRGOVCOM	Director of Governance & Community Services	20361	Director of Governance & Community Services	A1110	Agency Staff	345.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2076429	202604
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	110.00	Hydrate Water Systems	Refreshments - Watercooler / Hot Urn Service	2076441	202604
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	82.28	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2076444	202604
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2202	Gas	144.70	British Gas Business (600 Accounts only)	Gas - Gas Charges	2076446	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,100.00	JFS Properties (JFS Commercial Ltd)	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2076473	202604
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,100.00	JFS Properties (JFS Commercial Ltd)	Accommodation Costs - Homelessness services Deposit for Landlords	2076473	202604
Rother District Council	14/07/2026	T3ZZNOREPORT	Resources	90000	Balance sheet all accounts	R2366	CIS Deduction Control Account	1,416.60	HMRC CIS Payments	CIS Deduction Control Account	2076152	202604
Rother District Council	14/07/2026	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	2076161	202604
Rother District Council	14/07/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	13,491.26	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2076161	202604
Rother District Council	14/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	116.65	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2076240	202604
Rother District Council	14/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	88.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2076301	202604
Rother District Council	14/07/2026	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	2076337	202604
Rother District Council	14/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	1,242.84	The Police and Crime Commissioner for Sussex	Hired and contracted services - Funding-Operation Radcott Camber	2076338	202604
Rother District Council	14/07/2026	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	635.00	Building For Wildlife	Architects & Consultants Fees - Project support consultancy	2076342	202604
Rother District Council	14/07/2026	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	635.00	Building For Wildlife	Architects & Consultants Fees - Project support consultancy	2076343	202604
Rother District Council	14/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	32.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076418	202604
Rother District Council	14/07/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	968.88	RB Health and Safety Solutions Ltd	Capital - Architects & Consultant Fees	2076420	202604
Rother District Council	14/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	4,502.23	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2076459	202604
Rother District Council	14/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D1201	Equipment & Materials	14.26	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076263	202605
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	0.21	British Gas Business - (A Accounts only)	Electricity - Electricity Charges	2076443	202605
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	295.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2076760	202605
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	416.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2076761	202605
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	10.82	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2076239	202605
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	10.59	Phase Electrical Distributors Ltd	Equipment & Materials - Purchase of Tools	2076262	202605
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	11.69	EDF Energy Customers plc	Gas - Gas Charges	2076563	202605
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	25.10	EDF Energy Customers plc	Electricity - Electricity Charges	2076563	202605
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	277.78	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2076564	202605
Rother District Council	14/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	65.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2076889	202605
Rother District Council	14/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,830.97	A&AJ Bishop Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2077959	202606
Rother District Council	15/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	17.72	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076358	202604
Rother District Council	15/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	26.44	City Electrical Factors Ltd (CEF)	Repairs to Premises - Purchase of Materials - Build Maint	2076565	202604
Rother District Council	15/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20136	Regeneration	D2513	Hired and Contracted services	400.00	The Mermaid Inn	Hired and contracted services - Service fee paid	2076442	202604
Rother District Council	15/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2513	Hired and Contracted services	47.58	Healthy Workstations Ltd	Hired and contracted services - Occupational Health	2076467	202604
Rother District Council	15/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	63.41	Pozitive Energy	Electricity - Electricity Charges	2076616	202604
Rother District Council	15/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20115	Rye Area Parks & Gardens	B2201	Electricity	39.24	Pozitive Energy	Electricity - Electricity Charges	2076616	202604
Rother District Council	15/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	145.57	Pozitive Energy	Electricity - Electricity Charges	2076616	202604
Rother District Council	15/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	309.86	Pozitive Energy	Electricity - Electricity Charges	2076616	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	15/07/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	1,722.35	Venn Group Ltd	Agency Staff	2076376	202604
Rother District Council	15/07/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	1,512.50	Park Avenue Recruitment Ltd	Agency Staff	2076427	202604
Rother District Council	15/07/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	2,520.00	Park Avenue Recruitment Ltd	Agency Staff	2076428	202604
Rother District Council	15/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	58.80	Birkdale Nursery Ltd t/a Cherry Blossom Nursery and Preschool	Hired and contracted services - Service fee paid	2076468	202604
Rother District Council	15/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	95.55	Birkdale Nursery Ltd t/a Cherry Blossom Nursery and Preschool	Hired and contracted services - Service fee paid	2076585	202604
Rother District Council	15/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	60.00	A&A Cleaning & Property Services Ltd	Repairs to Premises - Servicing of Boiler	2076299	202604
Rother District Council	15/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	150.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2076300	202604
Rother District Council	15/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	D2513	Hired and Contracted services	517.50	Asset Construction Consultants	Hired and contracted services - Legal Advice	2076341	202604
Rother District Council	15/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	12.47	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2076360	202604
Rother District Council	15/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	14.62	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076361	202604
Rother District Council	15/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	160.00	Hart Intelligence Ltd	Training	2076423	202604
Rother District Council	15/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	1,408.19	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2076435	202604
Rother District Council	15/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B2422	Sewerage	342.16	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2076465	202604
Rother District Council	15/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	B2201	Electricity	39.24	Pozitive Energy	Electricity - Electricity Charges	2076616	202604
Rother District Council	15/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	56.88	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076357	202604
Rother District Council	15/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	1,560.00	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	2076369	202604
Rother District Council	15/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	15,829.26	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	2076370	202604
Rother District Council	15/07/2026	T3ZCAPITAL	Capital	70813	Capital - West Station Pub Terminus Road	N1004	Architects & Consultant Fees	390.00	REDACTED PERSONAL DATA	Capital - Architects & Consultant Fees	2076413	202604
Rother District Council	15/07/2026	T3ZCAPITAL	Capital	70813	Capital - West Station Pub Terminus Road	N1004	Architects & Consultant Fees	503.50	REDACTED PERSONAL DATA	Capital - Architects & Consultant Fees	2076413	202604
Rother District Council	15/07/2026	T3ZCAPITAL	Capital	70813	Capital - West Station Pub Terminus Road	N1004	Architects & Consultant Fees	900.00	Coastal Drains Ltd	Capital - Architects & Consultant Fees	2076466	202604
Rother District Council	15/07/2026	T3ZCAPITAL	Capital	70817	Capital - Waste Vehicles	N1008	Equipment	148,633.16	Wealden District Council	Capital - Purchase of Equipment	2076556	202604
Rother District Council	15/07/2026	T3ZCAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishment	N1004	Architects & Consultant Fees	1,625.00	Woodmans Structural & Architecture Limited	Capital - Architects & Consultant Fees	2076619	202604
Rother District Council	15/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	341.80	Fleet (Line Markers) Ltd	Repairs to Premises - White Lining in Car Parks	2076426	202605
Rother District Council	15/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2421	Water	20.62	Scottish Water Business Stream Limited	Water - Water Charges	2076587	202605
Rother District Council	15/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	2,053.85	Littlewood Fencing Ltd	Repairs to Premises - Car Park Maintenance	2077336	202605
Rother District Council	15/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	2,391.00	Littlewood Fencing Ltd	Repairs to Premises - Car Park Maintenance	2077336	202605
Rother District Council	15/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D1201	Equipment & Materials	8.34	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076359	202605
Rother District Council	15/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	252.61	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2076438	202605
Rother District Council	15/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	A2203	Training	26.49	Nine Dots Development Limited	Training	2076762	202605
Rother District Council	15/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	24.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2076362	202605
Rother District Council	15/07/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	171,493.00	Audience Systems Limited	Capital - Architects & Consultant Fees	2076463	202605
Rother District Council	15/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	1.75	Sussex Plumbing Supplies Ltd	Capital Construction/Conversion -Contract Payments - General	2076464	202605
Rother District Council	15/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	0.84	EON Next	Electricity - Electricity Charges	2076584	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	15/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-20.31	EON Next	Electricity - Electricity Charges	2076584	202606
Rother District Council	15/07/2026	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	2078489	202606
Rother District Council	16/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	25.74	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076367	202604
Rother District Council	16/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D2513	Hired and Contracted services	146.48	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2076377	202604
Rother District Council	16/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	13.99	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076544	202604
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,099.00	PADA Hanlon Ltd	Accommodation Costs	2076350	202604
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,186.52	Roost People Ltd	Accommodation Costs	2076351	202604
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,312.00	Roost People Ltd	Accommodation Costs	2076352	202604
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,030.00	Roost People Ltd	Accommodation Costs	2076353	202604
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,047.03	Roost People Ltd	Accommodation Costs	2076354	202604
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,802.00	Roost People Ltd	Accommodation Costs	2076355	202604
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,359.00	Roost People Ltd	Accommodation Costs	2076356	202604
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,100.00	Key Property Solutions (KPS) Guaranteed Ltd	Accommodation Costs	2076430	202604
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,400.00	Key Property Solutions (KPS) Guaranteed Ltd	Accommodation Costs	2076431	202604
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	45.54	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076363	202604
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	15.80	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076365	202604
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	14.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076366	202604
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	26.81	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076436	202604
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20337	Homes for Ukraine Accommodation	D2514	Accommodation Costs	651.00	#N/A	Accommodation Costs	2076437	202604
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	60.80	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076439	202604
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	116.02	Booker and Best Ltd	Repairs to Premises - Fire Alarm System Maintenance	2076469	202604
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	210.00	East Sussex Fire & Electrical Ltd	Repairs to Premises - Fire Alarm System Maintenance	2076471	202604
Rother District Council	16/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	259.00	Killgerm Chemicals Ltd	Baits Poisons Etc - EnvH Pest Control Supplies	2076472	202604
Rother District Council	16/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	205.00	BISON SECURITY POSTS & BOLLARDS LTD	Equipment & materials - Miscellaneous	2076347	202604
Rother District Council	16/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	24,562.76	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	2076371	202604
Rother District Council	16/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	1,312.00	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	2076372	202604
Rother District Council	16/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2076432	202604
Rother District Council	16/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2076433	202604
Rother District Council	16/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	100.00	Digital Sussex Ltd	Capital - Other Fees Capital exp Std VAT	2076434	202604
Rother District Council	16/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	639.12	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2076589	202605
Rother District Council	16/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20102	Rother Museum Services	B2422	Sewerage	159.79	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2076589	202605
Rother District Council	16/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20102	Rother Museum Services	D2513	Hired and Contracted services	625.00	Holland & Johnston Ltd	Hired and contracted services - Service fee paid	2076677	202605
Rother District Council	16/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	165.00	Holland & Johnston Ltd	Hired and contracted services - Service fee paid	2076682	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	25.82	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2076364	202605
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	23.80	Phase Electrical Distributors Ltd	Equipment & Materials - Purchase of Tools	2076368	202605
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	615.00	Holland & Johnston Ltd	Hired and contracted services - Service fee paid	2076676	202605
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	D2513	Hired and Contracted services	810.00	Holland & Johnston Ltd	Hired and contracted services - Service fee paid	2076678	202605
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	770.00	Holland & Johnston Ltd	Hired and contracted services - Service fee paid	2076679	202605
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	385.00	Holland & Johnston Ltd	Hired and contracted services - Service fee paid	2076680	202605
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	165.00	Holland & Johnston Ltd	Hired and contracted services - Service fee paid	2076683	202605
Rother District Council	16/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	175.00	Crucial Environmental Limited	Capital - Other Fees Capital exp Std VAT	2076470	202605
Rother District Council	16/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	165.00	Holland & Johnston Ltd	Hired and contracted services - Service fee paid	2076681	202605
Rother District Council	16/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	49.00	H M Land Registry	Hired and Contracted services	2077320	202606
Rother District Council	16/07/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	779.78	DSI Billing Services Ltd	Postages - DSI Billing	2077723	202606
Rother District Council	16/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20292	Community Safety and PSH Team	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077320	202606
Rother District Council	16/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	35.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077320	202606
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2077675	202606
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2077675	202606
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2077675	202606
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20152	Watch Oak Estate	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2077675	202606
Rother District Council	16/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2077675	202606
Rother District Council	16/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	98.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2077320	202606
Rother District Council	16/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2077675	202606
Rother District Council	17/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D1201	Equipment & Materials	7,150.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks various	2076515	202604
Rother District Council	17/07/2026	T31CHFEXEC	Chief Executive	20183	Chief Executive	A2203	Training	200.00	Peak Potential	Training	2076591	202604
Rother District Council	17/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	55.00	Building For Wildlife	Repairs to Premises - Parks- Fencing Installation	2076440	202604
Rother District Council	17/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	100.00	Building For Wildlife	Repairs to Premises - Parks- Fencing Installation	2076440	202604
Rother District Council	17/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	D1201	Equipment & Materials	55.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2076503	202604
Rother District Council	17/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	D2513	Hired and Contracted services	9.50	Hockerill Engraving	Hired and contracted services - Delivery and/or Packaging of Equipm	2076503	202604
Rother District Council	17/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	295.00	Battle Youth Zone (BYZ) CIC	Grants made - Sports Development Projects	2076510	202604
Rother District Council	17/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	200.00	Battle Youth Zone (BYZ) CIC	Grants made - Sports Development-Active Rother	2076510	202604
Rother District Council	17/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20136	Regeneration	D2513	Hired and Contracted services	2,100.00	Empress Coaches Ltd	Hired and contracted services - Service fee paid	2076513	202604
Rother District Council	17/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20205	Housing Loans Account	D2514	Accommodation Costs	1,050.00	Hanover Homes (Brighton) Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2076325	202604
Rother District Council	17/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	952.00	Tudor Developments South East Limited	Accommodation Costs	2076345	202604
Rother District Council	17/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	910.00	Tudor Developments South East Limited	Accommodation Costs	2076346	202604
Rother District Council	17/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	REDACTED PERSONAL DATA	Accommodation Costs	2076348	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	17/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,500.00	Ark Residential Letting Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2076643	202604
Rother District Council	17/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	80.00	Crucial Environmental Limited	Hired and contracted services - Service fee paid	2076502	202604
Rother District Council	17/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32137	EH Animal Welfare R + W Partnership	D2352	Clothing and Uniforms	-53.44	MI Hub Ltd T/A Alexandra	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2076504	202604
Rother District Council	17/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	80.00	Crucial Environmental Limited	Hired and contracted services - Service fee paid	2076511	202604
Rother District Council	17/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	85.00	Crucial Environmental Limited	Hired and contracted services - Service fee paid	2076512	202604
Rother District Council	17/07/2026	T33DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	50.00	Empress Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2076514	202604
Rother District Council	17/07/2026	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 - SLA Delivery	2076576	202604
Rother District Council	17/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	289.80	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2076590	202604
Rother District Council	17/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	775.32	Iconic Media Group Limited	Statutory Advertising - Planadv - Rye+Battle Observer	2076373	202604
Rother District Council	17/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	56.40	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076516	202605
Rother District Council	17/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	80.00	Dust Devils	Hired and contracted services - Service fee paid	2076517	202605
Rother District Council	17/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077321	202605
Rother District Council	17/07/2026	T3ZCAPITAL	Capital	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	3,000.00	BMR Construction Ltd	Capital - Architects & Consultant Fees	2076505	202605
Rother District Council	17/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	2,670.59	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2076518	202605
Rother District Council	17/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,914.75	GMS Adaptations	Capital Grants - Capital Advances Disabled Facilities Grant	2077724	202606
Rother District Council	17/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,000.00	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	2078017	202606
Rother District Council	19/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2922	Subscriptions	1,156.50	Croner Limted	Subscriptions - Subscription to Organisations	2076378	202604
Rother District Council	19/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2922	Subscriptions	68.19	Croner Limted	Subscriptions - Subscription to Organisations	2076378	202604
Rother District Council	19/07/2026	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	4,297.26	Xoom Ltd - t/a Xoomtalk Ltd	Telephones - Telephone Call Costs+Line Rental	2076415	202605
Rother District Council	20/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	REDACTED PERSONAL DATA	Accommodation Costs	2076450	202604
Rother District Council	20/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	REDACTED PERSONAL DATA	Accommodation Costs	2076451	202604
Rother District Council	20/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,299.80	SDR Living Ltd	Accommodation Costs	2076462	202604
Rother District Council	20/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,703.20	SDR Living Ltd	Accommodation Costs	2076462	202604
Rother District Council	20/07/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	22.60	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2076525	202604
Rother District Council	20/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	10,433.12	Stanford and Green Ltd	VAT only Contra Entry	2076594	202604
Rother District Council	20/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-10,433.12	Stanford and Green Ltd	VAT only Contra Entry	2076594	202604
Rother District Council	20/07/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2513	Hired and Contracted services	21.50	East Sussex County Council	Hired and contracted services - Service fee paid	2076599	202604
Rother District Council	20/07/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2513	Hired and Contracted services	10.00	East Sussex County Council	Hired and contracted services - Service fee paid	2076599	202604
Rother District Council	20/07/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2513	Hired and Contracted services	60.00	East Sussex County Council	Hired and contracted services - Service fee paid	2076599	202604
Rother District Council	20/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	7.56	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076555	202604
Rother District Council	20/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	32.42	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2076596	202604
Rother District Council	20/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	210.68	Travis Perkins Trading Co Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076600	202604
Rother District Council	20/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	681.59	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2076567	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	20/07/2026	T33NBHDSERV	Neighbourhood Services	20139	Abandoned Vehicles	D2513	Hired and Contracted services	990.00	The Automobile Association Developments Limited	Hired and contracted services - Collec / Disposal of Aband Vehicles	2076579	202604
Rother District Council	20/07/2026	T33WASTE	Waste	20139	Abandoned Vehicles	D2513	Hired and Contracted services	990.00	The Automobile Association Developments Limited	Hired and contracted services - Collec / Disposal of Aband Vehicles	2076579	202604
Rother District Council	20/07/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	72.00	Shred-It Limited	Third party payment private contractors - Commercial Waste Collection Contract	2076597	202604
Rother District Council	20/07/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	72.00	Shred-It Limited	Third party payment private contractors - Commercial Waste Collection Contract	2076597	202604
Rother District Council	20/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	2,095.00	EA Group UK Ltd	Repairs to Premises - Repairs - Electrical Works	2076598	202604
Rother District Council	20/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	129.00	East Sussex County Council	Hired and contracted services - Service fee paid	2076599	202604
Rother District Council	20/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	32.67	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2076655	202605
Rother District Council	20/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	2,228.04	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2077108	202605
Rother District Council	20/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20150	Peasmarsh Workshops	B1100	Repairs to Premises	27.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076527	202605
Rother District Council	20/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	15.81	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076528	202605
Rother District Council	20/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	25.30	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076529	202605
Rother District Council	20/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	25.46	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2076530	202605
Rother District Council	20/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20146	West Trading Estate	B2201	Electricity	21.96	British Gas Lite	Electricity - Electricity Charges	2076595	202605
Rother District Council	20/07/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	69,958.33	Absolar Solutions Ltd	Capital - Architects & Consultant Fees	2076592	202605
Rother District Council	20/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,382.35	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2076763	202605
Rother District Council	20/07/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	1,165.88	Alfa Electric Ltd	Capital - Architects & Consultant Fees	2076898	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	563.89	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076545	202604
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	894.23	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2076448	202604
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	775.00	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2076448	202604
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Vince Holdings Limited	Accommodation Costs	2076452	202604
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	66.67	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2076519	202604
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B1100	Repairs to Premises	66.67	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2076520	202604
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	12.45	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076547	202604
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	24.92	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076551	202604
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	280.00	#N/A	Hired and contracted services - Service fee paid	2076583	202604
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20150	Peasmarsh Workshops	D2513	Hired and Contracted services	600.00	Triton Company Group Limited	Hired and contracted services - Service fee paid	2076601	202604
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,000.00	JFS Properties (JFS Commercial Ltd)	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2076603	202604
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	851.65	Lloyds Bank	Repairs to Premises - Car Park Maintenance	2076474	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D2513	Hired and Contracted services	382.80	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2076642	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2201	Electricity	94.24	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076648	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	138.34	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076648	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2201	Electricity	145.84	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076648	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	260.00	Titanium Locksmiths Ltd	Equipment & Materials - Parks- Purchase of Padlocks	2076686	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	43.20	DTB Consultancy Services Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076754	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	260.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Equipment & Materials - Parks- Purchase of Padlocks	2076839	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	63.78	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2201	Electricity	102.58	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	88.13	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	93.46	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2201	Electricity	84.75	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2201	Electricity	77.37	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	B2201	Electricity	78.42	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076648	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	B2201	Electricity	23.03	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076648	202605
Rother District Council	21/07/2026	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	2076765	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	219.00	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	92.10	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	259.84	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	168.60	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	88.85	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	15.94	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	84.97	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	143.68	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	131.79	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	346.18	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	149.29	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	219.32	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	247.68	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	110.68	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	107.99	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	109.11	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	51.03	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	97.05	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	79.84	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
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	2077153	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	C2335	Public transport	35.84	Lloyds Bank	Public Transport - Train tickets	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	C2335	Public transport	39.42	Lloyds Bank	Public Transport - Train tickets	2076474	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	3.00	Lloyds Bank	Hired and contracted services - Service fee paid	2076474	202605
Rother District Council	21/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	25.70	Lloyds Bank	Computer Equip Maintenance - IT EQUIP MAINT	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2352	Clothing and Uniforms	54.95	Lloyds Bank	Clothing and Uniforms - Mens Protective-Other	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	4.60	Lloyds Bank	Hired and contracted services - Service fee paid	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	14.99	Lloyds Bank	Hired and contracted services - Service fee paid	2076474	202605
Rother District Council	21/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	335.92	Lloyds Bank	Computer Equip Maintenance - IT EQUIP MAINT	2076474	202605
Rother District Council	21/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	52.96	Lloyds Bank	Computer Equip Maintenance - IT EQUIP MAINT	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	16.00	Lloyds Bank	Hired and contracted services - Service fee paid	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	3.00	Lloyds Bank	Hired and contracted services - Service fee paid	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	18.39	Lloyds Bank	Hired and contracted services - Service fee paid	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	3.00	Lloyds Bank	Hired and contracted services - Service fee paid	2076474	202605
Rother District Council	21/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	17.08	Lloyds Bank	Computer Licences - Computer Licence Renewal	2076474	202605
Rother District Council	21/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	29.84	Lloyds Bank	Computer Licences - Computer Licence Renewal	2076474	202605
Rother District Council	21/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	30.00	Lloyds Bank	Business Continuity - Satellite Internet Service	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	3.00	Lloyds Bank	Hired and contracted services - Service fee paid	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	4.60	Lloyds Bank	Hired and contracted services - Service fee paid	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	1.00	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Travel	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	83.60	Lloyds Bank	Hired and contracted services - Syrian-Bus Pass	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	3.70	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Travel	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	1.90	Lloyds Bank	Hired and contracted services - Syrian Resettlement Programme-Travel	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	C2335	Public transport	7.70	Lloyds Bank	Public Transport - Train tickets	2076474	202605
Rother District Council	21/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	7.92	Lloyds Bank	Computer Licences - Computer Licence Renewal	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	23.00	Lloyds Bank	Hired and contracted services - Service fee paid	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	22.00	Lloyds Bank	Hired and contracted services - Service fee paid	2076474	202605
Rother District Council	21/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	840.00	Lloyds Bank	Computer Licences - Computer Licence Renewal	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	374.56	Lloyds Bank	Hired and contracted services - Syrian Misc	2076474	202605
Rother District Council	21/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	C2335	Public transport	61.08	Lloyds Bank	Public Transport - Train tickets	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	47.50	Lloyds Bank	Hired and contracted services - Service fee paid	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1201	Equipment & Materials	53.00	Lloyds Bank	Equipment & materials - Miscellaneous	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	12.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2076474	202605
Rother District Council	21/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	135.93	Lloyds Bank	Computer Licences - Domain Name Renewal	2076474	202605
Rother District Council	21/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	68.82	Lloyds Bank	Hired and contracted services - STC-Travel and subsistence	2076474	202605
Rother District Council	21/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2420	General office supplies (Stationery purchased from ext suppliers)	27.46	Lloyds Bank	General office supplies - Stationery	2076474	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1201	Equipment & Materials	21.66	Lloyds Bank	Equipment & materials - Miscellaneous	2076474	202605
Rother District Council	21/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2420	General office supplies (Stationery purchased from ext suppliers)	6.89	Lloyds Bank	General office supplies - Stationery	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	4.00	Lloyds Bank	Furniture & Fittings - for TA purchases	2076474	202605
Rother District Council	21/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	88.53	Lloyds Bank	Hired and contracted services - STC-Travel and subsistence	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	58.00	Lloyds Bank	Hired and contracted services - Syrian Misc	2076474	202605
Rother District Council	21/07/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	A1110	Agency Staff	1,289.74	Sammons Recruitment Ltd	Agency Staff	2076767	202605
Rother District Council	21/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	94.78	Chandlers Ltd	VAT only Contra Entry	2076770	202605
Rother District Council	21/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-94.78	Chandlers Ltd	VAT only Contra Entry	2076770	202605
Rother District Council	21/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	158.00	Chandlers Ltd	VAT only Contra Entry	2076771	202605
Rother District Council	21/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-158.00	Chandlers Ltd	VAT only Contra Entry	2076771	202605
Rother District Council	21/07/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	1,815.00	Park Avenue Recruitment Ltd	Agency Staff	2076774	202605
Rother District Council	21/07/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	28.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2077322	202605
Rother District Council	21/07/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	989.30	DSI Billing Services Ltd	Postages - DSI Billing	2077383	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	C2335	Public transport	19.40	Lloyds Bank	Public Transport - Train tickets	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	135.16	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	21.48	Lloyds Bank	Furniture & Fittings - Purchase of office equipment	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	21.75	Lloyds Bank	Hired and contracted services - Afghan Misc	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	D1206	Furniture & Fittings	33.32	Lloyds Bank	Furniture & Fittings - Purchase of office equipment	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	D1201	Equipment & Materials	6.67	Lloyds Bank	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	35.00	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Service fee paid	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	3.30	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D1201	Equipment & Materials	91.10	Lloyds Bank	Equipment & materials - Miscellaneous	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D1201	Equipment & Materials	111.20	Lloyds Bank	Equipment & materials - Miscellaneous	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2922	Subscriptions	18.00	Lloyds Bank	Subscription Fees Standard VAT	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	160.00	Lloyds Bank	Hired and contracted services - Afghan-Education-Exempt VAT	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	80.94	Lloyds Bank	Hired and contracted services - Service fee paid	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2076474	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	77.95	Lloyds Bank	Hired and contracted services - Afghan Misc	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	51.45	Lloyds Bank	Hired and contracted services - Afghan Misc	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	38.15	Lloyds Bank	Hired and contracted services - Afghan Misc	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	30.40	Lloyds Bank	Hired and contracted services - Afghan Misc	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	8.00	Lloyds Bank	Hired and contracted services - Afghan Misc	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	1.65	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	4.00	Lloyds Bank	Hired and contracted services - Afghan Misc	2076474	202605
Rother District Council	21/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1101	Vehicle Repairs & Servicing	30.00	Lloyds Bank	Vehicle Repairs & Servicing	2076474	202605
Rother District Council	21/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	C1101	Vehicle Repairs & Servicing	112.50	Lloyds Bank	Vehicle Repairs & Servicing	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	120.00	Lloyds Bank	Hired and contracted services - Afghan Misc	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	3.30	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	18.99	Lloyds Bank	Hired and contracted services - Afghan Misc	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	5.40	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	63.30	Lloyds Bank	Equipment & materials - Miscellaneous	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	1.70	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	90.00	Lloyds Bank	Equipment & Materials - Purchase of Tools	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	2.20	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	84.99	Lloyds Bank	Hired and contracted services - Afghan Misc	2076474	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	7.56	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076602	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	6.66	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2076617	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2201	Electricity	1,786.73	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076648	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B2201	Electricity	1,601.72	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076648	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,503.83	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076648	202605
Rother District Council	21/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	706.48	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076648	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	66.67	Booker and Best Ltd	Hired and contracted services - Service fee paid Standard VAT	2076657	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	66.67	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2076658	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	66.67	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2076659	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	66.67	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2076660	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	66.67	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2076661	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B1100	Repairs to Premises	66.67	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2076662	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	66.67	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2076663	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	66.67	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2076664	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	66.67	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2076665	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	D1201	Equipment & Materials	165.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2076685	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D1201	Equipment & Materials	15.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2076685	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	D1201	Equipment & Materials	15.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2076687	202605
Rother District Council	21/07/2026	T33DRGOVCOM	Director of Governance & Community Services	20361	Director of Governance & Community Services	A1110	Agency Staff	345.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2076773	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20104	Ancient Monuments & Gazebo	B2201	Electricity	91.03	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B2201	Electricity	285.24	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	B2201	Electricity	180.35	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	19.32	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	19.32	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	19.32	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	19.32	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	26.11	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	26.11	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	47.41	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	47.41	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	47.41	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	47.40	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B2201	Electricity	387.83	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20151	Udimore Workshops	B2201	Electricity	98.00	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	89.01	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B2201	Electricity	51.03	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20150	Peasmarsh Workshops	B2201	Electricity	79.56	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	14.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2077322	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	15.98	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076474	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	3.99	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076474	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	36.00	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076474	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	7.60	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076474	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	62.45	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076474	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	D1201	Equipment & Materials	12.00	Lloyds Bank	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2076474	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	324.00	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076474	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	39.81	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076474	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	37.39	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076474	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	60.48	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076474	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	21.21	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076474	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	18.32	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076474	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	236.00	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076474	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1005	Other fees	210.00	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076474	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	33.00	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076474	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	21.21	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076474	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70813	Capital - West Station Pub Terminus Road	N1003	Construction/Conversion	358.10	Lloyds Bank	Capital Construction/Conversion -Contract Payments - General	2076474	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	6.60	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076474	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	284.00	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076474	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	25.81	Lloyds Bank	Equipment & materials - Miscellaneous	2076474	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	31.58	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076546	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70817	Capital - Waste Vehicles	N1008	Equipment	902.23	Wealden District Council	Capital - Purchase of Equipment	2076647	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	B2201	Electricity	1,010.82	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076648	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	23.13	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076648	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,000.00	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2076768	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2201	Electricity	243.74	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	79.69	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	257.53	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	226.64	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	106.31	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	262.11	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	26.11	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	26.11	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	94.53	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	23.70	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	23.70	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2201	Electricity	106.87	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2076851	202605
Rother District Council	21/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	14.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2077322	202605
Rother District Council	21/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,235.77	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2077660	202606
Rother District Council	22/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	20.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076535	202604
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,950.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2076489	202604
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,650.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2076490	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,650.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2076491	202604
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,710.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2076492	202604
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	REDACTED PERSONAL DATA	Accommodation Costs	2076500	202604
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	248.16	Booker and Best Ltd	Hired and contracted services - Service fee paid	2076523	202604
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	248.16	Booker and Best Ltd	Hired and contracted services - Service fee paid	2076524	202604
Rother District Council	22/07/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	12.60	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2076526	202604
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B1100	Repairs to Premises	7.07	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076533	202604
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	2.07	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2076534	202604
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	109.97	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076539	202604
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	2.28	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076548	202604
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	59.98	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076550	202604
Rother District Council	22/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	1,515.00	JBA Consulting	Hired and contracted services - LDF Consultancy	2076582	202604
Rother District Council	22/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20273	Environment Strategy	A2203	Training	600.00	Carbon Literacy Trust	Training	2076784	202605
Rother District Council	22/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20273	Environment Strategy	D2922	Subscriptions	1,200.00	Carbon Literacy Trust	Subscriptions - Subscription to Organisations	2076784	202605
Rother District Council	22/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	4,100.00	Building For Wildlife	Repairs to Premises - Parks - Paths/Surface Repairs	2076792	202605
Rother District Council	22/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,600.00	Building For Wildlife	Repairs to Premises - Parks - Paths/Surface Repairs	2076792	202605
Rother District Council	22/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,850.00	Building For Wildlife	Repairs to Premises - Parks - Paths/Surface Repairs	2076793	202605
Rother District Council	22/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,130.00	Building For Wildlife	Repairs to Premises - Parks - Paths/Surface Repairs	2076793	202605
Rother District Council	22/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	D1201	Equipment & Materials	25.00	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Street Name Plates/Numb	2076531	202605
Rother District Council	22/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2513	Hired and Contracted services	502.65	AVC Wise Ltd	Hired and contracted services - Service fee paid	2076787	202605
Rother District Council	22/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	A2203	Training	195.00	Yellowday Training Ltd	Training	2076789	202605
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	128.57	Chapmans of Hastings	Removals and Storage	2076485	202605
Rother District Council	22/07/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	1,722.35	Venn Group Ltd	Agency Staff	2076641	202605
Rother District Council	22/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	1,020.68	Specialist Computer Centres PLC (SCC)	Computer Licences - Website Management	2076779	202605
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	91.26	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2076781	202605
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	155.82	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2076786	202605
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	702.00	REDACTED PERSONAL DATA	Hired and contracted services - Syrian-Education-Exempt VAT	2076788	202605
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	66.67	Booker and Best Ltd	Hired and contracted services - Service fee paid	2076521	202605
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	215.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2076522	202605
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	62.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2076537	202605
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	13.06	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2076552	202605
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	1,000.00	RMK Portable Appliance Testing Ltd	Hired and contracted services - Service fee paid	2076684	202605
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	D2513	Hired and Contracted services	403.30	RMK Portable Appliance Testing Ltd	Hired and contracted services - Service fee paid	2076684	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20146	West Trading Estate	D2513	Hired and Contracted services	144.00	DWF Law LLP Client Account	Hired and contracted services - Service fee paid	2076785	202605
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	D2509	Consultants and Other Services	3,333.00	Bruton Knowles Limited	Consultants and other services - Consultants Fees	2076795	202605
Rother District Council	22/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	74.90	Wightman and Parrish Ltd	Cleaning materials - Premises	2076796	202605
Rother District Council	22/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	6.66	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2076532	202605
Rother District Council	22/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	11.91	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2076536	202605
Rother District Council	22/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	24.99	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2076538	202605
Rother District Council	22/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	26.27	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2076549	202605
Rother District Council	22/07/2026	T3ZCAPITAL	Capital	70809	Capital - Broad Oak Park Feasibility	N1004	Architects & Consultant Fees	2,650.00	FutureFlow Transport Planning Limited	Capital - Architects & Consultant Fees	2076797	202605
Rother District Council	22/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,519.63	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2077725	202606
Rother District Council	23/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20205	Housing Loans Account	D2514	Accommodation Costs	1,200.00	Ark Residential Letting Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2076482	202604
Rother District Council	23/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20205	Housing Loans Account	D2514	Accommodation Costs	1,384.00	Ark Residential Letting Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2076482	202604
Rother District Council	23/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,099.00	PADA Hanlon Ltd	Accommodation Costs	2076488	202604
Rother District Council	23/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,204.00	Roost People Ltd	Accommodation Costs	2076494	202604
Rother District Council	23/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,312.00	Roost People Ltd	Accommodation Costs	2076495	202604
Rother District Council	23/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,575.00	Roost People Ltd	Accommodation Costs	2076496	202604
Rother District Council	23/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,802.00	Roost People Ltd	Accommodation Costs	2076497	202604
Rother District Council	23/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,359.00	Roost People Ltd	Accommodation Costs	2076498	202604
Rother District Council	23/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,627.03	Roost People Ltd	Accommodation Costs	2076508	202604
Rother District Council	23/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	1,248.40	Dell Corporation Ltd	Computer Equipment - Computer peripherals	2076607	202604
Rother District Council	23/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	24.00	Dell Corporation Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2076607	202604
Rother District Council	23/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20346	Discretionary Housing Payments – Housing	D2514	Accommodation Costs	1,050.00	Ark Residential Letting Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2076483	202604
Rother District Council	23/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20346	Discretionary Housing Payments – Housing	D2514	Accommodation Costs	1,211.00	Ark Residential Letting Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2076483	202604
Rother District Council	23/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	B1100	Repairs to Premises	19.07	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076540	202604
Rother District Council	23/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	27.41	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2076542	202604
Rother District Council	23/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B1100	Repairs to Premises	26.54	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076553	202604
Rother District Council	23/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	7.20	DTB Consultancy Services Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076755	202605
Rother District Council	23/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	A2203	Training	1,695.00	IPP Education Ltd	Training	2076801	202605
Rother District Council	23/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	520.00	Chapmans of Hastings	Removals and Storage	2076802	202605
Rother District Council	23/07/2026	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	511.51	BT British Telecommunications plc	Telephones - BT-Rental-General	2076806	202605
Rother District Council	23/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	52.48	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2076541	202605
Rother District Council	23/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,000.00	Ark Residential Letting Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2076715	202605
Rother District Council	23/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	A1110	Agency Staff	1,080.00	G2 Recruitment Solutions	Agency Staff	2076892	202605
Rother District Council	23/07/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	220.55	Sussex Plumbing Supplies Ltd	Capital Construction/Conversion -Contract Payments - General	2076554	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	23/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	1,371.72	Iconic Media Group Limited (Localeyes)	Statutory Advertising - Planadv - Rye+Battle Observer	2076656	202605
Rother District Council	23/07/2026	T3ZCAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishment	N1003	Construction/Conversion	16,476.25	East Sussex Lifts Ltd	Capital Construction/Conversion -Contract Payments - General	2076799	202605
Rother District Council	23/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2076803	202605
Rother District Council	23/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2076807	202605
Rother District Council	23/07/2026	T32FINSERV	Financial Services	20222	Accountancy	D2509	Consultants and Other Services	1,337.50	Clyde & Co	Consultants and other services - Business Consultants	2078467	202606
Rother District Council	24/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	294.90	CS Engineering	Repairs to Premises - Car Park Maintenance	2076620	202604
Rother District Council	24/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	1,026.00	CS Engineering	Repairs to Premises - Car Park Maintenance	2076620	202604
Rother District Council	24/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	50.19	The Safety Supply Company Ltd	Clothing and Uniforms - Mens Protective-Other	2076640	202604
Rother District Council	24/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	25.00	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076689	202605
Rother District Council	24/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	229.00	Building For Wildlife	Repairs to Premises - Parks - Paths/Surface Repairs	2076809	202605
Rother District Council	24/07/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	D2509	Consultants and Other Services	4,250.00	Goodhart Property Consultants Ltd	Consultants and other services - Consultants Fees	2076810	202605
Rother District Council	24/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2202	Gas	9,318.45	TotalEnergies Gas & Power Ltd	Gas - Gas Charges	2076580	202605
Rother District Council	24/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2202	Gas	132.75	TotalEnergies Gas & Power Ltd	Gas - Gas Charges	2076580	202605
Rother District Council	24/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	-27.41	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2076618	202605
Rother District Council	24/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	55.82	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2076691	202605
Rother District Council	24/07/2026	T33DEMSERV	Democratic Services	20163	District Council Elections	D2415	Printing by external suppliers	3,415.45	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2076804	202605
Rother District Council	24/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B2612	Cleaning materials	225.61	Wightman and Parrish Ltd	Cleaning materials - Premises	2076811	202605
Rother District Council	24/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	17.68	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2076670	202605
Rother District Council	24/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	38.84	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2076688	202605
Rother District Council	24/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	33.70	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2076690	202605
Rother District Council	24/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	953.54	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2076764	202605
Rother District Council	24/07/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2078131	202606
Rother District Council	24/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2078131	202606
Rother District Council	24/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	56.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2078131	202606
Rother District Council	24/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,816.77	A&AJ Bishop Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2078009	202606
Rother District Council	25/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	68.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2076813	202605
Rother District Council	25/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	350.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2076814	202605
Rother District Council	25/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20170	Communications-Postages	D2513	Hired and Contracted services	761.66	Pitney Bowes Ltd	Hired and contracted services - Postages franking machine costs	2077160	202605
Rother District Council	25/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	31.33	South East Water Ltd	Water - Water Charges	2077726	202606
Rother District Council	26/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	170.00	Dust Devils	Hired and contracted services - Service fee paid	2076815	202605
Rother District Council	26/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	135.00	Dust Devils	Hired and contracted services - Service fee paid	2076816	202605
Rother District Council	26/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	598.00	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2076817	202605
Rother District Council	27/07/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	177,814.41	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2076577	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	27/07/2026	T33WASTE	Waste	20133	Refuse Collection	E1101	Third party payment other LAs	177,814.41	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2076577	202604
Rother District Council	27/07/2026	T33WASTE	Waste	20133	Refuse Collection	E1101	Third party payment other LAs	23,369.14	Wealden District Council	Third Party Payment other LAs - Waste ADMIN cost	2076578	202604
Rother District Council	27/07/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	23,369.14	Wealden District Council	Third Party Payment other LAs - Waste ADMIN cost	2076578	202604
Rother District Council	27/07/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1008	Equipment	36.64	Tolchards Limited t/a Colemans ABC	Capital - Purchase of Equipment	2076639	202604
Rother District Council	27/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	12.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076825	202605
Rother District Council	27/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20102	Rother Museum Services	D2923	Grants made	600.00	Winchelsea Court Hall Museum (Winchelsea Corporation)	Grants made - Rother Museum Services - Annual Support Grant	2076694	202605
Rother District Council	27/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20102	Rother Museum Services	D2923	Grants made	8,500.00	Bexhill Museum Ltd	Grants made - Rother Museum Services - Annual Support Grant	2076695	202605
Rother District Council	27/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20102	Rother Museum Services	D2923	Grants made	600.00	Battle Museum Of Local History	Grants made - Rother Museum Services - Annual Support Grant	2076696	202605
Rother District Council	27/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20102	Rother Museum Services	D2923	Grants made	600.00	Rye Museum Association	Grants made - Rother Museum Services - Annual Support Grant	2076697	202605
Rother District Council	27/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2513	Hired and Contracted services	2,250.00	Valuentis Ltd	Hired and contracted services - Cost of Survey	2076717	202605
Rother District Council	27/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2513	Hired and Contracted services	375.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2076819	202605
Rother District Council	27/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2513	Hired and Contracted services	98.00	Healthy Workstations Ltd	Hired and contracted services - Occupational Health	2076908	202605
Rother District Council	27/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,985.20	SDR Living Ltd	Accommodation Costs	2076581	202605
Rother District Council	27/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,532.80	SDR Living Ltd	Accommodation Costs	2076581	202605
Rother District Council	27/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	366.35	Misco Technologies Ltd T/A Misco	Computer Licences - Computer Licence Renewal	2076669	202605
Rother District Council	27/07/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	3.00	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2076824	202605
Rother District Council	27/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	C1101	Vehicle Repairs & Servicing	14.99	Trade UK Account (Screwfix & B&Q)	Vehicle Repairs & Servicing	2076826	202605
Rother District Council	27/07/2026	T32FINSERV	Financial Services	20212	Risk Management/Insurance	D2520	Insurance	2,222.40	Zurich Insurance plc	Insurance - Excess on Liabilities	2076849	202605
Rother District Council	27/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	2,025.18	Stanford and Green Ltd	VAT only Contra Entry	2076902	202605
Rother District Council	27/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-2,025.18	Stanford and Green Ltd	VAT only Contra Entry	2076902	202605
Rother District Council	27/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	6.94	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076700	202605
Rother District Council	27/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	20.68	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076701	202605
Rother District Council	27/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	5.50	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076702	202605
Rother District Council	27/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	-6.94	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076706	202605
Rother District Council	27/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	-55.82	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2076822	202605
Rother District Council	27/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	-82.47	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076830	202605
Rother District Council	27/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2076833	202605
Rother District Council	27/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.00	Dust Devils	Hired and contracted services - Service fee paid	2076899	202605
Rother District Council	27/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	650.00	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2076906	202605
Rother District Council	27/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	A1110	Agency Staff	540.00	G2 Recruitment Solutions	Agency Staff	2077162	202605
Rother District Council	27/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	9.54	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2076818	202605
Rother District Council	27/07/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	7,980.00	Bloom Procurement Services Ltd	Capital - Architects & Consultant Fees	2076820	202605
Rother District Council	27/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	28.32	Trade UK Account (Screwfix & B&Q)	Equipment & materials - Miscellaneous	2076832	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	27/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	8.88	Rustico Italiano (Holdings) Ltd	Hired and contracted services - Service fee paid	2077490	202606
Rother District Council	27/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	20.16	Rustico Italiano (Holdings) Ltd	Hired and contracted services - Service fee paid	2077490	202606
Rother District Council	27/07/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	5,746.05	Sussex Plumbing Supplies Ltd	Capital Construction/Conversion -Contract Payments - General	2076703	202606
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20205	Housing Loans Account	D2514	Accommodation Costs	1,223.85	Hastoe Housing Association Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2076604	202604
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	[illegible] (Sussex) Limited t/a Inspired Property Hub	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2076605	202604
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	700.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2076606	202604
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	725.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2076606	202604
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	236.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2076606	202604
Rother District Council	28/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	72.00	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076698	202605
Rother District Council	28/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	28.80	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076699	202605
Rother District Council	28/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2731	Grounds maintenance routine	8,676.47	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	2077394	202605
Rother District Council	28/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2731	Grounds maintenance routine	2,771.59	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	2077394	202605
Rother District Council	28/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	1,200.00	Compact Cutting Ltd	Repairs to Premises - Parks- Landscaping Works	2076916	202605
Rother District Council	28/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20143	Corporate Policy	D2923	Grants made	9,500.00	Rother Voluntary Action	Grants made - SLA Contribution	2076922	202605
Rother District Council	28/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20355	Plan for Neighbourhoods (PfN) - Revenue	A2203	Training	64.00	Arun District Council	Training	2076923	202605
Rother District Council	28/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	A2203	Training	64.00	Arun District Council	Training	2076923	202605
Rother District Council	28/07/2026	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	2077393	202605
Rother District Council	28/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	5.71	Chandlers Ltd	VAT only Contra Entry	2076772	202605
Rother District Council	28/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-5.71	Chandlers Ltd	VAT only Contra Entry	2076772	202605
Rother District Council	28/07/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	1,512.50	Park Avenue Recruitment Ltd	Agency Staff	2076775	202605
Rother District Council	28/07/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	2,520.00	Park Avenue Recruitment Ltd	Agency Staff	2076777	202605
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	437.50	Mr Reliable Removals and Storage	Removals and Storage	2076790	202605
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	437.50	Mr Reliable Removals and Storage	Removals and Storage	2076791	202605
Rother District Council	28/07/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	45,858.85	Reed Talent Solutions Ltd T/A Consultancy +	Agency Staff	2076914	202605
Rother District Council	28/07/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	26,537.88	Reed Talent Solutions Ltd T/A Consultancy +	Agency Staff	2076914	202605
Rother District Council	28/07/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	17.23	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2076915	202605
Rother District Council	28/07/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	A1110	Agency Staff	1,366.25	Sammons Recruitment Ltd	Agency Staff	2076918	202605
Rother District Council	28/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2633	Computer Equipment	1,031.90	Dell Corporation Ltd	Computer Equipment - Computer peripherals	2076919	202605
Rother District Council	28/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	108.50	Dell Corporation Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2076919	202605
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	155.82	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2076920	202605
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	A2203	Training	38.00	Arun District Council	Training	2076923	202605
Rother District Council	28/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	A2203	Training	102.00	Arun District Council	Training	2076923	202605
Rother District Council	28/07/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2635	Computer Licences	8,000.00	Destin Solutions Ltd	Computer Licences - New Computer Software	2076924	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	402.85	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2077434	202605
Rother District Council	28/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,000.00	Crouch´s Clearance	Hired and contracted services - Service fee paid	2076652	202605
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	180.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2076666	202605
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	109.08	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076671	202605
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	139.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076893	202605
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	4.57	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076894	202605
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	24.03	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076913	202605
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	350.00	AirTight Security Systems Ltd	Repairs to Premises - Fire Alarm System Maintenance	2076917	202605
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	350.00	AirTight Security Systems Ltd	Repairs to Premises - Fire Alarm System Maintenance	2076917	202605
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	350.00	AirTight Security Systems Ltd	Repairs to Premises - Fire Alarm System Maintenance	2076917	202605
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	350.00	AirTight Security Systems Ltd	Repairs to Premises - Fire Alarm System Maintenance	2076917	202605
Rother District Council	28/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	784.00	Arun District Council	Training	2076923	202605
Rother District Council	28/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	110.97	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2076672	202605
Rother District Council	28/07/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	-27,906.58	Audience Systems Limited	Capital - Architects & Consultant Fees	2076808	202605
Rother District Council	28/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	24.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076896	202605
Rother District Council	28/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20244	General Planning Expenses	A2203	Training	211.00	Arun District Council	Training	2076923	202605
Rother District Council	28/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2611	Contract cleaning	70.00	Elite Exterior Cleaning	Contract cleaning - Office Cleaning	2076925	202605
Rother District Council	28/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	14.00	H M Land Registry	Hired and Contracted services	2078133	202606
Rother District Council	28/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	D2513	Hired and Contracted services	28.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2078133	202606
Rother District Council	28/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	35.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2078133	202606
Rother District Council	28/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,960.45	Generation Home Improvements	Capital Grants - Capital Advances Disabled Facilities Grant	2078183	202606
Rother District Council	28/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	900.00	Triton Company Group Limited	Capital Construction/Conversion -Contract Payments - General	2078207	202606
Rother District Council	28/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	200.00	Triton Company Group Limited	Capital Construction/Conversion -Contract Payments - General	2078207	202606
Rother District Council	29/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	324.00	William The Concreter Ltd	Hired and contracted services - Service fee paid	2076638	202604
Rother District Council	29/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	800.00	REDACTED PERSONAL DATA	Hired and contracted services - Settlement Sums re Legal Issues	2076608	202604
Rother District Council	29/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	REDACTED PERSONAL DATA	Accommodation Costs	2076628	202604
Rother District Council	29/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	70.00	Digital Sussex Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2076645	202604
Rother District Council	29/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	2,250.00	Darren Bird Construction Limited	Repairs to Premises - Parks - Paths/Surface Repairs	2076934	202605
Rother District Council	29/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	24.40	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076935	202605
Rother District Council	29/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	460.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks- Purchase of Trees	2076938	202605
Rother District Council	29/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	A2203	Training	765.00	South East Landbased Training Courses (SLTC) LLP	Training	2076941	202605
Rother District Council	29/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	230.97	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076705	202605
Rother District Council	29/07/2026	T32FINSERV	Financial Services	20222	Accountancy	A1110	Agency Staff	6,300.00	Paystream My Max Ltd	Agency Staff	2076853	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	29/07/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	1,722.35	Venn Group Ltd	Agency Staff	2076926	202605
Rother District Council	29/07/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2509	Consultants and Other Services	27.22	Restore Digital Limited t/a Restore Information Management	Consultants and other services - Consultants Fees	2076928	202605
Rother District Council	29/07/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	27.22	Restore Digital Limited t/a Restore Information Management	Consultants and other services - Consultants Fees	2076928	202605
Rother District Council	29/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	4.74	Restore Digital Limited t/a Restore Information Management	Consultants and other services - Consultants Fees	2076928	202605
Rother District Council	29/07/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	1,925.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2076932	202605
Rother District Council	29/07/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	964.67	DSI Billing Services Ltd	Postages - DSI Billing	2076933	202605
Rother District Council	29/07/2026	T32FINSERV	Financial Services	20212	Risk Management/Insurance	D2520	Insurance	502.50	Kennedy´s Law LLP	Insurance	2077248	202605
Rother District Council	29/07/2026	T32FINSERV	Financial Services	20212	Risk Management/Insurance	D2520	Insurance	-502.50	Kennedy´s Law LLP	Insurance	2077248	202605
Rother District Council	29/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	66.67	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2076667	202605
Rother District Council	29/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	66.67	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2076668	202605
Rother District Council	29/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	45.35	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076675	202605
Rother District Council	29/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	47.30	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076693	202605
Rother District Council	29/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B2201	Electricity	419.06	SP Energy Retail Ltd (Scottish Power)	Electricity - Electricity Charges	2076929	202605
Rother District Council	29/07/2026	T33DRGOVCOM	Director of Governance & Community Services	20361	Director of Governance & Community Services	A1110	Agency Staff	517.50	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2076931	202605
Rother District Council	29/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	133.18	Hannington Gilbert & Co Ltd	Hired and contracted services - Service fee paid	2076939	202605
Rother District Council	29/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20150	Peasmarsh Workshops	B2422	Sewerage	6,195.40	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2077116	202605
Rother District Council	29/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D1202	Baits Poisons Etc	457.50	Crisp Websites Ltd T/A PestFix	Baits Poisons Etc - EnvH Pest Control Supplies	2077163	202605
Rother District Council	29/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	114.19	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2076673	202605
Rother District Council	29/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	66.10	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2076674	202605
Rother District Council	29/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	10.41	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2076692	202605
Rother District Council	29/07/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	1,560.25	Sussex Plumbing Supplies Ltd	Capital Construction/Conversion -Contract Payments - General	2076704	202605
Rother District Council	29/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	30.00	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2076927	202605
Rother District Council	29/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	4,617.00	DLP Planning Ltd	Hired and contracted services - LDF Consultancy	2076940	202605
Rother District Council	29/07/2026	T3ZCAPITAL	Capital	70790	Capital - Micro Woods Grants (CLHF)	N1005	Other fees	72.00	Community Compost Solutions CIC	Capital - Other Fees Capital exp Std VAT	2077155	202605
Rother District Council	29/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,125.00	JFS Properties (JFS Commercial Ltd)	Accommodation Costs - Homelessness services Deposit for Landlords	2078242	202606
Rother District Council	29/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,125.00	JFS Properties (JFS Commercial Ltd)	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2078242	202606
Rother District Council	29/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20150	Peasmarsh Workshops	B2422	Sewerage	6,195.40	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2078232	202606
Rother District Council	29/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2422	Sewerage	-510.35	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2078232	202606
Rother District Council	29/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2422	Sewerage	-510.35	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2078232	202606
Rother District Council	29/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2422	Sewerage	-510.35	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2078232	202606
Rother District Council	29/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2422	Sewerage	-510.34	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2078232	202606
Rother District Council	30/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20136	Regeneration	D2513	Hired and Contracted services	2,240.00	G and T Associates LLP	Hired and contracted services - Service fee paid	2076630	202604
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,099.00	PADA Hanlon Ltd	Accommodation Costs	2076629	202604

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,676.00	Roost People Ltd	Accommodation Costs	2076633	202604
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,627.03	Roost People Ltd	Accommodation Costs	2076634	202604
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	130.00	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Misc	2076626	202604
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	800.00	Dale Saunders Investments Limited	Accommodation Costs - Homelessness services Deposit for Landlords	2076644	202604
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	800.00	Dale Saunders Investments Limited	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2076644	202604
Rother District Council	30/07/2026	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	2076798	202605
Rother District Council	30/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2731	Grounds maintenance routine	9,930.69	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	2076800	202605
Rother District Council	30/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B2731	Grounds maintenance routine	2,390.16	Idverde Limited	Grounds maintenance routine - Cemeteries - Grounds Maintenance Contract	2076800	202605
Rother District Council	30/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D1201	Equipment & Materials	39.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2076968	202605
Rother District Council	30/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20355	Plan for Neighbourhoods (PfN) - Revenue	D2513	Hired and Contracted services	87.50	Pebsham Community Association	Hired and contracted services - STC VENUE HIRE	2076707	202605
Rother District Council	30/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	64.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076943	202605
Rother District Council	30/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	32.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2076943	202605
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,152.00	Roost People Ltd	Accommodation Costs	2076631	202605
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,312.00	Roost People Ltd	Accommodation Costs	2076632	202605
Rother District Council	30/07/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	2,520.00	Park Avenue Recruitment Ltd	Agency Staff	2076778	202605
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,737.00	Roost People Ltd	Accommodation Costs	2076780	202605
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,929.00	Roost People Ltd	Accommodation Costs	2076782	202605
Rother District Council	30/07/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	7,150.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2076960	202605
Rother District Council	30/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	2,689.88	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2076965	202605
Rother District Council	30/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	36.00	Dell Corporation Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2076965	202605
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	-22.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076897	202605
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	-82.50	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076900	202605
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	63.99	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Footware	2076903	202605
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	20.64	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076904	202605
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	87.47	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2076905	202605
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	300.00	Ninety Nine Surveying Ltd	Hired and contracted services - Service fee paid	2076942	202605
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	149.33	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076944	202605
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2076945	202605
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	45.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2076946	202605
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2076947	202605
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	197.30	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076948	202605
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	193.00	Wakefield Security Systems Ltd	Repairs to Premises - Access System Service	2076954	202605
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	300.00	Ninety Nine Surveying Ltd	Hired and contracted services - Service fee paid	2076955	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	49.48	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076956	202605
Rother District Council	30/07/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	491.50	M D G Seton Veterinary Surgeon	Hired and contracted services - EnvH-Veterinary Services for Licens	2076962	202605
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	70.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2076966	202605
Rother District Council	30/07/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	59.02	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2076901	202605
Rother District Council	30/07/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	1,427.32	Sussex Plumbing Supplies Ltd	Capital Construction/Conversion -Contract Payments - General	2076950	202605
Rother District Council	30/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	1,444.28	Carrington West Ltd	Agency Staff	2076958	202605
Rother District Council	30/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	1,925.70	Carrington West Ltd	Agency Staff	2076959	202605
Rother District Council	30/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1005	Other fees	120.00	Meridian Toilet Hire	Capital - Other Fees Capital exp Std VAT	2076967	202605
Rother District Council	30/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	192.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2076969	202605
Rother District Council	30/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	B2201	Electricity	63.30	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2076963	202606
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,642.50	Robinson Girls Ltd	Accommodation Costs	2076621	202604
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,720.00	Robinson Girls Ltd	Accommodation Costs	2076622	202604
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,667.50	Robinson Girls Ltd	Accommodation Costs	2076623	202604
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,215.00	Investco Properties Ltd	Accommodation Costs	2076624	202604
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,565.00	Investco Properties Ltd	Accommodation Costs	2076625	202604
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	60.00	Coleman Plant Hire Ltd	Hired and contracted services - Service fee paid	2076719	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	D1201	Equipment & Materials	26.40	SoloProtect Limited	Equipment & materials - Miscellaneous	2076975	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D1201	Equipment & Materials	26.40	SoloProtect Limited	Equipment & materials - Miscellaneous	2076977	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	26.40	SoloProtect Limited	Equipment & materials - Miscellaneous	2077014	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	188.82	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2076951	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	125.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2076980	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	125.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2076981	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	125.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2076984	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	125.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2076985	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	125.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2076986	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,443.16	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077006	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	130.70	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077006	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	697.14	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077006	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,497.62	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077006	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,715.45	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077006	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	39.21	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077006	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	24.51	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077006	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,114.19	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077006	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,305.43	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077006	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	2,746.39	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077006	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	181.83	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077006	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,312.00	Lillybank Homes Ltd	Accommodation Costs	2076739	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,970.00	Lillybank Homes Ltd	Accommodation Costs	2076740	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,340.00	Lillybank Homes Ltd	Accommodation Costs	2076741	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,464.00	Lillybank Homes Ltd	Accommodation Costs	2076742	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,092.00	Lillybank Homes Ltd	Accommodation Costs	2076743	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,355.00	Lillybank Homes Ltd	Accommodation Costs	2076744	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,247.00	Lillybank Homes Ltd	Accommodation Costs	2076745	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,064.00	Lillybank Homes Ltd	Accommodation Costs	2076746	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,312.00	Lillybank Homes Ltd	Accommodation Costs	2076749	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,712.00	Lillybank Homes Ltd	Accommodation Costs	2076750	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	577.50	Castle Accommodation Ltd	Accommodation Costs	2076757	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	527.00	Castle Accommodation Ltd	Accommodation Costs	2076759	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,108.00	Castle Accommodation Ltd	Accommodation Costs	2076759	202605
Rother District Council	31/07/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	3,275.00	Penna PLC	Agency Staff	2076970	202605
Rother District Council	31/07/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	3,275.00	Penna PLC	Agency Staff	2076971	202605
Rother District Council	31/07/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	2,620.00	Penna PLC	Agency Staff	2076972	202605
Rother District Council	31/07/2026	T32FINSERV	Financial Services	20222	Accountancy	D2509	Consultants and Other Services	7,000.00	Embridge Consulting (UK) Ltd	Consultants and other services - Consultants Fees	2076974	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	196.80	SoloProtect Limited	Hired and contracted services - Service fee paid	2076979	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,860.00	Ince Management ltd	Accommodation Costs	2076989	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,185.00	Moore and Saunders Ltd	Accommodation Costs	2076993	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,200.00	Dale Saunders LLP	Accommodation Costs	2076994	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,639.01	Dale Saunders Investments Limited	Accommodation Costs	2076995	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,117.20	Dale Saunders Investments Limited	Accommodation Costs	2076996	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,016.23	Dale Saunders Investments Limited	Accommodation Costs	2076998	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,170.00	Ince Management ltd	Accommodation Costs	2077003	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,860.00	Ince Management ltd	Accommodation Costs	2077004	202605
Rother District Council	31/07/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	219.81	Misco Technologies Ltd T/A Misco	Computer Licences - New Computer Software	2077008	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	30.24	247 Transport Solutions Ltd	Hired and Contracted services	2077013	202605
Rother District Council	31/07/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	D1201	Equipment & Materials	47.75	SoloProtect Limited	Equipment & materials - Miscellaneous	2077015	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	-22.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076907	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	33.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076909	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	16.23	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076910	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	33.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2076911	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	22.06	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2076912	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	194.29	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2076952	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	9.42	SoloProtect Limited	Hired and contracted services - Service fee paid	2076976	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	D2513	Hired and Contracted services	9.55	SoloProtect Limited	Hired and contracted services - Service fee paid	2076978	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	47.15	SoloProtect Limited	Hired and contracted services - Service fee paid	2076979	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	D2513	Hired and Contracted services	19.68	SoloProtect Limited	Hired and contracted services - Service fee paid	2076979	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	441.67	R French and Son Ltd	Hired and contracted services - Hire of Skip	2076990	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	70.00	R French and Son Ltd	Hired and contracted services - Service fee paid	2076991	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	637.67	R French and Son Ltd	Hired and contracted services - Hire of Skip	2076992	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	70.00	Dust Devils	Hired and contracted services - Service fee paid	2077005	202605
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	81.78	247 Transport Solutions Ltd	Hired and Contracted services	2077013	202605
Rother District Council	31/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,232.00	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2076766	202605
Rother District Council	31/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2611	Contract cleaning	153.00	Abacus Main Ltd	Contract cleaning - Office Cleaning	2076831	202605
Rother District Council	31/07/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	2,359.50	Sharpe Pritchard LLP	Capital - Architects & Consultant Fees	2076874	202605
Rother District Council	31/07/2026	T3ZCAPITAL	Capital	70812	Capital - Skinners Sheds Wainwright Road	N1004	Architects & Consultant Fees	125.00	Amstech Inspections & Testing Ltd	Capital - Architects & Consultant Fees	2076982	202605
Rother District Council	31/07/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	22.10	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2076987	202605
Rother District Council	31/07/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	22.10	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2076987	202605
Rother District Council	31/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	31.10	LDM Group Ltd Trade Paints	Capital Construction/Conversion -Contract Payments - General	2076988	202605
Rother District Council	31/07/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	91.26	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077000	202605
Rother District Council	31/07/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	91.26	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077000	202605
Rother District Council	31/07/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	205.20	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077001	202605
Rother District Council	31/07/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	205.20	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077001	202605
Rother District Council	31/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	1,771.42	SRL TRAFFIC SYSTEMS LTD	Hired and contracted services - Sign Writing	2077002	202605
Rother District Council	31/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	596.40	Iconic Media Group Limited (Localeyes)	Statutory Advertising - Planadv - Rye+Battle Observer	2077007	202605
Rother District Council	31/07/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	1,550.00	Equals Consulting Limited	Capital - Architects & Consultant Fees	2077009	202605
Rother District Council	31/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	440.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2077012	202605
Rother District Council	31/07/2026	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1005	Other fees	711.00	Bevan Brittan LLP	Capital - Other Fees Capital exp Std VAT	2077019	202605
Rother District Council	31/07/2026	T3ZZNOREPORT	Resources	90000	Balance sheet all accounts	R2335	Cycle Scheme	1,300.00	Halfords limited	Cycle Scheme Purchase Cycles re Sacrifice Scheme	2077123	202605
Rother District Council	31/07/2026	T3ZCAPITAL	Capital	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1004	Architects & Consultant Fees	153.00	Just Welfare Limited	Capital - Architects & Consultant Fees	2077150	202605
Rother District Council	31/07/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	15,187.50	Fervent Professional Services Limited	Architects & Consultants Fees - Project support consultancy	2077164	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	31/07/2026	T3ZCAPITAL	Capital	70779	Capital - The Heart of Sidley Community Hub Project	N1004	Architects & Consultant Fees	1,687.50	Fervent Professional Services Limited	Architects & Consultants Fees - Project support consultancy	2077164	202605
Rother District Council	31/07/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	710.00	Sharpe Pritchard LLP	Capital - Architects & Consultant Fees	2077165	202605
Rother District Council	31/07/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	84.00	Sharpe Pritchard LLP	Capital - Architects & Consultant Fees	2077166	202605
Rother District Council	31/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	14,025.00	Lizard Landscape Design Ltd	Hired and contracted services - LDF Consultancy	2077246	202605
Rother District Council	31/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	1,200.00	Lizard Landscape Design Ltd	Hired and contracted services - LDF Consultancy	2077246	202605
Rother District Council	31/07/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	26,852.71	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2077381	202605
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2422	Sewerage	337.15	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2077732	202606
Rother District Council	31/07/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	337.15	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2077732	202606
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,199.41	Castle Accommodation Ltd	Accommodation Costs	2076758	202606
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	11,178.59	Castle Accommodation Ltd	Accommodation Costs	2076758	202606
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,014.81	Dale Saunders Investments Limited	Accommodation Costs	2076997	202606
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,398.56	Dale Saunders Investments Limited	Accommodation Costs	2076999	202606
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2422	Sewerage	231.15	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2077732	202606
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2422	Sewerage	337.15	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2077732	202606
Rother District Council	31/07/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B2422	Sewerage	337.15	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2077732	202606
Rother District Council	31/07/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	31.10	LDM Group Ltd Trade Paints	Capital Construction/Conversion -Contract Payments - General	2077435	202606
Rother District Council	31/07/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	49.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2078124	202606
Rother District Council	01/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,426.00	Cavendish House Properties Ltd	Accommodation Costs	2076736	202605
Rother District Council	01/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	356.50	Cavendish House Properties Ltd	Accommodation Costs	2076736	202605
Rother District Council	01/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	457.60	Securenest Management Ltd	Accommodation Costs	2076752	202605
Rother District Council	01/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,105.00	Paramount Independent Property Services LLP	Accommodation Costs	2076864	202605
Rother District Council	01/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,542.00	Paramount Independent Property Services LLP	Accommodation Costs	2076865	202605
Rother District Council	01/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,635.00	Paramount Independent Property Services LLP	Accommodation Costs	2076866	202605
Rother District Council	01/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,870.00	Paramount Independent Property Services LLP	Accommodation Costs	2076867	202605
Rother District Council	01/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,635.00	Paramount Independent Property Services LLP	Accommodation Costs	2076868	202605
Rother District Council	01/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	9,920.00	Paramount Independent Property Services LLP	Accommodation Costs	2076869	202605
Rother District Council	01/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,094.00	Paramount Independent Property Services LLP	Accommodation Costs	2076870	202605
Rother District Council	01/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	9,300.00	Paramount Independent Property Services LLP	Accommodation Costs	2076871	202605
Rother District Council	01/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,246.00	Paramount Independent Property Services LLP	Accommodation Costs	2076872	202605
Rother District Council	01/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,940.00	Paramount Independent Property Services LLP	Accommodation Costs	2076873	202605
Rother District Council	01/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	172.15	Corserv Solutions Limited t/a Corserv Care Ltd	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2077022	202605
Rother District Council	01/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,894.26	Vebra Solutions Ltd t/a Alto Software	Hired and contracted services - Service fee paid	2076852	202605
Rother District Council	01/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,350.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2076856	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	01/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,300.00	Logijessax Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2076857	202605
Rother District Council	01/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	100.00	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Rent	2076891	202605
Rother District Council	01/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	490.06	CloudConnX Ltd	Hired and contracted services - Service fee paid	2077021	202605
Rother District Council	01/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	195.91	Corserv Solutions Limited t/a Corserv Care Ltd	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2077022	202605
Rother District Council	01/08/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	7,446.41	Portakabin Ltd	Capital - Architects & Consultant Fees	2077023	202605
Rother District Council	01/08/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	106.86	CloudConnX Ltd	Telephones - Leased Line Rental	2077024	202606
Rother District Council	01/08/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	35.62	Lloyds Bank	Hired and Contracted services	2078111	202606
Rother District Council	01/08/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	965.70	Lloyds Bank	Hired and Contracted services	2078112	202606
Rother District Council	01/08/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	1,264.86	Lloyds Bank	Hired and Contracted services	2078112	202606
Rother District Council	01/08/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	1,000.00	Lloyds Bank	Hired and Contracted services	2078112	202606
Rother District Council	02/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	150.00	Dust Devils	Hired and contracted services - Service fee paid	2076711	202605
Rother District Council	02/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	45.00	Dust Devils	Hired and contracted services - Service fee paid	2076713	202605
Rother District Council	02/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	80.00	Dust Devils	Hired and contracted services - Service fee paid	2076714	202605
Rother District Council	02/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	Dust Devils	Hired and contracted services - Service fee paid	2076716	202605
Rother District Council	02/08/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	1,575.00	BAI Construction Services Ltd	Architects & Consultants Fees - Project support consultancy	2077025	202605
Rother District Council	02/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	80.00	Dust Devils	Hired and contracted services - Service fee paid	2077676	202606
Rother District Council	03/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20273	Environment Strategy	E2302	Third party payment private contractors	186.67	Lloyds Bank	Third party payment private contractors - Commercial Waste Collection Contract	2076651	202605
Rother District Council	03/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	570.60	Booker and Best Ltd	Repairs to Premises - Parks - Electrical Works	2077028	202605
Rother District Council	03/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	150.00	Booker and Best Ltd	Repairs to Premises - Parks - Electrical Works	2077028	202605
Rother District Council	03/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	10.52	Lloyds Bank	Marketing - Regular Marketing activities-Tourism	2076651	202605
Rother District Council	03/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20115	Rye Area Parks & Gardens	D1201	Equipment & Materials	136.75	Lloyds Bank	Equipment & Materials - Parks- Playground Equipment	2076651	202605
Rother District Council	03/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	11.70	Lloyds Bank	Marketing - Regular Marketing activities-Tourism	2076651	202605
Rother District Council	03/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20122	Economic Development	D2513	Hired and Contracted services	42.79	Lloyds Bank	Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	86.03		Repairs to Premises - Purchase of Materials - Build Maint	2076651	202605
Rother District Council	03/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2517	Marketing	4.60		Marketing - Regular Marketing activities-Tourism	2076651	202605
Rother District Council	03/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20352	Corporate Programme & Improvement	A2203	Training	741.67		Training	2076651	202605
Rother District Council	03/08/2026	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	2076842	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	70.00	Lloyds Bank	Hired and contracted services - Syrian Misc	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	2.70	Lloyds Bank	Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D1201	Equipment & Materials	199.96	Lloyds Bank	Equipment & materials - Miscellaneous	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	3.00	Lloyds Bank	Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	4.60	Lloyds Bank	Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	29.84	Lloyds Bank	Computer Licences - Computer Licence Renewal	2076651	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	03/08/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	20.31	Lloyds Bank	Computer Licences - Computer Licence Renewal	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	A2203	Training	25.00	Lloyds Bank	Training	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	12.00	Lloyds Bank	Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	160.00	Lloyds Bank	Hired and contracted services - Syrian-Education-Exempt VAT	2076651	202605
Rother District Council	03/08/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	53.00	Lloyds Bank	Computer Equip Maintenance - IT EQUIP MAINT	2076651	202605
Rother District Council	03/08/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2621	Telephones	25.00	Lloyds Bank	Business Continuity - Satellite Internet Service	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	83.60	Lloyds Bank	Hired and contracted services - UKRS Bus Pass	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	12.00		Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	23.17		Computer Equip Maintenance - IT EQUIP MAINT	2076651	202605
Rother District Council	03/08/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	20.52		Computer Licences - Computer Licence Renewal	2076651	202605
Rother District Council	03/08/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	42.79		Computer Equip Maintenance - IT EQUIP MAINT	2076651	202605
Rother District Council	03/08/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2631	Computer Equip Maintenance	15.38		Computer Equip Maintenance - IT EQUIP MAINT	2076651	202605
Rother District Council	03/08/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	7.92		Computer Licences - Computer Licence Renewal	2076651	202605
Rother District Council	03/08/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	A2203	Training	241.57		Training	2076651	202605
Rother District Council	03/08/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	12.99		Computer Licences - Domain Name Renewal	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2513	Hired and Contracted services	250.00		Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	160.00		Hired and contracted services - Syrian-Education-Exempt VAT	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	160.00		Hired and contracted services - Syrian-Education-Exempt VAT	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	C2335	Public transport	26.45		Public Transport - Train tickets	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	2.70		Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	2.70		Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	19.56		Computer Licences - Computer Licence Renewal	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	6.00		Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32FINSERV	Financial Services	20209	Corporate management	D2516	Audit fees	10,500.00	Grant Thornton UK LLP	Audit Fees - External Audit	2076718	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Vince Holdings Limited	Accommodation Costs	2076738	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	372.00	MCDKL Investments Limited	Accommodation Costs	2076769	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,040.00	MCDKL Investments Limited	Accommodation Costs	2076776	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,191.20	SDR Living Ltd	Accommodation Costs	2076885	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,212.80	SDR Living Ltd	Accommodation Costs	2076885	202605
Rother District Council	03/08/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	959.68	DSI Billing Services Ltd	Postages - DSI Billing	2077027	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2077034	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2077036	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	240.00	1066 Removal Services	Removals and Storage	2077037	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	03/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	1,973.17	Stanford and Green Ltd	VAT only Contra Entry	2077040	202605
Rother District Council	03/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-1,973.17	Stanford and Green Ltd	VAT only Contra Entry	2077040	202605
Rother District Council	03/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	A2203	Training	220.00	Airey Consultancy Services Ltd (ACS)	Training	2077041	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	168.00	Chapmans of Hastings	Removals and Storage	2077168	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1201	Equipment & Materials	49.96	Lloyds Bank	Equipment & Materials - Fire Equipment Maintenance	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	219.00	Lloyds Bank	Equipment & Materials - Purchase of Tools	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	2.70	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	2.70	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	D1201	Equipment & Materials	588.00	Lloyds Bank	Equipment & materials - Miscellaneous	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	41.10	Lloyds Bank	Equipment & Materials - Purchase of Tools	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	17.73	Lloyds Bank	Equipment & Materials - Purchase of Tools	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	-55.01	Lloyds Bank	Equipment & materials - Miscellaneous	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	3.50	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	5.00	Lloyds Bank	Hired and contracted services - Afghan Misc	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	5.00	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2076651	202605
Rother District Council	03/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D1201	Equipment & Materials	29.24	Lloyds Bank	Equipment & materials - Miscellaneous	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	38.71	Lloyds Bank	Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	4.17	Lloyds Bank	Car Parking - On Street Car Parking	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan Resettlement Programme-Travel	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	1.65	Lloyds Bank	Refreshments - Catering/Refreshments for Meetings	2076651	202605
Rother District Council	03/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20141	Private Sector Housing	D2513	Hired and Contracted services	5.00	Lloyds Bank	Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	4.50	Lloyds Bank	Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	19.99	Lloyds Bank	Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	6.42	Lloyds Bank	Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T33DRGOVCOM	Director of Governance & Community Services	20361	Director of Governance & Community Services	D2513	Hired and Contracted services	4.54	Lloyds Bank	Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	48.00	Lloyds Bank	Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D2513	Hired and Contracted services	258.33	Lloyds Bank	Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	D2513	Hired and Contracted services	42.79	Lloyds Bank	Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32141	EH Alcohol Licensing R + W Partnership	D1203	Books And Publications	60.00	Lloyds Bank	Books And Publications - EnvH Publications	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2922	Subscriptions	18.00	Lloyds Bank	Subscription Fees Standard VAT	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	20.97	Lloyds Bank	Furniture & Fittings - Purchase of office equipment	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1201	Equipment & Materials	165.83	Lloyds Bank	Equipment & materials - Miscellaneous	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2076651	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	82.50	Lloyds Bank	Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30	Lloyds Bank	Hired and contracted services - Afghan-Bus Pass	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	7.50	Lloyds Bank	Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	10.50		Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30		Hired and contracted services - Afghan-Bus Pass	2076651	202605
Rother District Council	03/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2631	Computer Equip Maintenance	45.83		Computer Equip Maintenance - IT EQUIP MAINT	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30		Hired and contracted services - Afghan-Bus Pass	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	2.70		Hired and contracted services - Afghan Resettlement Programme-Travel	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30		Hired and contracted services - Afghan-Bus Pass	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30		Hired and contracted services - Afghan-Bus Pass	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	7.12		Refreshments - Catering/Refreshments for Meetings	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D1201	Equipment & Materials	232.50		Equipment & materials - Miscellaneous	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	65.90		Hired and contracted services - Afghan Misc	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30		Hired and contracted services - Afghan-Bus Pass	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	18.50		Hired and contracted services - Afghan-Education-Exempt VAT	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20150	Peasmarsh Workshops	B1100	Repairs to Premises	78.13		Repairs to Premises - Purchase of Materials - Build Maint	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1201	Equipment & Materials	41.66		Equipment & materials - Miscellaneous	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D1206	Furniture & Fittings	63.27		Furniture & Fittings - Purchase of office equipment	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	2.80		Hired and contracted services - Afghan Misc	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	1.65		Refreshments - Catering/Refreshments for Meetings	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	D1201	Equipment & Materials	21.00		Equipment & Materials - Purchase of Keys/ Locks/ Padlocks	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	1.65		Refreshments - Catering/Refreshments for Meetings	2076651	202605
Rother District Council	03/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D1201	Equipment & Materials	6.80		Equipment & materials - Miscellaneous	2076651	202605
Rother District Council	03/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	D1201	Equipment & Materials	4.99		Equipment & Materials - Carriage/Handling Charge	2076651	202605
Rother District Council	03/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D2513	Hired and Contracted services	26.50		Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20150	Peasmarsh Workshops	D2513	Hired and Contracted services	1,390.00		Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	C2335	Public transport	8.40		Public Transport - Train tickets	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D1201	Equipment & Materials	8.99		Equipment & Materials - Flags	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	7.25		Hired and contracted services - Service fee paid	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	79.30		Hired and contracted services - Afghan-Bus Pass	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	1.65		Refreshments - Catering/Refreshments for Meetings	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	C2335	Public transport	9.10		Public Transport - Train tickets	2076651	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20146	West Trading Estate	B2201	Electricity	30.74	British Gas Lite	Electricity - Electricity Charges	2076838	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20346	Discretionary Housing Payments – Housing	D2514	Accommodation Costs	1,020.00	Ltd Rents Recievable (t/a The Park Lane Group)	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2076846	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20346	Discretionary Housing Payments – Housing	D2514	Accommodation Costs	1,528.00	Ltd Rents Recievable (t/a The Park Lane Group)	Accommodation Costs - Homelessness services Deposit for Landlords	2076846	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	42.31	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2076953	202605
Rother District Council	03/08/2026	T33DRGOVCOM	Director of Governance & Community Services	20361	Director of Governance & Community Services	A1110	Agency Staff	517.50	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2076961	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	200.00	Dust Devils	Hired and contracted services - Service fee paid	2077030	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	76.49	Hannington Gilbert & Co Ltd	Repairs to Premises - Repairs - Electrical Works	2077032	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2421	Water	9.22	Castle Water Ltd	Water - Water Charges	2077033	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2421	Water	9.22	Castle Water Ltd	Water - Water Charges	2077033	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2421	Water	9.22	Castle Water Ltd	Water - Water Charges	2077033	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2421	Water	9.22	Castle Water Ltd	Water - Water Charges	2077033	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2421	Water	4.79	Castle Water Ltd	Water - Water Charges	2077035	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2421	Water	4.78	Castle Water Ltd	Water - Water Charges	2077035	202605
Rother District Council	03/08/2026	T33DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	161.11	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2077044	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	13.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077066	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,000.00	Ltd Rents Recievable (t/a The Park Lane Group)	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2077105	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	60.00	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077148	202605
Rother District Council	03/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,322.00	C P J Field & Co Ltd (CPJ)	Hired and contracted services - Public Health Burials	2077169	202605
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	82.85	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076651	202605
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	167.00	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076651	202605
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	23.18	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076651	202605
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	36.00	Lloyds Bank	Capital - Other Fees Capital exp Std VAT	2076651	202605
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1005	Other fees	66.66		Capital - Other Fees Capital exp Std VAT	2076651	202605
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1005	Other fees	618.00		Capital - Other Fees Capital exp Std VAT	2076651	202605
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	14.10		Capital - Other Fees Capital exp Std VAT	2076651	202605
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	38.50		Capital - Other Fees Capital exp Std VAT	2076651	202605
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	168.67		Capital - Other Fees Capital exp Std VAT	2076651	202605
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	11.99		Capital - Other Fees Capital exp Std VAT	2076651	202605
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1005	Other fees	52.08		Capital - Other Fees Capital exp Std VAT	2076651	202605
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1005	Other fees	91.66		Capital - Other Fees Capital exp Std VAT	2076651	202605
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishment	N1004	Architects & Consultant Fees	2,000.00	RX Architects Ltd	Capital - Architects & Consultant Fees	2076751	202605
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70809	Capital - Broad Oak Park Feasibility	N1004	Architects & Consultant Fees	3,500.00	RX Architects Ltd	Capital - Architects & Consultant Fees	2077026	202605
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	6,600.00	Gardiner & Theobald LLP	Capital - Architects & Consultant Fees	2077031	202605
Rother District Council	03/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2421	Water	4.79	Castle Water Ltd	Water - Water Charges	2077035	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	64,590.95	Associated Steel Window Services Ltd	Capital - Architects & Consultant Fees	2077106	202605
Rother District Council	03/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2509	Consultants and Other Services	3,147.65	DGC (Historic Buildings) Consultants Ltd	Consultants and other services - Consultants Fees	2077492	202605
Rother District Council	03/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2311	Rents and service charges	340.25	Southern Housing (service charges)	Hired and contracted services - Service fee paid	2076727	202606
Rother District Council	03/08/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	23.00	Merchant Rentals Ltd	Hired and Contracted services	2078135	202606
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	69.85	Parker Building Supplies Ltd	Capital Construction/Conversion -Contract Payments - General	2076949	202606
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	99.57	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077067	202606
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,075.58	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2077657	202606
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,581.26	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2077659	202606
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	144.00	Colours Timber Ltd	Capital Construction/Conversion -Contract Payments - General	2077677	202606
Rother District Council	03/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	3,196.76	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2077962	202606
Rother District Council	04/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	D2513	Hired and Contracted services	890.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Public Health Burials	2076720	202605
Rother District Council	04/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	62.94	Ecotricity Ltd	Electricity - Electricity Charges	2077039	202605
Rother District Council	04/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	62.22	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077042	202605
Rother District Council	04/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	47.85	CS Engineering	Repairs to Premises - Parks - Metalworks	2077045	202605
Rother District Council	04/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	258.00	CS Engineering	Repairs to Premises - Parks - Metalworks	2077045	202605
Rother District Council	04/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D1201	Equipment & Materials	991.28	Contract Sign Systems	Equipment & Materials - Purchase of Signs	2077051	202605
Rother District Council	04/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D1201	Equipment & Materials	92.70	Contract Sign Systems	Equipment & Materials - Carriage/Handling Charge	2077051	202605
Rother District Council	04/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20118	Tourism	D2923	Grants made	3,000.00	Electric Palace Studios Limited	Grants Made - Rye Marketing Campaign	2076794	202605
Rother District Council	04/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	50.00	R. C. Cutting & Co. Ltd.	Repairs to Premises - Specified Repairs and Works listed	2077081	202605
Rother District Council	04/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	80.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Repairs to Premises - Parks - Metalworks	2077438	202605
Rother District Council	04/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	70.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Repairs to Premises - Parks - Metalworks	2077438	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	500.00	REDACTED PERSONAL DATA	Grants made	2076708	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2076708	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2076708	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2076708	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2076708	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	Professor Patricia Mary Fosh	Grants made	2076708	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2076708	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2076708	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2076708	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2076708	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2076708	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2076708	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2076708	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2076708	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2076708	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2076708	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2076708	202605
Rother District Council	04/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	425.00	MONEYWISE INVESTMENTS PLC	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2076845	202605
Rother District Council	04/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Vince Holdings Limited	Accommodation Costs	2077048	202605
Rother District Council	04/08/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	A1110	Agency Staff	1,377.18	Sammons Recruitment Ltd	Agency Staff	2077049	202605
Rother District Council	04/08/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	22.61	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2077053	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	5.79	Chandlers Ltd	VAT only Contra Entry	2077056	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-5.79	Chandlers Ltd	VAT only Contra Entry	2077056	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	316.00	Chandlers Ltd	VAT only Contra Entry	2077057	202605
Rother District Council	04/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-316.00	Chandlers Ltd	VAT only Contra Entry	2077057	202605
Rother District Council	04/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	340.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2077436	202605
Rother District Council	04/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	800.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2076721	202605
Rother District Council	04/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	19.92	Verastar Ltd T/A Clear Business	Water - Water Charges	2076861	202605
Rother District Council	04/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	67.78	British Gas Business (600 Accounts only)	Gas - Gas Charges	2076964	202605
Rother District Council	04/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20141	Private Sector Housing	D2415	Printing by external suppliers	30.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	2077046	202605
Rother District Council	04/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2415	Printing by external suppliers	27.60	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	2077047	202605
Rother District Council	04/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20193	Taxi & Private Hire Licences	I3434	Income Fees & Charges	353.00	Wealden District Council	Income Fees and Charges - Transfer of Fee Paid in Error to RDC (Outside of scope for VAT)	2077055	202605
Rother District Council	04/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	B1100	Repairs to Premises	50.00	R. C. Cutting & Co. Ltd.	Repairs to Premises - Specified Repairs and Works listed	2077081	202605
Rother District Council	04/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	591.00	Institute of Licensing (Events) Ltd	Training	2077437	202605
Rother District Council	04/08/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	24.63	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2077043	202605
Rother District Council	04/08/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	968.88	RB Health and Safety Solutions Ltd	Capital - Architects & Consultant Fees	2077065	202605
Rother District Council	04/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	50.00	R. C. Cutting & Co. Ltd.	Repairs to Premises - Specified Repairs and Works listed	2077081	202605
Rother District Council	04/08/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	54.60	Sussex Plumbing Supplies Ltd	Capital Construction/Conversion -Contract Payments - General	2077089	202605
Rother District Council	04/08/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	16.28	Sussex Plumbing Supplies Ltd	Capital Construction/Conversion -Contract Payments - General	2077090	202605
Rother District Council	04/08/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	4.68	Sussex Plumbing Supplies Ltd	Capital Construction/Conversion -Contract Payments - General	2077091	202605
Rother District Council	04/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	7.91	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077976	202606
Rother District Council	04/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	2.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077977	202606
Rother District Council	04/08/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	726.20	Colours Timber Ltd	Capital Construction/Conversion -Contract Payments - General	2077678	202606
Rother District Council	04/08/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1003	Construction/Conversion	-28.32	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077973	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	04/08/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	32.49	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077974	202606
Rother District Council	04/08/2026	T3ZCAPITAL	Capital	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1005	Other fees	21.64	Trade UK Account (Screwfix & B&Q)	Capital - Other Fees Capital exp Std VAT	2077975	202606
Rother District Council	04/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2201	Electricity	1,376.63	Ecotricity Ltd	Electricity - Electricity Charges	2078174	202606
Rother District Council	04/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,670.69	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2078187	202606
Rother District Council	05/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	D2513	Hired and Contracted services	475.00	Bexhill Funeral Service / Dignity	Hired and contracted services - Public Health Burials	2076724	202605
Rother District Council	05/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	340.00	Building For Wildlife	Repairs to Premises - Parks - Paths/Surface Repairs	2077121	202605
Rother District Council	05/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20118	Tourism	D2923	Grants made	1,500.00	Peasmarsh Chamber Music Festival Trust	Grants Made - Rye Marketing Campaign	2077054	202605
Rother District Council	05/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	135.00	Building For Wildlife	Repairs to Premises - Parks - Paths/Surface Repairs	2077121	202605
Rother District Council	05/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	500.00	Dale Saunders Investments Limited	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2076843	202605
Rother District Council	05/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	877.00	Oakfield Property Management Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2076844	202605
Rother District Council	05/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	877.00	Oakfield Property Management Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2076844	202605
Rother District Council	05/08/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	3,275.00	Penna PLC	Agency Staff	2076973	202605
Rother District Council	05/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	189.42	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2077050	202605
Rother District Council	05/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	REDACTED PERSONAL DATA	Accommodation Costs	2077052	202605
Rother District Council	05/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D1201	Equipment & Materials	133.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077069	202605
Rother District Council	05/08/2026	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	4,333.05	Xoom Ltd - t/a Xoomtalk Ltd	Telephones - Telephone Call Costs+Line Rental	2077110	202605
Rother District Council	05/08/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	1,722.35	Venn Group Ltd	Agency Staff	2077171	202605
Rother District Council	05/08/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	1,012.75	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2077172	202605
Rother District Council	05/08/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	42.25	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2077172	202605
Rother District Council	05/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B2202	Gas	120.37	Corona Energy Retail 4 Limited	Gas - Gas Charges	2076821	202605
Rother District Council	05/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20266	Property Investment Strategy	B2201	Electricity	519.09	Valda Energy Ltd	Electricity - Electricity Charges	2077038	202605
Rother District Council	05/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	24.97	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077068	202605
Rother District Council	05/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	37.87	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077070	202605
Rother District Council	05/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	166.93	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077427	202605
Rother District Council	05/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	90.36	J M Waste Management Limited / Strong as a Lion Ltd	Hired and contracted services - Service fee paid	2077428	202605
Rother District Council	05/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	E2302	Third party payment private contractors	71.96	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077431	202605
Rother District Council	05/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	1,500.00	Landmark Chambers	Hired and contracted services - Legal Advice	2076805	202605
Rother District Council	05/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	6.66	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077071	202605
Rother District Council	05/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	36.81	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2077082	202605
Rother District Council	05/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	3.58	Parker Building Supplies Ltd	Capital Construction/Conversion -Contract Payments - General	2077092	202605
Rother District Council	05/08/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	10.62	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077429	202605
Rother District Council	05/08/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	10.62	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077429	202605
Rother District Council	05/08/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	58.23	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077429	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	05/08/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	58.23	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077429	202605
Rother District Council	05/08/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	92.73	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077430	202605
Rother District Council	05/08/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	92.73	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077430	202605
Rother District Council	05/08/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	179.83	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077430	202605
Rother District Council	05/08/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	179.83	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077430	202605
Rother District Council	05/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20136	Regeneration	D2513	Hired and Contracted services	3,005.00	Empress Coaches Ltd	Hired and contracted services - Service fee paid	2077679	202606
Rother District Council	05/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	1,914.97	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2077156	202606
Rother District Council	05/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	30.00	Colours Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077681	202606
Rother District Council	05/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	621.70	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2078185	202606
Rother District Council	06/08/2026	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2922	Subscriptions	428.07	Hemming Group Ltd	Subscriptions - Subscription to Organisations	2077491	202605
Rother District Council	06/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	D1201	Equipment & Materials	32.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077075	202605
Rother District Council	06/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	665.15	Elite Arborists	Repairs to Premises - Parks - Tree Works	2077154	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	952.00	Tudor Developments South East Limited	Accommodation Costs	2076859	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,170.00	Tudor Developments South East Limited	Accommodation Costs	2076860	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,099.00	PADA Hanlon Ltd	Accommodation Costs	2076875	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,152.00	Roost People Ltd	Accommodation Costs	2076878	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,952.00	Roost People Ltd	Accommodation Costs	2076879	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,575.00	Roost People Ltd	Accommodation Costs	2076880	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,012.03	Roost People Ltd	Accommodation Costs	2076881	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,807.00	Roost People Ltd	Accommodation Costs	2076882	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,364.00	Roost People Ltd	Accommodation Costs	2076883	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2513	Hired and Contracted services	104.00	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2077439	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,600.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2076847	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,600.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2076847	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,000.00	Hanover Homes (Brighton) Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2076848	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	2,591.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2076850	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	280.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2076862	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	425.00	MONEYWISE INVESTMENTS PLC	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2077011	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	29.97	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077072	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	9.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077078	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20152	Watch Oak Estate	B2201	Electricity	69.28	EDF Energy Customers Ltd	Electricity - Electricity Charges	2077118	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2202	Gas	613.80	TotalEnergies Gas & Power Ltd	Gas - Gas Charges	2077120	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	48.04	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077173	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	06/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	394.00	Institute of Licensing (Events) Ltd	Training	2077174	202605
Rother District Council	06/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2077058	202605
Rother District Council	06/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	1,668.94	Carrington West Ltd	Agency Staff	2077059	202605
Rother District Council	06/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2623	Radios and licences	305.00	2CL Communications Limited	Radios and licences - Radio/Transmitter Licences	2077063	202605
Rother District Council	06/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	89.69	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077073	202605
Rother District Council	06/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	57.48	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077074	202605
Rother District Council	06/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	34.91	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077076	202605
Rother District Council	06/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	5.74	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077077	202605
Rother District Council	06/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	173.73	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077079	202605
Rother District Council	06/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	-49.98	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077080	202605
Rother District Council	06/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	15.71	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2077083	202605
Rother District Council	06/08/2026	T3ZCAPITAL	Capital	70812	Capital - Skinners Sheds Wainwright Road	N1004	Architects & Consultant Fees	82,042.99	Best Demolition Ltd	Capital - Architects & Consultant Fees	2077088	202605
Rother District Council	06/08/2026	T3ZCAPITAL	Capital	70812	Capital - Skinners Sheds Wainwright Road	N1004	Architects & Consultant Fees	42,391.51	Best Demolition Ltd	Capital - Architects & Consultant Fees	2077088	202605
Rother District Council	06/08/2026	T33WASTE	Waste	20132	Street & Beach Cleansing	D1201	Equipment & Materials	20.68	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077093	202605
Rother District Council	06/08/2026	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	D1201	Equipment & Materials	20.68	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077093	202605
Rother District Council	06/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	A2202	Recruitment expenses	1,245.00	Redactive Publishing Ltd	Recruitment Expenses Advertising Vacant Post	2077119	202605
Rother District Council	06/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2415	Printing by external suppliers	220.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	2077124	202605
Rother District Council	06/08/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	7,980.00	Bloom Procurement Services Ltd	Capital - Architects & Consultant Fees	2077161	202605
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,200.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2077441	202606
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	300.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2077441	202606
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2077441	202606
Rother District Council	06/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	75.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2077441	202606
Rother District Council	06/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	64.25	Value Products Ltd / First Aid 4 Less	Equipment & Materials - First Aid Equipment	2077109	202606
Rother District Council	06/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	5,513.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2078016	202606
Rother District Council	06/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,971.81	GMS Adaptations	Capital Grants - Capital Advances Disabled Facilities Grant	2078025	202606
Rother District Council	06/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,398.23	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2078189	202606
Rother District Council	07/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B1100	Repairs to Premises	125.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2077111	202605
Rother District Council	07/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	125.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2077112	202605
Rother District Council	07/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	125.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2077112	202605
Rother District Council	07/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20102	Rother Museum Services	B1100	Repairs to Premises	125.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2077112	202605
Rother District Council	07/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	125.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2077442	202605
Rother District Council	07/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,820.00	Gemini Properties Sussex	Accommodation Costs	2076863	202605
Rother District Council	07/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	252.61	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2076876	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	07/08/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	D2509	Consultants and Other Services	1,700.00	Goodhart Property Consultants Ltd	Consultants and other services - Consultants Fees	2077181	202605
Rother District Council	07/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	130.00	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Misc	2076877	202605
Rother District Council	07/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	125.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2077112	202605
Rother District Council	07/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	125.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2077112	202605
Rother District Council	07/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	110.34	Wightman and Parrish Ltd	Cleaning materials - Premises	2077176	202605
Rother District Council	07/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	170.00	Dust Devils	Hired and contracted services - Service fee paid	2077177	202605
Rother District Council	07/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B1100	Repairs to Premises	125.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2077442	202605
Rother District Council	07/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	715.68	Iconic Media Group Limited (Localeyes)	Statutory Advertising - Planadv - Rye+Battle Observer	2077098	202605
Rother District Council	07/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	218.03	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2077102	202605
Rother District Council	07/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2422	Sewerage	93.45	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2077102	202605
Rother District Council	07/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	A2202	Recruitment expenses	399.00	Planningjobs.com Ltd	Recruitment Expenses Advertising Vacant Post	2077115	202605
Rother District Council	07/08/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	21.10	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077147	202605
Rother District Council	07/08/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	21.10	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077147	202605
Rother District Council	07/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	447.50	Intelligent Plans and Examinations (IPE) Ltd	Hired and contracted services - LDF Consultancy	2077178	202605
Rother District Council	07/08/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	1,046.40	Specialist Computer Centres PLC (SCC)	Computer Licences - Website Management	2077179	202606
Rother District Council	07/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	3,400.00	Melcantraining	Hired and contracted services - Service fee paid	2077685	202606
Rother District Council	07/08/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2078127	202606
Rother District Council	07/08/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	127.20	Lloyds Bank	Hired and Contracted services	2078336	202606
Rother District Council	07/08/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	72.00	Lloyds Bank	Hired and Contracted services	2078337	202606
Rother District Council	07/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	330.00	Institute of Licensing (Events) Ltd	Training	2078035	202606
Rother District Council	07/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	28.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2078127	202606
Rother District Council	07/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,500.82	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2078011	202606
Rother District Council	07/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,457.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2078013	202606
Rother District Council	07/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2078127	202606
Rother District Council	08/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.00	Dust Devils	Hired and contracted services - Service fee paid	2077103	202605
Rother District Council	09/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B2611	Contract cleaning	80.00	C-Thru Window Cleaning	Contract cleaning - Office Cleaning	2077182	202605
Rother District Council	09/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	650.00	Ninety Nine Surveying Ltd	Hired and contracted services - Service fee paid	2077183	202605
Rother District Council	09/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	756.38	Utility Warehouse Ltd	Gas	2077443	202606
Rother District Council	09/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	650.00	Ninety Nine Surveying Ltd	Hired and contracted services - Service fee paid	2077444	202606
Rother District Council	09/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,481.99	TA Precision Kitchens & Bathrooms	Capital Grants - Capital Advances Disabled Facilities Grant	2077967	202606
Rother District Council	09/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,170.00	REDACTED PERSONAL DATA	Capital Grants - Capital Advances Disabled Facilities Grant	2078024	202606
Rother District Council	10/08/2026	T32FINSERV	Financial Services	20222	Accountancy	A1110	Agency Staff	3,500.00	Paystream My Max Ltd	Agency Staff	2076854	202605
Rother District Council	10/08/2026	T32FINSERV	Financial Services	20222	Accountancy	A1110	Agency Staff	2,800.00	Paystream My Max Ltd	Agency Staff	2076855	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	10/08/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	69.52	Misco Technologies Ltd T/A Misco	Computer Licences - New Computer Software	2077086	202605
Rother District Council	10/08/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	32.65	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2077099	202605
Rother District Council	10/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	495.00	1066 Removal Services	Removals and Storage	2077149	202605
Rother District Council	10/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	2,373.72	Stanford and Green Ltd	VAT only Contra Entry	2077184	202605
Rother District Council	10/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-2,373.72	Stanford and Green Ltd	VAT only Contra Entry	2077184	202605
Rother District Council	10/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	17.40	Stanford and Green Ltd	VAT only Contra Entry	2077185	202605
Rother District Council	10/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-17.40	Stanford and Green Ltd	VAT only Contra Entry	2077185	202605
Rother District Council	10/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,318.20	SDR Living Ltd	Accommodation Costs	2077191	202605
Rother District Council	10/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,952.80	SDR Living Ltd	Accommodation Costs	2077191	202605
Rother District Council	10/08/2026	T32CAPDEV	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	2077279	202605
Rother District Council	10/08/2026	T33DMOLEGSER	DMO/Legal Services Client	20182	Legal Services	E1101	Third party payment other LAs	181.00	Wealden District Council	Third party payment other LAs - legal counsel costs to wealden-shared cost	2077016	202605
Rother District Council	10/08/2026	T33DMOLEGSER	DMO/Legal Services Client	20182	Legal Services	E1101	Third party payment other LAs	580.52	Wealden District Council	Third party payment other LAs - legal counsel costs to wealden-shared cost	2077017	202605
Rother District Council	10/08/2026	T33DMOLEGSER	DMO/Legal Services Client	20182	Legal Services	E1101	Third party payment other LAs	95,897.00	Wealden District Council	Third party payment other LAs - legal counsel costs to wealden-shared cost	2077018	202605
Rother District Council	10/08/2026	T33DMOLEGSER	DMO/Legal Services Client	20182	Legal Services	E1101	Third party payment other LAs	1,357.00	Wealden District Council	Third party payment other LAs - legal counsel costs to wealden-shared cost	2077020	202605
Rother District Council	10/08/2026	T33DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	28.47	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2077104	202605
Rother District Council	10/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20146	West Trading Estate	B1100	Repairs to Premises	250.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2077113	202605
Rother District Council	10/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,571.14	Animal Wardens Ltd	Hired and contracted services - Wealden Stray Dogs Kennelling Costs EnvH	2077114	202605
Rother District Council	10/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	615.00	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2077151	202605
Rother District Council	10/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	495.00	Wadesons Ltd	Repairs to Premises - Specified Repairs and Works listed	2077152	202605
Rother District Council	10/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,127.00	Animal Wardens Ltd	Hired and contracted services - Rother Collection of Dogs EnvH	2077192	202605
Rother District Council	10/08/2026	T33DEMSERV	Democratic Services	20163	District Council Elections	D2626	Postages	3.54	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2077193	202605
Rother District Council	10/08/2026	T33DRGOVCOM	Director of Governance & Community Services	20361	Director of Governance & Community Services	A1110	Agency Staff	517.50	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2077195	202605
Rother District Council	10/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	51.22	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2077084	202605
Rother District Council	10/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	195.22	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2077085	202605
Rother District Council	10/08/2026	T3ZCAPITAL	Capital	70793	Capital - Rye Sports Centre - Improvements and LUP Projects	N1004	Architects & Consultant Fees	16,130.82	DMA Maintenance Ltd	Capital - Architects & Consultant Fees	2077107	202605
Rother District Council	10/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	199.99	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077125	202605
Rother District Council	10/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	25,735.35	East Sussex County Council	Capital Grants - Capital Advances Disabled Facilities Grant	2077194	202605
Rother District Council	10/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	2,701.92	CountyClean Environmental Services Ltd	Repairs to Premises - Pumps Maintenance/ Repairs	2078036	202606
Rother District Council	10/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2421	Water	625.91	Castle Water Ltd	Water - Water Charges	2077187	202606
Rother District Council	10/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	62.68	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2077445	202606
Rother District Council	10/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	1.21	South East Water Ltd	Water - Water Charges	2077727	202606
Rother District Council	10/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20146	West Trading Estate	B2201	Electricity	13.68	British Gas Lite	Electricity - Electricity Charges	2077190	202606
Rother District Council	10/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B2202	Gas	218.24	Corona Energy Retail 4 Limited	Gas - Gas Charges	2077497	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	11/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2922	Subscriptions	4,300.00	Tourism South East	Subscriptions - Subscription to Organisations	2077446	202605
Rother District Council	11/08/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	139.04	Misco Technologies Ltd T/A Misco	Computer Licences - New Computer Software	2077087	202605
Rother District Council	11/08/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	2,520.00	Park Avenue Recruitment Ltd	Agency Staff	2077196	202605
Rother District Council	11/08/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	A1110	Agency Staff	1,295.21	Sammons Recruitment Ltd	Agency Staff	2077197	202605
Rother District Council	11/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	10.25	Chandlers Ltd	VAT only Contra Entry	2077204	202605
Rother District Council	11/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-10.25	Chandlers Ltd	VAT only Contra Entry	2077204	202605
Rother District Council	11/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	254.02	Chandlers Ltd	VAT only Contra Entry	2077206	202605
Rother District Council	11/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-254.02	Chandlers Ltd	VAT only Contra Entry	2077206	202605
Rother District Council	11/08/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	1,815.00	Park Avenue Recruitment Ltd	Agency Staff	2077207	202605
Rother District Council	11/08/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	79.00	Chandlers Ltd	Hired and contracted services - Bailiff Fees-Council Tax	2077250	202605
Rother District Council	11/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	4,999.00	Titanium Security Solutions Ltd	Hired and contracted services - CCTV System Maintenance	2077062	202605
Rother District Council	11/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	436.80	Booker and Best Ltd	Hired and contracted services - Service fee paid	2077094	202605
Rother District Council	11/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	164.40	Booker and Best Ltd	Hired and contracted services - Service fee paid	2077095	202605
Rother District Council	11/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	8.89	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077127	202605
Rother District Council	11/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	16.19	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077200	202605
Rother District Council	11/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32133	EH Food Hyg / Idc / Water Purity R + W Partnership	D2513	Hired and Contracted services	1,257.35	South East Water Ltd Scientific Services	Hired and contracted services - EnvH-Water Sampling	2077209	202605
Rother District Council	11/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20170	Communications-Postages	D2626	Postages	1,275.00	Royal Mail Group Ltd	Postages - P O Box Licence Fees/Costs	2077448	202605
Rother District Council	11/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	80.00	Health & Safety Services Ltd	Hired and contracted services - Service fee paid	2077499	202605
Rother District Council	11/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	367.00	Zephyr Racing Pennants Ltd t/a Zephyr-TVC	Equipment & Materials - Flags	2077060	202605
Rother District Council	11/08/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	1,750.00	Cove Consulting Services Limited	Capital - Architects & Consultant Fees	2077061	202605
Rother District Council	11/08/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	1,408.20	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	2077096	202605
Rother District Council	11/08/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	3,471.18	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	2077097	202605
Rother District Council	11/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	6.32	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077126	202605
Rother District Council	11/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	D1201	Equipment & Materials	119.54	AirTight Security Systems Ltd	Equipment & Materials - Fire Extinguisher	2077158	202605
Rother District Council	11/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	20.89	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2077198	202605
Rother District Council	11/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	57.25	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2077199	202605
Rother District Council	11/08/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	89.76	Sussex Plumbing Supplies Ltd	Capital Construction/Conversion -Contract Payments - General	2077201	202605
Rother District Council	11/08/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	344.52	Sussex Plumbing Supplies Ltd	Capital Construction/Conversion -Contract Payments - General	2077202	202605
Rother District Council	11/08/2026	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	3,440.00	WT Partnership Limited	Capital - Architects & Consultant Fees	2077447	202605
Rother District Council	11/08/2026	T3ZZNOREPORT	Resources	90000	Balance sheet all accounts	R2348	Suspense Accounts	4,999.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Suspense Accounts Monies to be Refunded	2077501	202605
Rother District Council	11/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	114.85	South East Water Ltd	Water - Water Charges	2077728	202606
Rother District Council	11/08/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	791.17	AirTight Security Systems Ltd	Capital Construction/Conversion -Contract Payments - General	2077157	202606
Rother District Council	11/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	2,605.61	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2078019	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D2922	Subscriptions	291.03	Tameside Metropolitan Borough	Subscriptions - Subscription to Organisations	2077222	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D2513	Hired and Contracted services	32.34	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	65.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077251	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	24.25	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20102	Rother Museum Services	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	24.25	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	24.25	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	8.08	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T32FINSERV	Financial Services	20209	Corporate management	D2516	Audit fees	42,894.00	Grant Thornton UK LLP	Audit Fees - External Audit	2077186	202605
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	REDACTED PERSONAL DATA	Accommodation Costs	2077214	202605
Rother District Council	12/08/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	1.91	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2077218	202605
Rother District Council	12/08/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	26.22	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2077219	202605
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	16.72	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077143	202605
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	10.82	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077145	202605
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	-6.89	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077210	202605
Rother District Council	12/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	A1110	Agency Staff	1,080.00	G2 Recruitment Solutions	Agency Staff	2077212	202605
Rother District Council	12/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	144.50	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contract	2077215	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	12/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	6.40	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2077215	202605
Rother District Council	12/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D2352	Clothing and Uniforms	44.97	SuperStitch 86	Clothing and Uniforms - EnvH- Protective Clothing EnvHealth	2077217	202605
Rother District Council	12/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32136	EH Pest Control R + W Partnership	D1201	Equipment & Materials	10.00	SuperStitch 86	Equipment & Materials - Carriage/Handling Charge	2077217	202605
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	220.00	Dust Devils	Hired and contracted services - Service fee paid	2077220	202605
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	50.00	Wadesons Ltd	Hired and contracted services - Service fee paid	2077221	202605
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2077223	202605
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2077223	202605
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2077223	202605
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20152	Watch Oak Estate	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2077223	202605
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2077223	202605
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	24.25	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20151	Udimore Workshops	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	D2513	Hired and Contracted services	24.25	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	8.08	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	6.66	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077144	202605
Rother District Council	12/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	3.57	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077146	202605
Rother District Council	12/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2077223	202605
Rother District Council	12/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	8.08	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077252	202605
Rother District Council	12/08/2026	T32FINSERV	Financial Services	20212	Risk Management/Insurance	D2520	Insurance	3,751.20	Clyde & Co	Insurance	2077449	202606
Rother District Council	12/08/2026	T32FINSERV	Financial Services	20212	Risk Management/Insurance	D2520	Insurance	-3,751.20	Clyde & Co	Insurance	2077449	202606
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2202	Gas	130.02	British Gas Business (600 Accounts only)	Gas - Gas Charges	2077211	202606
Rother District Council	12/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B2422	Sewerage	678.58	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2077216	202606
Rother District Council	12/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,436.54	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2077965	202606
Rother District Council	13/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1.52	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077129	202605
Rother District Council	13/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	C1101	Vehicle Repairs & Servicing	5.82	Trade UK Account (Screwfix & B&Q)	Vehicle Repairs & Servicing	2077131	202605
Rother District Council	13/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,099.00	PADA Hanlon Ltd	Accommodation Costs	2077136	202605
Rother District Council	13/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,152.00	Roost People Ltd	Accommodation Costs	2077137	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	13/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,892.00	Roost People Ltd	Accommodation Costs	2077138	202605
Rother District Council	13/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,725.00	Roost People Ltd	Accommodation Costs	2077140	202605
Rother District Council	13/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,507.00	Roost People Ltd	Accommodation Costs	2077141	202605
Rother District Council	13/08/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	2,016.00	Park Avenue Recruitment Ltd	Agency Staff	2077224	202605
Rother District Council	13/08/2026	T32FINSERV	Financial Services	20314	Payments to Ukrainian guests	D2513	Hired and Contracted services	6.00	Post Office Ltd	Hired and contracted services - Service fee paid	2077225	202605
Rother District Council	13/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Vince Holdings Limited	Accommodation Costs	2077232	202605
Rother District Council	13/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,155.00	Roost People Ltd	Accommodation Costs	2077247	202605
Rother District Council	13/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	8.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077128	202605
Rother District Council	13/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	17.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077132	202605
Rother District Council	13/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	175.00	Crucial Environmental Limited	Hired and contracted services - Service fee paid	2077233	202605
Rother District Council	13/08/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	12.64	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077130	202605
Rother District Council	13/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	30.62	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2077133	202605
Rother District Council	13/08/2026	T3ZCAPITAL	Capital	70781	Capital - Camber Sands Welcome Centre	N1003	Construction/Conversion	6.08	Parker Building Supplies Ltd	Capital Construction/Conversion -Contract Payments - General	2077134	202605
Rother District Council	13/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20259	Land Charges	E1101	Third party payment other LAs	816.00	East Sussex County Council	Third party payment other LAs - Fee Payments to ESCC	2077226	202605
Rother District Council	13/08/2026	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	2077227	202605
Rother District Council	13/08/2026	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 Archeaological Advice	2077228	202605
Rother District Council	13/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2077230	202605
Rother District Council	13/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	962.85	Carrington West Ltd	Agency Staff	2077231	202605
Rother District Council	13/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,220.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks- Landscaping Works	2077229	202606
Rother District Council	13/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	149.02	Pozitive Energy	Electricity - Electricity Charges	2078073	202606
Rother District Council	13/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	314.53	Pozitive Energy	Electricity - Electricity Charges	2078073	202606
Rother District Council	13/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2201	Electricity	65.52	Pozitive Energy	Electricity - Electricity Charges	2078073	202606
Rother District Council	13/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20115	Rye Area Parks & Gardens	B2201	Electricity	40.54	Pozitive Energy	Electricity - Electricity Charges	2078073	202606
Rother District Council	13/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,906.00	Roost People Ltd	Accommodation Costs	2077981	202606
Rother District Council	13/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	B2201	Electricity	40.54	Pozitive Energy	Electricity - Electricity Charges	2078073	202606
Rother District Council	13/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	905.86	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2078015	202606
Rother District Council	14/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2415	Printing by external suppliers	80.00	Scantech Lithographic Ltd (Scantech Group)	Printing by external suppliers - Printing (Not from RDC Print Room)	2077237	202605
Rother District Council	14/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	280.00	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2077239	202605
Rother District Council	14/08/2026	T32FINSERV	Financial Services	20209	Corporate management	D2516	Audit fees	10,878.00	Grant Thornton UK LLP	Audit Fees - External Audit	2077188	202605
Rother District Council	14/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	13.06	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2077135	202605
Rother District Council	14/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20152	Watch Oak Estate	B1100	Repairs to Premises	390.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2077234	202605
Rother District Council	14/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	1,066.00	Roselands Heating Ltd	Repairs to Premises - Heating Maintenance	2077238	202605
Rother District Council	14/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	22.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077242	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	14/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	18.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077243	202605
Rother District Council	14/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	B1100	Repairs to Premises	250.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2077235	202605
Rother District Council	14/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	715.68	Iconic Media Group Limited (Localeyes)	Statutory Advertising - Planadv - Rye+Battle Observer	2077236	202605
Rother District Council	14/08/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	86,466.06	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2077240	202605
Rother District Council	14/08/2026	T33WASTE	Waste	20133	Refuse Collection	E1101	Third party payment other LAs	86,466.06	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2077240	202605
Rother District Council	14/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	5.16	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077244	202605
Rother District Council	14/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	A2203	Training	1,800.00	Solace Group	Training	2077450	202605
Rother District Council	14/08/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	60.00	Shred-It Limited	Third party payment private contractors - Commercial Waste Collection Contract	2077452	202605
Rother District Council	14/08/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	60.00	Shred-It Limited	Third party payment private contractors - Commercial Waste Collection Contract	2077452	202605
Rother District Council	14/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	64.60	EDF Energy Customers plc	Electricity - Electricity Charges	2077504	202606
Rother District Council	14/08/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	14.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2078125	202606
Rother District Council	14/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	80.00	Dust Devils	Hired and contracted services - Service fee paid	2077451	202606
Rother District Council	14/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	289.80	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2078041	202606
Rother District Council	14/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	28.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2078125	202606
Rother District Council	14/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20292	Community Safety and PSH Team	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2078125	202606
Rother District Council	14/08/2026	T3ZCAPITAL	Capital	70772	Capital - UKSPF- UK Shared Prosperity Fund	N1011	Capital Grants	17,500.00	Bexhill Heritage	Grants made -Thriving High Streets	2077686	202606
Rother District Council	16/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	3,524.00	Foxhills Tree Services Ltd	Repairs to Premises - Parks - Tree Works	2077241	202605
Rother District Council	16/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	506.00	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2077274	202605
Rother District Council	16/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	20.93	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2077453	202606
Rother District Council	16/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	2,000.00	Little Common School (Diocese of Chichester Academy Trust)	Hired and contracted services - Syrian-Education-Exempt VAT	2077688	202606
Rother District Council	16/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	9,953.61	A&AJ Bishop Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2078469	202606
Rother District Council	17/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	6.24	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077282	202605
Rother District Council	17/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	1,400.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2077285	202605
Rother District Council	17/08/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	4,400.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2077272	202605
Rother District Council	17/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	3,769.67	Stanford and Green Ltd	VAT only Contra Entry	2077275	202605
Rother District Council	17/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-3,769.67	Stanford and Green Ltd	VAT only Contra Entry	2077275	202605
Rother District Council	17/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D1201	Equipment & Materials	14.72	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077281	202605
Rother District Council	17/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	720.00	Key Property Solutions (KPS) Guaranteed Ltd	Accommodation Costs	2077548	202605
Rother District Council	17/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,680.00	Key Property Solutions (KPS) Guaranteed Ltd	Accommodation Costs	2077549	202605
Rother District Council	17/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,030.00	Key Property Solutions (KPS) Guaranteed Ltd	Accommodation Costs	2077550	202605
Rother District Council	17/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	240.00	Complete Solar & Renewables Ltd	Hired and contracted services - Service fee paid	2077269	202605
Rother District Council	17/08/2026	T33DRGOVCOM	Director of Governance & Community Services	20361	Director of Governance & Community Services	A1110	Agency Staff	517.50	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2077271	202605
Rother District Council	17/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	11.00	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077276	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	17/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	12.89	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077280	202605
Rother District Council	17/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	23.33	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077283	202605
Rother District Council	17/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	125.00	Crucial Environmental Limited	Hired and contracted services - Service fee paid	2077288	202605
Rother District Council	17/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	175.00	Crucial Environmental Limited	Hired and contracted services - Service fee paid	2077289	202605
Rother District Council	17/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	90.00	Crucial Environmental Limited	Hired and contracted services - Service fee paid	2077511	202605
Rother District Council	17/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	223.00	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services - WDC Taxi Licence Plates	2077551	202605
Rother District Council	17/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D1201	Equipment & Materials	14.90	NewAuto Ltd T/A MOGO (UK)	Equipment & Materials - Carriage/Handling Charge	2077551	202605
Rother District Council	17/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	228.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2077278	202605
Rother District Council	17/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	1,995.46	Elite Arborists	Repairs to Premises - Parks - Tree Works	2077505	202606
Rother District Council	17/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	1,496.70	Elite Arborists	Repairs to Premises - Parks - Tree Works	2077508	202606
Rother District Council	17/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	1,537.93	Elite Arborists	Repairs to Premises - Parks - Tree Works	2077509	202606
Rother District Council	17/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	90.00	Crucial Environmental Limited	Hired and contracted services - Service fee paid	2077534	202606
Rother District Council	17/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,295.80	SDR Living Ltd	Accommodation Costs	2077674	202606
Rother District Council	17/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,555.20	SDR Living Ltd	Accommodation Costs	2077674	202606
Rother District Council	17/08/2026	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1003	Construction/Conversion	450.00	Building For Wildlife	Capital Construction/Conversion -Contract Payments - General	2077552	202606
Rother District Council	17/08/2026	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1003	Construction/Conversion	425.00	Building For Wildlife	Capital Construction/Conversion -Contract Payments - General	2077552	202606
Rother District Council	18/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	3,650.00	Avoy Technologies Limited /dba SnapSea	Hired and contracted services - Service fee paid	2077284	202605
Rother District Council	18/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	55.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2077286	202605
Rother District Council	18/08/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	1,815.00	Park Avenue Recruitment Ltd	Agency Staff	2077273	202605
Rother District Council	18/08/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	3.29	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2077556	202605
Rother District Council	18/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	500.00	Ltd Rents Recievable (t/a The Park Lane Group)	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2077270	202605
Rother District Council	18/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	335.00	Titanium Locksmiths Ltd	Hired and contracted services - Service fee paid	2077277	202605
Rother District Council	18/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	B1100	Repairs to Premises	55.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2077286	202605
Rother District Council	18/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	620.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2077287	202605
Rother District Council	18/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	20.82	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077414	202605
Rother District Council	18/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,000.00	Countrywide Residential Lettings Limited t/a Freeman Foreman	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2077440	202605
Rother District Council	18/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,153.00	Countrywide Residential Lettings Limited t/a Freeman Foreman	Accommodation Costs - Homelessness services Deposit for Landlords	2077440	202605
Rother District Council	18/08/2026	T3ZZNOREPORT	Resources	90000	Balance sheet all accounts	R2366	CIS Deduction Control Account	3,063.75	HMRC CIS Payments	CIS Deduction Control Account	2077245	202605
Rother District Council	18/08/2026	T3ZCAPITAL	Capital	70817	Capital - Waste Vehicles	N1008	Equipment	192,155.98	Wealden District Council	Capital - Purchase of Equipment	2077268	202605
Rother District Council	18/08/2026	T3ZCAPITAL	Capital	70817	Capital - Waste Vehicles	N1008	Equipment	2,000.00	Wealden District Council	Capital - Purchase of Equipment	2077268	202605
Rother District Council	18/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	55.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2077286	202605
Rother District Council	18/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	9.90	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077415	202606
Rother District Council	18/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	395.00	Chandlers Ltd	VAT only Contra Entry	2077553	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	18/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-395.00	Chandlers Ltd	VAT only Contra Entry	2077553	202606
Rother District Council	18/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	15.79	Chandlers Ltd	VAT only Contra Entry	2077554	202606
Rother District Council	18/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-15.79	Chandlers Ltd	VAT only Contra Entry	2077554	202606
Rother District Council	18/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	22.07	EDF Energy Customers plc	Electricity - Electricity Charges	2077559	202606
Rother District Council	18/08/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	A1110	Agency Staff	934.52	Sammons Recruitment Ltd	Agency Staff	2077703	202606
Rother District Council	18/08/2026	T32FINSERV	Financial Services	20222	Accountancy	D2922	Subscriptions	179.00	Association of Accounting Technicians	Subscriptions - Subscription to Organisations	2078097	202606
Rother District Council	18/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	27.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077416	202606
Rother District Council	18/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	19.76	Alsford Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077561	202606
Rother District Council	18/08/2026	T3ZCAPITAL	Capital	70820	Capital – Bexhill Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	18,252.97	BMR Construction Ltd	Capital - Architects & Consultant Fees	2077555	202606
Rother District Council	18/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2312	Refreshments	90.88	Tolchards Limited t/a Colemans ABC	Refreshments - Water Cooler/Hot Urns	2077557	202606
Rother District Council	18/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	2,586.75	2CL Communications Limited	Repairs to Premises - Repairs - Electrical Works	2077558	202606
Rother District Council	18/08/2026	T3ZCAPITAL	Capital	70821	Capital - Ravenside Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	17,674.57	BMR Construction Ltd	Capital - Architects & Consultant Fees	2077560	202606
Rother District Council	18/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20180	Emergency Planning	E1101	Third party payment other LAs	1,514.00	The Police and Crime Commissioner for Sussex	Subscriptions - Sussex Resilience Forum (ESREP)	2077562	202606
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Vince Holdings Limited	Accommodation Costs	2077337	202605
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	REDACTED PERSONAL DATA	Accommodation Costs	2077338	202605
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	13.71	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2077421	202605
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	B1100	Repairs to Premises	220.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2077512	202605
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	600.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2077513	202605
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	350.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2077514	202605
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	220.00	Black Sheep Engineering Ltd	Repairs to Premises - Fire Alarm System Maintenance	2077515	202605
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2077518	202605
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2077519	202605
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2077520	202605
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2077521	202605
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2077522	202605
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2077523	202605
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	187.50	Booker and Best Ltd	Repairs to Premises - Repairs - Electrical Works	2077525	202605
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	692.60	Booker and Best Ltd	Hired and contracted services - Service fee paid	2077526	202605
Rother District Council	19/08/2026	T3ZCAPITAL	Capital	70790	Capital - Micro Woods Grants (CLHF)	N1005	Other fees	29.97	Trade UK Account (Screwfix & B&Q)	Capital - Other Fees Capital exp Std VAT	2077420	202605
Rother District Council	19/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	14.99	Medisave UK Ltd	Equipment & Materials - First Aid Equipment	2077568	202605
Rother District Council	19/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	13.34	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077419	202606
Rother District Council	19/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	A2203	Training	3,175.00	WORKPLACE MINDFULNESS LIMITED	Training	2077689	202606
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	155.82	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2077524	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	19/08/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	946.68	DSI Billing Services Ltd	Postages - DSI Billing	2077563	202606
Rother District Council	19/08/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2078132	202606
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	49.15	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077418	202606
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	200.40	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2077516	202606
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	95.78	Thorcraft Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077517	202606
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2077565	202606
Rother District Council	19/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20349	Park Residential	D2513	Hired and Contracted services	597.48	Booker and Best Ltd	Hired and contracted services - Service fee paid	2077567	202606
Rother District Council	19/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	1,200.00	Ashburnham Christian Trust (Ashburnham Place)	Training	2078042	202606
Rother District Council	19/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20292	Community Safety and PSH Team	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2078132	202606
Rother District Council	19/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	49.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2078132	202606
Rother District Council	19/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	105.77	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077417	202606
Rother District Council	19/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	40.64	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077422	202606
Rother District Council	19/08/2026	T33NBHDSERV	Neighbourhood Services	20139	Abandoned Vehicles	D2513	Hired and Contracted services	1,300.00	The Automobile Association Developments Limited	Hired and contracted services - Collec / Disposal of Aband Vehicles	2077564	202606
Rother District Council	19/08/2026	T33WASTE	Waste	20139	Abandoned Vehicles	D2513	Hired and Contracted services	1,300.00	The Automobile Association Developments Limited	Hired and contracted services - Collec / Disposal of Aband Vehicles	2077564	202606
Rother District Council	19/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20258	BC Dangerous Structures H+R Partnership	E1101	Third party payment other LAs	54,240.00	Wealden District Council	Third party payment other LAs - Management fee for Joint Building Control	2077566	202606
Rother District Council	19/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,019.36	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	2078005	202606
Rother District Council	19/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	14.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2078132	202606
Rother District Council	20/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,090.52	Roost People Ltd	Accommodation Costs	2077408	202605
Rother District Council	20/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,892.00	Roost People Ltd	Accommodation Costs	2077409	202605
Rother District Council	20/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,155.00	Roost People Ltd	Accommodation Costs	2077410	202605
Rother District Council	20/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,184.00	Roost People Ltd	Accommodation Costs	2077411	202605
Rother District Council	20/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,990.00	Roost People Ltd	Accommodation Costs	2077412	202605
Rother District Council	20/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,015.68	Roost People Ltd	Accommodation Costs	2077413	202605
Rother District Council	20/08/2026	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	2077432	202605
Rother District Council	20/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	1,073.52	Iconic Media Group Limited (Localeyes)	Statutory Advertising - Planadv - Rye+Battle Observer	2077527	202605
Rother District Council	20/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B1100	Repairs to Premises	1,131.00	Icklesham Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077573	202606
Rother District Council	20/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D2513	Hired and Contracted services	435.54	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2077580	202606
Rother District Council	20/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	73.50	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2077586	202606
Rother District Council	20/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	9.50	Hockerill Engraving	Hired and contracted services - Delivery and/or Packaging of Equipm	2077586	202606
Rother District Council	20/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	48.50	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2078212	202606
Rother District Council	20/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	9.50	Hockerill Engraving	Hired and contracted services - Delivery and/or Packaging of Equipm	2078212	202606
Rother District Council	20/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	35.36	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077425	202606
Rother District Council	20/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	A2203	Training	195.00	Yellowday Training Ltd	Training	2077575	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	20/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20136	Regeneration	D2513	Hired and Contracted services	160.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2077687	202606
Rother District Council	20/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	1,488.00	Amstech Asbestos Removals Ltd	Hired and contracted services - Service fee paid	2077692	202606
Rother District Council	20/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	26.99	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077423	202606
Rother District Council	20/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	9.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077424	202606
Rother District Council	20/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	REDACTED PERSONAL DATA	Accommodation Costs	2077569	202606
Rother District Council	20/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	REDACTED PERSONAL DATA	Accommodation Costs	2077570	202606
Rother District Council	20/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	REDACTED PERSONAL DATA	Accommodation Costs	2077571	202606
Rother District Council	20/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	REDACTED PERSONAL DATA	Accommodation Costs	2077572	202606
Rother District Council	20/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	370.00	CITY PEST CONTROL	Hired and contracted services - Service fee paid	2077574	202606
Rother District Council	20/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,099.00	PADA Hanlon Ltd	Accommodation Costs	2077581	202606
Rother District Council	20/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2636	Computer Software	6,000.00	LHS Locata (Housing Services) Ltd	Computer Software - charged to departments	2077583	202606
Rother District Council	20/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	17.35	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077584	202606
Rother District Council	20/08/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2635	Computer Licences	2,475.00	Restore Digital Limited t/a Restore Information Management	Computer Licences - New Computer Software	2077736	202606
Rother District Council	20/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	765.83	Mr Floor	Hired and contracted services - Service fee paid	2078179	202606
Rother District Council	20/08/2026	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	2077578	202606
Rother District Council	20/08/2026	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	2077579	202606
Rother District Council	20/08/2026	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	2077582	202606
Rother District Council	20/08/2026	T33DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	578.96	RDW Book & Paper Conservation Ltd	Hired and contracted services - Service fee paid	2077733	202606
Rother District Council	20/08/2026	T33DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	36.00	RDW Book & Paper Conservation Ltd	Hired and contracted services - Service fee paid	2077733	202606
Rother District Council	20/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32142	EH Taxi and Private Hire Licences R + W Partnership	D2513	Hired and Contracted services	223.00	NewAuto Ltd T/A MOGO (UK)	Hired and contracted services - WDC Taxi Licence Plates	2077951	202606
Rother District Council	20/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2077576	202606
Rother District Council	20/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2077577	202606
Rother District Council	20/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	600.00	Lambert Smith Hampton Group Ltd	Hired and contracted services - LDF Consultancy	2078043	202606
Rother District Council	21/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	1,519.17	JV Blinds Limited	Repairs to Premises - Repairs Refurbishment of premises	2077528	202605
Rother District Council	21/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	143.54	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2078095	202606
Rother District Council	21/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2201	Electricity	96.46	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2078095	202606
Rother District Council	21/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2201	Electricity	152.48	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2078095	202606
Rother District Council	21/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	B2201	Electricity	80.26	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2078095	202606
Rother District Council	21/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	B2201	Electricity	24.07	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2078095	202606
Rother District Council	21/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.00	Dust Devils	Hired and contracted services - Service fee paid	2077587	202606
Rother District Council	21/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	Dust Devils	Hired and contracted services - Service fee paid	2077589	202606
Rother District Council	21/08/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	802.06	DSI Billing Services Ltd	Postages - DSI Billing	2077590	202606
Rother District Council	21/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	70.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2077594	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	21/08/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	D2923	Grants made	4,750.00	Hastings Advice and Representation Centre (HARC)	Grants made - SLA Contribution	2078044	202606
Rother District Council	21/08/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2078128	202606
Rother District Council	21/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	376.59	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077426	202606
Rother District Council	21/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	230.97	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077588	202606
Rother District Council	21/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	35.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2077592	202606
Rother District Council	21/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20266	Property Investment Strategy	D2513	Hired and Contracted services	2,200.00	Dyer and Hobbis Commercial Property	Hired and contracted services - Service fee paid	2077694	202606
Rother District Council	21/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	252.00	The Pelham CIO	Hired and contracted services - Afghan Misc	2077916	202606
Rother District Council	21/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2201	Electricity	1,748.85	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2078095	202606
Rother District Council	21/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B2201	Electricity	1,504.77	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2078095	202606
Rother District Council	21/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B2201	Electricity	1,597.17	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2078095	202606
Rother District Council	21/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	B2201	Electricity	723.06	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2078095	202606
Rother District Council	21/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Land Registry-Property Management	2078128	202606
Rother District Council	21/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2078128	202606
Rother District Council	21/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32149	EH Licensing Team	D2513	Hired and Contracted services	32.25	East Sussex County Council	Hired and contracted services - Service fee paid	2078176	202606
Rother District Council	21/08/2026	T33DEMSERV	Democratic Services	20162	Electoral Registration	D2513	Hired and Contracted services	32.25	East Sussex County Council	Hired and contracted services - Service fee paid	2078176	202606
Rother District Council	21/08/2026	T3ZCAPITAL	Capital	70759	Capital - Town Hall Renaissance Project	N1004	Architects & Consultant Fees	1,470.00	MH Architects Ltd	Capital - Architects & Consultant Fees	2077593	202606
Rother District Council	21/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	59.69	Environment Agency	Hired and contracted services - LDF Consultancy	2077595	202606
Rother District Council	21/08/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	10.00	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077693	202606
Rother District Council	21/08/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	10.00	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077693	202606
Rother District Council	21/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	B2201	Electricity	1,034.60	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2078095	202606
Rother District Council	21/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2201	Electricity	24.08	Npower Commercial Gas Ltd (for consolidated electricity bills)	Electricity - Electricity Charges	2078095	202606
Rother District Council	21/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	21.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2078128	202606
Rother District Council	21/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20364	Coastal Team (Salaries Only)	D2513	Hired and Contracted services	30.00	East Sussex County Council	Hired and contracted services - Service fee paid	2078176	202606
Rother District Council	23/08/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	D2509	Consultants and Other Services	4,250.00	Goodhart Property Consultants Ltd	Consultants and other services - Consultants Fees	2077596	202606
Rother District Council	23/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	134.54	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2077597	202606
Rother District Council	23/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	1,925.70	Carrington West Ltd	Agency Staff	2077598	202606
Rother District Council	24/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20102	Rother Museum Services	D2513	Hired and Contracted services	384.00	Fuzion 4 Limited - BeSure	Hired and contracted services - Maintenance Agreement-CCTV	2077529	202605
Rother District Council	24/08/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	10.05	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2077602	202605
Rother District Council	24/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	87.08	Toolstation Limited	Repairs to Premises - Purchase of Materials - Build Maint	2077695	202606
Rother District Council	24/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	230.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2077537	202606
Rother District Council	24/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	95.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2077538	202606
Rother District Council	24/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	2,470.90	Stanford and Green Ltd	VAT only Contra Entry	2077604	202606
Rother District Council	24/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-2,470.90	Stanford and Green Ltd	VAT only Contra Entry	2077604	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	24/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	9.56	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077708	202606
Rother District Council	24/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D1201	Equipment & Materials	10.82	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077710	202606
Rother District Council	24/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	A2203	Training	610.25	Freedom Training and Consultancy Ltd	Training	2077711	202606
Rother District Council	24/08/2026	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	501.51	BT British Telecommunications plc	Telephones - BT-Rental-General	2077735	202606
Rother District Council	24/08/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	1,850.94	NEC Software Solutions UK Ltd	Hired and contracted services - Single Person Discount Review	2078045	202606
Rother District Council	24/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	300.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2077536	202606
Rother District Council	24/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	17.48	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077709	202606
Rother District Council	24/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2312	Refreshments	933.51	Hydrate Water Systems	Refreshments - Watercooler / Hot Urn Service	2078054	202606
Rother District Council	24/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	52.10	J S Fire Protection Ltd	Equipment & Materials - Fire Equipment Maintenance	2077599	202606
Rother District Council	24/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	217.36	Southeast Marketing Ltd T/A GP PromoWear	Clothing and Uniforms - Mens Uniform-Shirt	2077601	202606
Rother District Council	24/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	36.85	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077603	202606
Rother District Council	24/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2611	Contract cleaning	70.00	#N/A	Contract cleaning - Office Cleaning	2077707	202606
Rother District Council	24/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,798.66	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2077964	202606
Rother District Council	25/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,522.99	Saxon Weald	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2077455	202605
Rother District Council	25/08/2026	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1004	Architects & Consultant Fees	1,245.00	Playle & Partners LLP	Capital - Architects & Consultant Fees	2077489	202605
Rother District Council	25/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	113.22	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2077606	202606
Rother District Council	25/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D2513	Hired and Contracted services	493.76	Flowbird Smart City UK Ltd	Hired and contracted services - Car Parks-Card payments transaction fee	2077712	202606
Rother District Council	25/08/2026	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	2077848	202606
Rother District Council	25/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	4,851.00	Elite Arborists	Repairs to Premises - Parks - Tree Works	2077850	202606
Rother District Council	25/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	520.00	Amstech Asbestos Removals Ltd	Hired and contracted services - Service fee paid	2077713	202606
Rother District Council	25/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	65.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2077539	202606
Rother District Council	25/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	92.20	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2077605	202606
Rother District Council	25/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	42.52	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077610	202606
Rother District Council	25/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	181.85	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2077616	202606
Rother District Council	25/08/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	A1110	Agency Staff	808.82	Sammons Recruitment Ltd	Agency Staff	2077704	202606
Rother District Council	25/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D1201	Equipment & Materials	11.07	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077716	202606
Rother District Council	25/08/2026	T33DRGOVCOM	Director of Governance & Community Services	20361	Director of Governance & Community Services	A1110	Agency Staff	517.50	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2077608	202606
Rother District Council	25/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	24.71	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077611	202606
Rother District Council	25/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	35.00	Titanium Security Solutions Ltd	Hired and contracted services - Service fee paid	2077612	202606
Rother District Council	25/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	750.00	Dyer and Hobbis Commercial Property	Hired and contracted services - Service fee paid	2077615	202606
Rother District Council	25/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	6.21	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077715	202606
Rother District Council	25/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	25.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077717	202606
Rother District Council	25/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	7.47	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077718	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	25/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	34.98	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2077719	202606
Rother District Council	25/08/2026	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	2077607	202606
Rother District Council	25/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	A2203	Training	241.00	RTPI The Royal Town Planning Institute South East	Training	2077609	202606
Rother District Council	25/08/2026	T3ZCAPITAL	Capital	70790	Capital - Micro Woods Grants (CLHF)	N1005	Other fees	10.82	Trade UK Account (Screwfix & B&Q)	Capital - Other Fees Capital exp Std VAT	2077714	202606
Rother District Council	25/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,695.55	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2077961	202606
Rother District Council	25/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,347.72	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2078006	202606
Rother District Council	26/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20205	Housing Loans Account	D2514	Accommodation Costs	1,955.76	Key in Charge TA Haus Estate Agents	Accommodation Costs - Homelessness services Deposit for Landlords	2077454	202605
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2077510	202605
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2077510	202605
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2077510	202605
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2077510	202605
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2077510	202605
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2077510	202605
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2077510	202605
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2077510	202605
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2077510	202605
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2077510	202605
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2077510	202605
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2077510	202605
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2077510	202605
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2077510	202605
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2077510	202605
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20315	Payments to Ukrainian Hosts	D2923	Grants made	350.00	REDACTED PERSONAL DATA	Grants made	2077510	202605
Rother District Council	26/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,695.00	Key in Charge TA Haus Estate Agents	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2077454	202605
Rother District Council	26/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D1201	Equipment & Materials	1,460.00	Flowbird Smart City UK Ltd	Equipment & Materials - Car Parks Tickets	2077631	202606
Rother District Council	26/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D1201	Equipment & Materials	65.00	Flowbird Smart City UK Ltd	Equipment & Materials - Carriage/Handling Charge	2077631	202606
Rother District Council	26/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	19.17	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2077623	202606
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2509	Consultants and Other Services	25.67	Restore Digital Limited t/a Restore Information Management	Consultants and other services - Consultants Fees	2077530	202606
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	D2509	Consultants and Other Services	25.67	Restore Digital Limited t/a Restore Information Management	Consultants and other services - Consultants Fees	2077530	202606
Rother District Council	26/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2509	Consultants and Other Services	4.47	Restore Digital Limited t/a Restore Information Management	Consultants and other services - Consultants Fees	2077530	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	26/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	316.47	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2077532	202606
Rother District Council	26/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	REDACTED PERSONAL DATA	Accommodation Costs	2077621	202606
Rother District Council	26/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	3,045.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2077624	202606
Rother District Council	26/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	166.40	Booker and Best Ltd	Hired and contracted services - Service fee paid	2077626	202606
Rother District Council	26/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	112.60	Booker and Best Ltd	Hired and contracted services - Service fee paid	2077628	202606
Rother District Council	26/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2633	Computer Equipment	965.00	Apple Retail UK Ltd - Collection	Computer Equipment - New - Computer Hardware	2077630	202606
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	801.67	Venn Group Ltd	Agency Staff	2078069	202606
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	920.68	Venn Group Ltd	Agency Staff	2078069	202606
Rother District Council	26/08/2026	T32FINSERV	Financial Services	20222	Accountancy	D2509	Consultants and Other Services	175.00	Clyde & Co	Consultants and other services - Business Consultants	2078478	202606
Rother District Council	26/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	-20.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077546	202606
Rother District Council	26/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	18.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077547	202606
Rother District Council	26/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	112.50	Booker and Best Ltd	Hired and contracted services - Service fee paid	2077627	202606
Rother District Council	26/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B1100	Repairs to Premises	138.95	Booker and Best Ltd	Repairs to Premises - Repairs - Electrical Works	2077629	202606
Rother District Council	26/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	-97.45	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077545	202606
Rother District Council	26/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	12.24	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2077617	202606
Rother District Council	26/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	5.82	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077618	202606
Rother District Council	26/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	7.07	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077619	202606
Rother District Council	26/08/2026	T3ZCAPITAL	Capital	70820	Capital – Bexhill Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	880.00	Building Services Group Ltd	Capital - Architects & Consultant Fees	2077620	202606
Rother District Council	26/08/2026	T3ZCAPITAL	Capital	70821	Capital - Ravenside Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	880.00	Building Services Group Ltd	Capital - Architects & Consultant Fees	2077622	202606
Rother District Council	26/08/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	1,115.45	Booker and Best Ltd	Capital - Other Fees Capital exp Std VAT	2077625	202606
Rother District Council	26/08/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	B2422	Sewerage	300.05	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2077632	202606
Rother District Council	26/08/2026	T33WASTE	Waste	20133	Refuse Collection	B2422	Sewerage	300.05	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2077632	202606
Rother District Council	26/08/2026	T3ZCAPITAL	Capital	70827	Capital - Solar Upgrades to Rye Harbour Village Hall – CIL	N1005	Other fees	16,591.30	Rye Harbour Village Hall	Capital - Other Fees Capital exp Std VAT	2077635	202606
Rother District Council	26/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2509	Consultants and Other Services	284.60	Curley Consultants	Consultants and other services - Consultants Fees	2077636	202606
Rother District Council	26/08/2026	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	393.00	Bevan Brittan LLP	Capital - Architects & Consultant Fees	2077720	202606
Rother District Council	26/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	13,000.00	The Build Works	Capital Grants - Capital Advances Disabled Facilities Grant	2078190	202606
Rother District Council	27/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	38.80	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077640	202606
Rother District Council	27/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B1100	Repairs to Premises	50.87	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077781	202606
Rother District Council	27/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20115	Rye Area Parks & Gardens	B2421	Water	873.12	Scottish Water Business Stream Limited	Water - Water Charges	2077803	202606
Rother District Council	27/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	67.62	Littlewood Fencing Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077840	202606
Rother District Council	27/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	315.00	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2077799	202606
Rother District Council	27/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2421	Water	815.30	Scottish Water Business Stream Limited	Water - Water Charges	2077800	202606
Rother District Council	27/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	826.76	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2077800	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	27/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2421	Water	251.85	Scottish Water Business Stream Limited	Water - Water Charges	2077801	202606
Rother District Council	27/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	258.60	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2077801	202606
Rother District Council	27/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2421	Water	418.44	Scottish Water Business Stream Limited	Water - Water Charges	2077802	202606
Rother District Council	27/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	415.56	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2077802	202606
Rother District Council	27/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	337.61	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2077878	202606
Rother District Council	27/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	224.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2077878	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2077541	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	120.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2077542	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	90.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2077543	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	90.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2077544	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	25.65	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077637	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	995.00	PADA Hanlon Ltd	Accommodation Costs	2077663	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,722.00	Roost People Ltd	Accommodation Costs	2077664	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,892.00	Roost People Ltd	Accommodation Costs	2077665	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,155.00	Roost People Ltd	Accommodation Costs	2077666	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,184.00	Roost People Ltd	Accommodation Costs	2077667	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,703.00	Roost People Ltd	Accommodation Costs	2077668	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,750.00	Roost People Ltd	Accommodation Costs	2077669	202606
Rother District Council	27/08/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	D2632	Additional Computer Equipment	357.50	Apple Retail UK Ltd - Collection	Additional Computer Equipment - New PC/Computer	2077721	202606
Rother District Council	27/08/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	5.28	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2077854	202606
Rother District Council	27/08/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	844.41	DSI Billing Services Ltd	Postages - DSI Billing	2077857	202606
Rother District Council	27/08/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	28.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2078130	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	75.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2077540	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	268.49	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077639	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	653.06	Howden Joinery Ltd	Hired and contracted services - Afghan Resettlement Programme-Furniture	2077641	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	2.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077778	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	2.91	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077779	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	4.07	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077780	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2633	Computer Equipment	1,447.50	Apple Retail UK Ltd - Collection	Computer Equipment - New - Computer Hardware	2077852	202606
Rother District Council	27/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	140.00	Ferret Information Systems Ltd	Training	2077858	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2422	Sewerage	227.37	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2077878	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	224.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2077878	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2422	Sewerage	337.61	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2077878	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	224.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2077878	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B2422	Sewerage	337.61	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2077878	202606
Rother District Council	27/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	224.25	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2077878	202606
Rother District Council	27/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	28.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2078130	202606
Rother District Council	27/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	45.00	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2077638	202606
Rother District Council	27/08/2026	T3ZCAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishment	N1004	Architects & Consultant Fees	2,750.00	Betteridge & Milsom Ltd	Capital - Architects & Consultant Fees	2077730	202606
Rother District Council	27/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	32.09	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077777	202606
Rother District Council	27/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2077845	202606
Rother District Council	27/08/2026	T3ZCAPITAL	Capital	70754	Capital - King Offa Residential Development Scheme	N1004	Architects & Consultant Fees	3,500.00	Wilks Head and Eve LLP	Capital - Architects & Consultant Fees	2077855	202606
Rother District Council	27/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,338.59	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2078029	202606
Rother District Council	27/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2513	Hired and Contracted services	14.00	H M Land Registry	Hired and contracted services - Land Registry-Planning	2078130	202606
Rother District Council	27/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,720.40	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2078182	202606
Rother District Council	28/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	26.40	SoloProtect Limited	Equipment & materials - Miscellaneous	2077770	202606
Rother District Council	28/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D1201	Equipment & Materials	26.40	SoloProtect Limited	Equipment & materials - Miscellaneous	2077773	202606
Rother District Council	28/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	D1201	Equipment & Materials	26.40	SoloProtect Limited	Equipment & materials - Miscellaneous	2077774	202606
Rother District Council	28/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	72.00	Fuzion 4 Limited - BeSure	Hired and contracted services - CCTV System Maintenance	2077897	202606
Rother District Council	28/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2421	Water	64.16	Scottish Water Business Stream Limited	Water - Water Charges	2077804	202606
Rother District Council	28/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	75.33	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2077804	202606
Rother District Council	28/08/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	3,275.00	Penna PLC	Agency Staff	2077863	202606
Rother District Council	28/08/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	3,275.00	Penna PLC	Agency Staff	2077864	202606
Rother District Council	28/08/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	3,275.00	Penna PLC	Agency Staff	2077865	202606
Rother District Council	28/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20136	Regeneration	D2513	Hired and Contracted services	2,040.00	G and T Associates LLP	Hired and contracted services - Service fee paid	2077883	202606
Rother District Council	28/08/2026	T32CAPDEV	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	2077894	202606
Rother District Council	28/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	358.71	Booker and Best Ltd	Hired and contracted services - Service fee paid	2077744	202606
Rother District Council	28/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	85.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2077745	202606
Rother District Council	28/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	D1201	Equipment & Materials	47.75	SoloProtect Limited	Equipment & materials - Miscellaneous	2077771	202606
Rother District Council	28/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	196.80	SoloProtect Limited	Hired and contracted services - Service fee paid	2077772	202606
Rother District Council	28/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	680.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2077813	202606
Rother District Council	28/08/2026	T32FINSERV	Financial Services	20222	Accountancy	A1110	Agency Staff	2,100.00	Paystream My Max Ltd	Agency Staff	2077895	202606
Rother District Council	28/08/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	1,711.32	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2077898	202606
Rother District Council	28/08/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2513	Hired and Contracted services	26.00	Dell Corporation Ltd	Hired and contracted services - Delivery and/or Packaging of Equipm	2077898	202606
Rother District Council	28/08/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	46.02	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2077898	202606
Rother District Council	28/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	A2203	Training	299.00	Westminster Urban Projects Ltd t/a Westminster Legal Policy Forum	Training	2077982	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	28/08/2026	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	2077655	202606
Rother District Council	28/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	425.00	MONEYWISE INVESTMENTS PLC	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2077696	202606
Rother District Council	28/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,000.00	Countrywide Residential Lettings Limited t/a Freeman Foreman	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2077698	202606
Rother District Council	28/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	47.15	SoloProtect Limited	Hired and contracted services - Service fee paid	2077772	202606
Rother District Council	28/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	D2513	Hired and Contracted services	19.68	SoloProtect Limited	Hired and contracted services - Service fee paid	2077772	202606
Rother District Council	28/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20144	Property Management	D2513	Hired and Contracted services	9.55	SoloProtect Limited	Hired and contracted services - Service fee paid	2077775	202606
Rother District Council	28/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	9.42	SoloProtect Limited	Hired and contracted services - Service fee paid	2077776	202606
Rother District Council	28/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	24.56	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077782	202606
Rother District Council	28/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	42.60	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2077821	202606
Rother District Council	28/08/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	7.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2078129	202606
Rother District Council	28/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	11.64	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077783	202606
Rother District Council	28/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B1100	Repairs to Premises	6.46	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077820	202606
Rother District Council	28/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	715.68	Iconic Media Group Limited (Localeyes)	Statutory Advertising - Planadv - Rye+Battle Observer	2077841	202606
Rother District Council	28/08/2026	T3ZCAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishment	N1004	Architects & Consultant Fees	390.00	Amstech Inspections & Testing Ltd	Capital - Architects & Consultant Fees	2077872	202606
Rother District Council	28/08/2026	T3ZCAPITAL	Capital	70725	Capital - Blackfriars	N1005	Other fees	1,033.50	Bevan Brittan LLP	Capital - Other Fees Capital exp Std VAT	2077899	202606
Rother District Council	28/08/2026	T3ZCAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishment	N1004	Architects & Consultant Fees	190.00	Wakefield Security Systems Ltd	Capital - Architects & Consultant Fees	2077900	202606
Rother District Council	28/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	650.00	BC DIAMOND DRILLING & SAWING LTD	Capital Construction/Conversion -Contract Payments - General	2078010	202606
Rother District Council	28/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	7,500.14	Alfa Electric Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2078473	202606
Rother District Council	29/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	140.00	Meridian Toilet Hire	Hired and contracted services - Service fee paid	2077851	202606
Rother District Council	29/08/2026	T33DEMSERV	Democratic Services	20162	Electoral Registration	D2415	Printing by external suppliers	904.45	Civica Election Services Ltd	Printing by external suppliers - Printing (Not from RDC Print Room)	2077902	202606
Rother District Council	29/08/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1005	Other fees	120.00	Meridian Toilet Hire	Capital - Other Fees Capital exp Std VAT	2077849	202606
Rother District Council	30/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2421	Water	1,511.85	Scottish Water Business Stream Limited	Water - Water Charges	2077808	202606
Rother District Council	30/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	1,519.50	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2077808	202606
Rother District Council	30/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	473.60	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2077809	202606
Rother District Council	30/08/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	11,285.82	Adept Sussex Limited	Capital Grants - Capital Advances Disabled Facilities Grant	2078020	202606
Rother District Council	31/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20118	Tourism	D2513	Hired and Contracted services	504.00	STUDIO PLAYNE LIMITED	Hired and contracted services - Service fee paid	2077699	202606
Rother District Council	31/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2421	Water	901.58	Scottish Water Business Stream Limited	Water - Water Charges	2077811	202606
Rother District Council	31/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	893.02	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2077811	202606
Rother District Council	31/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	125.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2077873	202606
Rother District Council	31/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	125.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2077873	202606
Rother District Council	31/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	125.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2077873	202606
Rother District Council	31/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2513	Hired and Contracted services	325.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2077886	202606
Rother District Council	31/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	123.25	Water 2 Business Limited	Sewerage - Sewerage Charges	2077906	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	31/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,443.16	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077908	202606
Rother District Council	31/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	130.70	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077908	202606
Rother District Council	31/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	697.14	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077908	202606
Rother District Council	31/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,497.62	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077908	202606
Rother District Council	31/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,715.45	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077908	202606
Rother District Council	31/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	39.21	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077908	202606
Rother District Council	31/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	24.51	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077908	202606
Rother District Council	31/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,114.19	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077908	202606
Rother District Council	31/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	1,305.43	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077908	202606
Rother District Council	31/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	2,746.39	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077908	202606
Rother District Council	31/08/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2611	Contract cleaning	181.83	Wetton Cleaning Services Limited	Contract cleaning - Public Conveniences Cleaning Servic	2077908	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,862.60	SDR Living Ltd	Accommodation Costs	2077673	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,938.40	SDR Living Ltd	Accommodation Costs	2077673	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,565.00	Investco Properties Ltd	Accommodation Costs	2077690	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,700.00	Investco Properties Ltd	Accommodation Costs	2077691	202606
Rother District Council	31/08/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	A1110	Agency Staff	808.82	Sammons Recruitment Ltd	Agency Staff	2077705	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,782.50	Robinson Girls Ltd	Accommodation Costs	2077759	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,460.00	Robinson Girls Ltd	Accommodation Costs	2077760	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,642.50	Robinson Girls Ltd	Accommodation Costs	2077761	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,464.00	Lillybank Homes Ltd	Accommodation Costs	2077762	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,340.00	Lillybank Homes Ltd	Accommodation Costs	2077764	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,820.00	Lillybank Homes Ltd	Accommodation Costs	2077765	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,012.00	Lillybank Homes Ltd	Accommodation Costs	2077766	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,875.00	Lillybank Homes Ltd	Accommodation Costs	2077767	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,489.00	Lillybank Homes Ltd	Accommodation Costs	2077768	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,712.00	Lillybank Homes Ltd	Accommodation Costs	2077769	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	45.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2077815	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2077816	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,860.00	Ince Management ltd	Accommodation Costs	2077837	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,860.00	Ince Management ltd	Accommodation Costs	2077838	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,170.00	Ince Management ltd	Accommodation Costs	2077839	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	6,796.20	Castle Accommodation Ltd	Accommodation Costs	2077853	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,712.80	Castle Accommodation Ltd	Accommodation Costs	2077853	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,108.00	Castle Accommodation Ltd	Accommodation Costs	2077856	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	527.00	Castle Accommodation Ltd	Accommodation Costs	2077856	202606
Rother District Council	31/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	1,432.58	Stanford and Green Ltd	VAT only Contra Entry	2077901	202606
Rother District Council	31/08/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-1,432.58	Stanford and Green Ltd	VAT only Contra Entry	2077901	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,675.00	Dale Saunders Investments Limited	Accommodation Costs	2078021	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,925.00	Moore and Saunders Ltd	Accommodation Costs	2078047	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,232.00	Lillybank Homes Ltd	Accommodation Costs	2078049	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	44.94	Migrant Help Trading Ltd t/a Clear Voice	Hired and contracted services - Syrian-Translation Services	2078215	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	280.00	Investco Properties Ltd	Accommodation Costs	2077691	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	35.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2077814	202606
Rother District Council	31/08/2026	T33DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	291.92	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2077870	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	125.00	Amstech Inspections & Testing Ltd	Repairs to Premises - Specified Repairs and Works listed	2077873	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	86.42	247 Transport Solutions Ltd	Hired and Contracted services	2077907	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	525.00	R French and Son Ltd	Hired and contracted services - Hire of Skip	2077911	202606
Rother District Council	31/08/2026	T32HOSTASMN	Housing & Strategic Asset Management	20266	Property Investment Strategy	D2513	Hired and Contracted services	500.00	Grade Planning Ltd	Hired and contracted services - Service fee paid	2078216	202606
Rother District Council	31/08/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	68.40	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077859	202606
Rother District Council	31/08/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	68.40	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077859	202606
Rother District Council	31/08/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	90.21	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077860	202606
Rother District Council	31/08/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	90.21	Biffa Waste Services Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2077860	202606
Rother District Council	31/08/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	624.00	Sharpe Pritchard LLP	Capital - Architects & Consultant Fees	2077903	202606
Rother District Council	31/08/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	1,550.00	Equals Consulting Limited	Capital - Architects & Consultant Fees	2077904	202606
Rother District Council	31/08/2026	T3ZCAPITAL	Capital	70705	Capital - Fairlight Coastal Protection Scheme (Preservational Trust)	N1004	Architects & Consultant Fees	798.00	Just Welfare Limited	Capital - Architects & Consultant Fees	2077909	202606
Rother District Council	31/08/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	1,771.42	SRL TRAFFIC SYSTEMS LTD	Hired and contracted services - Sign Writing	2077910	202606
Rother District Council	31/08/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	3,121.50	Sharpe Pritchard LLP	Capital - Architects & Consultant Fees	2078000	202606
Rother District Council	31/08/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	11,273.10	Haworth Tompkins Ltd	Capital - Architects & Consultant Fees	2078213	202606
Rother District Council	31/08/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	16,294.00	Haworth Tompkins Ltd	Capital - Architects & Consultant Fees	2078214	202606
Rother District Council	31/08/2026	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	1,250.00	R H Partnership Architects Ltd	Capital - Architects & Consultant Fees	2078338	202606
Rother District Council	01/09/2026	T32FINSERV	Financial Services	20229	Internal Drainage Boards	F1202	Drainage board levies	83,104.00	Romney Marshes Area Internal Drainage Board	Drainage board levies - Romney Marsh Area Internal Drainage	2077488	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	10,000.00	Ashburnham and Penhurst Parish Council	Parish precepts	2077456	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	261,784.00	Battle Town Council	Parish precepts	2077457	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	18,000.00	Beckley Parish Council	Parish precepts	2077458	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	805,294.00	Bexhill Town Council	Parish precepts	2077459	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	8,189.00	Bodiam Parish Council	Parish precepts	2077460	202605

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	28,387.50	Brede Parish Council	Parish precepts	2077461	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	5,188.00	Brightling Parish Council	Parish precepts	2077462	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	60,560.50	Burwash Parish Council	Parish precepts	2077463	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	31,749.00	Camber Parish Council	Parish precepts	2077464	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	24,200.00	Catsfield Parish Council	Parish precepts	2077465	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	18,656.74	Crowhurst Parish Council	Parish precepts	2077466	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	6,000.00	Dallington Parish Council	Parish precepts	2077467	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	47,250.00	Etchingham Parish Council	Parish precepts	2077468	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	43,638.00	Ewhurst Parish Council	Parish precepts	2077469	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	37,091.50	Fairlight Parish Council	Parish precepts	2077470	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	5,370.00	Guestling Parish Council	Parish precepts	2077471	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	35,000.00	Hurst Green Parish Council	Parish precepts	2077472	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	76,905.00	Icklesham Parish Council	Parish precepts	2077473	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	9,000.00	Iden Parish Council	Parish precepts	2077474	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	7,500.00	Mountfield Parish Council	Parish precepts	2077475	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	69,412.00	Northiam Parish Council 1	Parish precepts	2077476	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	18,500.00	Peasmarsh Parish Council	Parish precepts	2077477	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	27,500.00	Pett Parish Council	Parish precepts	2077478	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	2,500.00	Playden Parish Council	Parish precepts	2077479	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	1,300.00	Rye Foreign Parish Council	Parish precepts	2077480	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	185,174.00	Rye Town Council	Parish precepts	2077481	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	82,137.00	Salehurst and Robertsbridge Parish Council	Parish precepts	2077482	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	36,500.00	Sedlescombe Parish Council	Parish precepts	2077483	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	84,655.00	Ticehurst Parish Council	Parish precepts	2077484	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	3,500.00	Udimore Parish Council	Parish precepts	2077485	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	89,077.50	Westfield Parish Council	Parish precepts	2077486	202605
Rother District Council	01/09/2026	T341PRECEPTS	Precepts	42203	Parish Precepts	F1201	Parish precepts	5,050.00	Whatlington Parish Council	Parish precepts	2077487	202605
Rother District Council	01/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B1100	Repairs to Premises	29.22	Alsford Timber Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077913	202606
Rother District Council	01/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20116	Rural Open Spaces & Amenities	B1100	Repairs to Premises	900.00	Compact Cutting Ltd	Repairs to Premises - Parks- Landscaping Works	2077891	202606
Rother District Council	01/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20343	Rother Community Lottery	D2523	Licences	16.92	The Gambling Commission - Statutory Levy Acc	Licenses - Lottery gambling licence	2078065	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Vince Holdings Limited	Accommodation Costs	2077644	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Vince Holdings Limited	Accommodation Costs	2077645	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,544.00	Securenest Management Ltd	Accommodation Costs	2077646	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	416.00	Securenest Management Ltd	Accommodation Costs	2077646	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,542.00	Paramount Independent Property Services LLP	Accommodation Costs	2077647	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,635.00	Paramount Independent Property Services LLP	Accommodation Costs	2077648	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,635.00	Paramount Independent Property Services LLP	Accommodation Costs	2077649	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	7,874.00	Paramount Independent Property Services LLP	Accommodation Costs	2077650	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,318.00	Paramount Independent Property Services LLP	Accommodation Costs	2077651	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	8,046.00	Paramount Independent Property Services LLP	Accommodation Costs	2077652	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	5,518.00	Paramount Independent Property Services LLP	Accommodation Costs	2077653	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,402.00	Paramount Independent Property Services LLP	Accommodation Costs	2077654	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,680.00	MCDKL Investments Limited	Accommodation Costs	2077672	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	63.31	British Gas Business (600 Accounts only)	Gas - Gas Charges	2077869	202606
Rother District Council	01/09/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2621	Telephones	106.86	CloudConnX Ltd	Telephones - Leased Line Rental	2077885	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,894.26	Vebra Solutions Ltd t/a Alto Software	Hired and contracted services - Service fee paid	2077914	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20204	Housing Administration Account	D2513	Hired and Contracted services	93.90	Corserv Solutions Limited t/a Corserv Care Ltd	Hired and contracted services - RDC Homelessness Out Of Hours Call Answering Service	2077917	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	252.61	REDACTED PERSONAL DATA	Hired and contracted services - Syrian Resettlement Programme-Rent	2078060	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,441.50	MCDKL Investments Limited	Accommodation Costs	2078063	202606
Rother District Council	01/09/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	23.00	Merchant Rentals Ltd	Hired and Contracted services	2078134	202606
Rother District Council	01/09/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	3.04	Chandlers Ltd	VAT only Contra Entry	2078217	202606
Rother District Council	01/09/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-3.04	Chandlers Ltd	VAT only Contra Entry	2078217	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	16.80	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077785	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	28.13	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077786	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	16.63	Sussex Plumbing Supplies Ltd	Clothing and Uniforms - Mens Protective-Other	2077822	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	C1101	Vehicle Repairs & Servicing	10.76	Sussex Plumbing Supplies Ltd	Vehicle Repairs & Servicing	2077823	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	B2201	Electricity	70.38	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2077868	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	490.06	CloudConnX Ltd	Hired and contracted services - Service fee paid	2077884	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,350.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2077887	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20317	Rother Leasing Scheme	D2514	Accommodation Costs	1,300.00	Logijessax Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2077888	202606
Rother District Council	01/09/2026	T33DRGOVCOM	Director of Governance & Community Services	20361	Director of Governance & Community Services	A1110	Agency Staff	517.50	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Agency Staff	2077893	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20146	West Trading Estate	B2201	Electricity	61.77	British Gas Lite	Electricity - Electricity Charges	2077915	202606
Rother District Council	01/09/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	242.48	Corserv Solutions Limited t/a Corserv Care Ltd	Hired and contracted services - RDC ENV H Out Of Hours Call Answering Service	2077917	202606
Rother District Council	01/09/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	431.00	M D G Seton Veterinary Surgeon	Hired and contracted services - EnvH-Veterinary Services for Licens	2077930	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20266	Property Investment Strategy	B2311	Rents and service charges	1,050.00	Beeching Park (Bexhill-on-Sea) Ltd	Rents and service charges - 18 Beeching Park Industrial estate 7718	2078061	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	100.00	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Rent	2078062	202606
Rother District Council	01/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20266	Property Investment Strategy	B2311	Rents and service charges	1,063.00	Beeching Park (Bexhill-on-Sea) Ltd	Rents and service charges - 16 Beeching Park Industrial estate 7716	2078068	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	01/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	9.16	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077784	202606
Rother District Council	01/09/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	7,446.41	Portakabin Ltd	Capital - Architects & Consultant Fees	2077912	202606
Rother District Council	01/09/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	6,860.00	Gardiner & Theobald LLP	Capital - Architects & Consultant Fees	2077919	202606
Rother District Council	01/09/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,000.00	TA Precision Kitchens & Bathrooms	Capital Grants - Capital Advances Disabled Facilities Grant	2077966	202606
Rother District Council	01/09/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	131,458.70	Associated Steel Window Services Ltd	Capital - Architects & Consultant Fees	2078059	202606
Rother District Council	01/09/2026	T3ZCAPITAL	Capital	70777	Capital - LUF De La Warr Pavilion Project	N1004	Architects & Consultant Fees	1,800.00	BAI Construction Services Ltd	Architects & Consultants Fees - Project support consultancy	2078067	202606
Rother District Council	02/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	120.00	Thompson Advertising	Equipment & Materials - Parks - Purchase of Signs	2077861	202606
Rother District Council	02/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	65.00	Thompson Advertising	Equipment & Materials - Parks - Purchase of Signs	2077862	202606
Rother District Council	02/09/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	3,111.25	Penna PLC	Agency Staff	2077866	202606
Rother District Council	02/09/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	3,327.50	Park Avenue Recruitment Ltd	Agency Staff	2077918	202606
Rother District Council	02/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	2,250.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2077925	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	180.00	1066 Removal Services	Removals and Storage	2077670	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	170.00	1066 Removal Services	Removals and Storage	2077671	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	3,012.00	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2077746	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	105.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2077747	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	78.75	Booker and Best Ltd	Hired and contracted services - Service fee paid	2077748	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	70.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2077749	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	155.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2077750	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	80.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2077751	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	3,887.50	Booker and Best Ltd	Hired and contracted services - Service fee paid	2077752	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	34.55	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077877	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	150.00	Dust Devils	Hired and contracted services - Service fee paid	2077880	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.00	Dust Devils	Hired and contracted services - Service fee paid	2077881	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2421	Water	7.08	Verastar Ltd T/A Clear Business	Water - Water Charges	2077928	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2422	Sewerage	10.79	Verastar Ltd T/A Clear Business	Sewerage - Sewerage Charges	2077928	202606
Rother District Council	02/09/2026	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	2077960	202606
Rother District Council	02/09/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	1,722.35	Venn Group Ltd	Agency Staff	2078066	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,300.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2078219	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	67.50	Booker and Best Ltd	Hired and contracted services - Service fee paid	2077753	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B1100	Repairs to Premises	2.47	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077792	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	37.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077795	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B1100	Repairs to Premises	113.57	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077826	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B1100	Repairs to Premises	6.85	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077828	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	02/09/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	A1110	Agency Staff	540.00	G2 Recruitment Solutions	Agency Staff	2077892	202606
Rother District Council	02/09/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	20.00	Specialist Cheesemakers Association	Training	2078070	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	300.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2078219	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2078219	202606
Rother District Council	02/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	50.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2078219	202606
Rother District Council	02/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	9.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077787	202606
Rother District Council	02/09/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	50.63	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077788	202606
Rother District Council	02/09/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	17.07	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077789	202606
Rother District Council	02/09/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	29.98	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077790	202606
Rother District Council	02/09/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	9.57	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077791	202606
Rother District Council	02/09/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	33.32	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077793	202606
Rother District Council	02/09/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	18.65	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077794	202606
Rother District Council	02/09/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	48.83	Independent Roofing Supplies Ltd	Capital Construction/Conversion -Contract Payments - General	2077825	202606
Rother District Council	02/09/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	5.35	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2077827	202606
Rother District Council	02/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20255	Local Development Framework	D2513	Hired and Contracted services	4,766.67	RRR Consultancy	Hired and contracted services - LDF Consultancy	2077926	202606
Rother District Council	02/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B1100	Repairs to Premises	282.98	Stark Building Materials UK Ltd t/a Jewson	Repairs to Premises - Purchase of Materials - Build Maint	2077934	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20205	Housing Loans Account	D2514	Accommodation Costs	1,300.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2077682	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20205	Housing Loans Account	D2514	Accommodation Costs	1,300.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2077682	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	735.00	PADA Hanlon Ltd	Accommodation Costs	2077737	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,722.00	Roost People Ltd	Accommodation Costs	2077738	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,886.00	Roost People Ltd	Accommodation Costs	2077739	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,155.00	Roost People Ltd	Accommodation Costs	2077740	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,703.00	Roost People Ltd	Accommodation Costs	2077741	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,750.00	Roost People Ltd	Accommodation Costs	2077742	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,184.00	Roost People Ltd	Accommodation Costs	2077743	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	2,022.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2077754	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	1,901.00	Booker and Best Ltd	Repairs to Premises- Mould Treatment Works	2077755	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Vault Building Management Ltd	Accommodation Costs	2077833	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	240.00	Complete Solar & Renewables Ltd	Hired and contracted services - Service fee paid	2077920	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	40.00	Emmaus Hastings and Rother	Hired and contracted services - Service fee paid	2077931	202606
Rother District Council	03/09/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	28.00	H M Land Registry	Hired and contracted services - Council Tax-Land Registry Enquiries	2078126	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	4,000.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2077682	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	425.00	MONEYWISE INVESTMENTS PLC	Hired and contracted services - Afghan Misc	2077683	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	87.49	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077796	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	13.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077797	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2201	Electricity	2,140.39	British Gas Business (600 Accounts only)	Electricity - Electricity Charges	2077867	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B2612	Cleaning materials	258.50	Wightman and Parrish Ltd	Cleaning materials - Premises	2077889	202606
Rother District Council	03/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2612	Cleaning materials	307.22	Wightman and Parrish Ltd	Cleaning materials - Premises	2077890	202606
Rother District Council	03/09/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	20129	Community Safety - CCTV costs only	D2513	Hired and Contracted services	28.00	H M Land Registry	Hired and contracted services - Env H-Land Registry	2078126	202606
Rother District Council	03/09/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	66.65	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077798	202606
Rother District Council	03/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2077846	202606
Rother District Council	03/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,054.08	Carrington West Ltd	Agency Staff	2077847	202606
Rother District Council	03/09/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	44.70	C Brewer and Sons Ltd	Capital Construction/Conversion -Contract Payments - General	2077879	202606
Rother District Council	03/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2509	Consultants and Other Services	2,332.80	DGC (Historic Buildings) Consultants Ltd	Consultants and other services - Consultants Fees	2077921	202606
Rother District Council	03/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20125	Coast Protection	D2922	Subscriptions	700.00	South Tyneside Council	Subscriptions - LGA Coastal Issues Membership	2077924	202606
Rother District Council	04/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B1100	Repairs to Premises	2,000.00	Building For Wildlife	Repairs to Premises - Parks - Paths/Surface Repairs	2077702	202606
Rother District Council	04/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B1100	Repairs to Premises	6,750.00	Building For Wildlife	Repairs to Premises - Parks - Paths/Surface Repairs	2077702	202606
Rother District Council	04/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D2519	Statutory Advertising	318.08	Iconic Media Group Limited (Localeyes)	Statutory Advertising - Public Notices in Newspaper	2077842	202606
Rother District Council	04/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D1201	Equipment & Materials	48.50	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2077923	202606
Rother District Council	04/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	D2513	Hired and Contracted services	9.50	Hockerill Engraving	Hired and contracted services - Delivery and/or Packaging of Equipm	2077923	202606
Rother District Council	04/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	480.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Redecoration Works	2077929	202606
Rother District Council	04/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	320.00	REDACTED PERSONAL DATA	Repairs to Premises - Parks - Redecoration Works	2077929	202606
Rother District Council	04/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2421	Water	392.60	Scottish Water Business Stream Limited	Water - Water Charges	2078012	202606
Rother District Council	04/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2422	Sewerage	587.22	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2078012	202606
Rother District Council	04/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	22.26	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077874	202606
Rother District Council	04/09/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	D2509	Consultants and Other Services	4,250.00	Goodhart Property Consultants Ltd	Consultants and other services - Consultants Fees	2077933	202606
Rother District Council	04/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2421	Water	914.38	Scottish Water Business Stream Limited	Water - Water Charges	2078012	202606
Rother District Council	04/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	908.26	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2078012	202606
Rother District Council	04/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	625.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2077684	202606
Rother District Council	04/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	675.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2077684	202606
Rother District Council	04/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,189.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2077684	202606
Rother District Council	04/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1206	Furniture & Fittings	75.00	Booker and Best Ltd	Furniture & Fittings - for TA purchases	2077756	202606
Rother District Council	04/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	80.00	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2077757	202606
Rother District Council	04/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	25.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2077817	202606
Rother District Council	04/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	65.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2077818	202606
Rother District Council	04/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,820.00	Gemini Properties Sussex	Accommodation Costs	2077932	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	04/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	625.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2077684	202606
Rother District Council	04/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20329	Rough Sleeping Initiative	D2514	Accommodation Costs	675.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2077684	202606
Rother District Council	04/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	68.60	Sussex Plumbing Supplies Ltd	Equipment & Materials - Purchase of Tools	2077824	202606
Rother District Council	04/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B1100	Repairs to Premises	29.56	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077829	202606
Rother District Council	04/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	36.01	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077830	202606
Rother District Council	04/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B1100	Repairs to Premises	8.86	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077831	202606
Rother District Council	04/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	160.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2077922	202606
Rother District Council	04/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	520.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2077922	202606
Rother District Council	04/09/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1004	Architects & Consultant Fees	1,750.00	Cove Consulting Services Limited	Capital - Architects & Consultant Fees	2077758	202606
Rother District Council	04/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	516.88	Iconic Media Group Limited (Localeyes)	Statutory Advertising - Planadv - Rye+Battle Observer	2077843	202606
Rother District Council	04/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2623	Radios and licences	305.00	2CL Communications Limited	Radios and licences - Radio/Transmitter Licences	2077935	202606
Rother District Council	04/09/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,669.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2078191	202606
Rother District Council	04/09/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	6,585.00	Prestige Stairlifts Ltd	Capital Grants - Capital Advances Disabled Facilities Grant	2078471	202606
Rother District Council	05/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	500.00	Table Tennis Rother	Grants made - Intergenerational Grants Programme	2077706	202606
Rother District Council	05/09/2026	T32DIGCUSSER	Digital & Customer Services	20242	Communications-Phones	D2621	Telephones	4,331.10	Xoom Ltd - t/a Xoomtalk Ltd	Telephones - Telephone Call Costs+Line Rental	2078014	202606
Rother District Council	06/09/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	2,016.00	Park Avenue Recruitment Ltd	Agency Staff	2078074	202606
Rother District Council	06/09/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	1,210.00	Park Avenue Recruitment Ltd	Agency Staff	2078075	202606
Rother District Council	06/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	100.00	Direct Draincare Services Ltd	Hired and contracted services - Service fee paid	2078007	202606
Rother District Council	07/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B2201	Electricity	88.02	Ecotricity Ltd	Electricity - Electricity Charges	2077927	202606
Rother District Council	07/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	245.84	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077996	202606
Rother District Council	07/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	190.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2077819	202606
Rother District Council	07/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	50.00	Dust Devils	Hired and contracted services - Service fee paid	2077882	202606
Rother District Council	07/09/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	17.40	Stanford and Green Ltd	VAT only Contra Entry	2078032	202606
Rother District Council	07/09/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-17.40	Stanford and Green Ltd	VAT only Contra Entry	2078032	202606
Rother District Council	07/09/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	3,920.46	Stanford and Green Ltd	VAT only Contra Entry	2078033	202606
Rother District Council	07/09/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-3,920.46	Stanford and Green Ltd	VAT only Contra Entry	2078033	202606
Rother District Council	07/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	8.74	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078076	202606
Rother District Council	07/09/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	114.76	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2078078	202606
Rother District Council	07/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	328.00	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2078080	202606
Rother District Council	07/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,248.80	SDR Living Ltd	Accommodation Costs	2078081	202606
Rother District Council	07/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,579.20	SDR Living Ltd	Accommodation Costs	2078081	202606
Rother District Council	07/09/2026	T33DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	1,242.44	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2077871	202606
Rother District Council	07/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	12.47	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077940	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	07/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	3.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077941	202606
Rother District Council	07/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	8.31	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077943	202606
Rother District Council	07/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	320.04	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077995	202606
Rother District Council	07/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1,663.91	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077997	202606
Rother District Council	07/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B2202	Gas	218.24	Corona Energy Retail 4 Limited	Gas - Gas Charges	2078077	202606
Rother District Council	07/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	E2302	Third party payment private contractors	75.07	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2078221	202606
Rother District Council	07/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	75.97	J M Waste Management Limited / Strong as a Lion Ltd	Hired and contracted services - Service fee paid	2078222	202606
Rother District Council	07/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2311	Rents and service charges	530.00	The Crown Estate	Rents and service charges- foreshore fairlight camber rent to crown	2078223	202606
Rother District Council	07/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B2612	Cleaning materials	-46.52	Wightman and Parrish Ltd	Cleaning materials - Premises	2078224	202606
Rother District Council	07/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	E2302	Third party payment private contractors	157.96	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2078225	202606
Rother District Council	07/09/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	59.53	Howden Joinery Ltd	Capital Construction/Conversion -Contract Payments - General	2077875	202606
Rother District Council	07/09/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	175.08	Howden Joinery Ltd	Capital Construction/Conversion -Contract Payments - General	2077876	202606
Rother District Council	07/09/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	23.82	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077939	202606
Rother District Council	07/09/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	8.48	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077942	202606
Rother District Council	07/09/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,420.46	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2078188	202606
Rother District Council	07/09/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	92.73	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2078226	202606
Rother District Council	07/09/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	92.73	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2078226	202606
Rother District Council	07/09/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	201.50	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2078226	202606
Rother District Council	07/09/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	201.50	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2078226	202606
Rother District Council	07/09/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	11.57	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2078227	202606
Rother District Council	07/09/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	11.57	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2078227	202606
Rother District Council	07/09/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	57.28	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2078227	202606
Rother District Council	07/09/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	57.28	J M Waste Management Limited / Strong as a Lion Ltd	Third party payment private contractors - Commercial Waste Collection Contract	2078227	202606
Rother District Council	07/09/2026	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	113,000.00	Sussex Community Foundation	Capital Grants - Community Grants Scheme	2078476	202606
Rother District Council	08/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20102	Rother Museum Services	B1100	Repairs to Premises	25.43	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077971	202606
Rother District Council	08/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	500.00	Sussex Outreach Support CIC	Grants made - Intergenerational Grants Programme	2077994	202606
Rother District Council	08/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2415	Printing by external suppliers	121.00	Scantech Lithographic Ltd (Scantech Group)	Printing by external suppliers - Printing (Not from RDC Print Room)	2078071	202606
Rother District Council	08/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	300.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2078088	202606
Rother District Council	08/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	D1201	Equipment & Materials	55.00	Hockerill Engraving	Equipment & Materials - Parks Purchase of Seats/ Benches/Plaques	2078108	202606
Rother District Council	08/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	D2513	Hired and Contracted services	9.50	Hockerill Engraving	Hired and contracted services - Delivery and/or Packaging of Equipm	2078108	202606
Rother District Council	08/09/2026	T32FINSERV	Financial Services	20209	Corporate management	D2513	Hired and Contracted services	47.00	The Information Commissioner	Hired and Contracted services	2077836	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	8.16	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077998	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	34.12	British Gas Business - (A Accounts only)	Electricity - Electricity Charges	2078082	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,200.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2078083	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,135.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2078084	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,030.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2078086	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	89.98	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078089	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	15.00	EON Next	Electricity - Electricity Charges	2078091	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	275.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2078094	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2508	Removals and Storage	210.00	Chapmans of Hastings	Removals and Storage	2078096	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2078098	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Vince Holdings Limited	Accommodation Costs	2078101	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	69.80	Hannington Gilbert & Co Ltd	Hired and contracted services - Service fee paid	2078102	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	70.00	Hannington Gilbert & Co Ltd	Hired and contracted services - Service fee paid	2078103	202606
Rother District Council	08/09/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	879.56	DSI Billing Services Ltd	Postages - DSI Billing	2078104	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2078106	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	70.00	Hannington Gilbert & Co Ltd	Hired and contracted services - Service fee paid	2078110	202606
Rother District Council	08/09/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	7.23	Chandlers Ltd	VAT only Contra Entry	2078228	202606
Rother District Council	08/09/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-7.23	Chandlers Ltd	VAT only Contra Entry	2078228	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	320.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2077731	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,400.00	Foresters Lettings Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2077832	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	2,075.00	Foresters Lettings Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2077832	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,000.00	Tri-Group Management Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2077844	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,153.84	Tri-Group Management Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2077844	202606
Rother District Council	08/09/2026	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	2077956	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	30.95	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077999	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2421	Water	3.43	Castle Water Ltd	Water - Water Charges	2078001	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2421	Water	3.43	Castle Water Ltd	Water - Water Charges	2078001	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2421	Water	3.44	Castle Water Ltd	Water - Water Charges	2078001	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2421	Water	3.44	Castle Water Ltd	Water - Water Charges	2078001	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2421	Water	2.43	Castle Water Ltd	Water - Water Charges	2078002	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2421	Water	2.44	Castle Water Ltd	Water - Water Charges	2078002	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	11.74	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078050	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	11.74	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078051	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B1100	Repairs to Premises	76.99	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078052	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	7.64	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2078089	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	44.53	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2078090	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20152	Watch Oak Estate	B2201	Electricity	184.61	EDF Energy Customers Ltd	Electricity - Electricity Charges	2078092	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B1100	Repairs to Premises	70.00	Hannington Gilbert & Co Ltd	Repairs to Premises - Portable Appliance Testing (PAT)	2078105	202606
Rother District Council	08/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	109.20	Vandu Language Services Ltd	Hired and contracted services - Afghan-Translation Services	2078107	202606
Rother District Council	08/09/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	402,928.22	Wealden District Council	Third Party Payment other LAs - Waste core cost	2077700	202606
Rother District Council	08/09/2026	T33WASTE	Waste	20133	Refuse Collection	E1101	Third party payment other LAs	402,928.22	Wealden District Council	Third Party Payment other LAs - Waste core cost	2077700	202606
Rother District Council	08/09/2026	T33WASTE	Waste	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	134,309.41	Wealden District Council	Third Party Payment other LAs - Waste core cost	2077700	202606
Rother District Council	08/09/2026	T33NBHDSERV	Neighbourhood Services	20132	Street & Beach Cleansing	E1101	Third party payment other LAs	134,309.41	Wealden District Council	Third Party Payment other LAs - Waste core cost	2077700	202606
Rother District Council	08/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	B2421	Water	2.43	Castle Water Ltd	Water - Water Charges	2078002	202606
Rother District Council	08/09/2026	T3ZCAPITAL	Capital	70812	Capital - Skinners Sheds Wainwright Road	N1004	Architects & Consultant Fees	31,003.50	Best Demolition Ltd	Capital - Architects & Consultant Fees	2078008	202606
Rother District Council	08/09/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	111.82	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2078053	202606
Rother District Council	08/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20180	Emergency Planning	D2415	Printing by external suppliers	150.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	2078085	202606
Rother District Council	08/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2415	Printing by external suppliers	30.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	2078085	202606
Rother District Council	08/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20180	Emergency Planning	D2415	Printing by external suppliers	95.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	2078085	202606
Rother District Council	08/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2415	Printing by external suppliers	55.00	Eastbourne Borough Council	Printing by external suppliers - Printing (Not from RDC Print Room)	2078093	202606
Rother District Council	08/09/2026	T3ZCAPITAL	Capital	70821	Capital - Ravenside Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	1,650.00	Cove Consulting Services Limited	Capital - Architects & Consultant Fees	2078099	202606
Rother District Council	08/09/2026	T3ZCAPITAL	Capital	70820	Capital – Bexhill Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	1,650.00	Cove Consulting Services Limited	Capital - Architects & Consultant Fees	2078100	202606
Rother District Council	08/09/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	29,393.05	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2078109	202606
Rother District Council	08/09/2026	T33WASTE	Waste	20133	Refuse Collection	E1101	Third party payment other LAs	29,393.05	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2078109	202606
Rother District Council	09/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	9.48	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077989	202606
Rother District Council	09/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20124	Churchyards	B1100	Repairs to Premises	350.00	Building For Wildlife	Repairs to Premises - Parks - Boundaries Repairs and Maintenance	2078136	202606
Rother District Council	09/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20124	Churchyards	B1100	Repairs to Premises	100.00	Building For Wildlife	Repairs to Premises - Parks - Boundaries Repairs and Maintenance	2078136	202606
Rother District Council	09/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B2422	Sewerage	237.47	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2078340	202606
Rother District Council	09/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	215.83	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2078340	202606
Rother District Council	09/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20138	Residual Highway Services	D1201	Equipment & Materials	184.60	Midland Signs (Leicester) Ltd T/A G+G Signs	Equipment & Materials - Purchase of Street Name Plates/Numb	2078146	202606
Rother District Council	09/09/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	2,292.50	Penna PLC	Agency Staff	2078150	202606
Rother District Council	09/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20102	Rother Museum Services	B1100	Repairs to Premises	29.55	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078152	202606
Rother District Council	09/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20355	Plan for Neighbourhoods (PfN) - Revenue	E2302	Third party payment private contractors	1,200.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Third party payment private contractors - Payments to Contractor	2078230	202606
Rother District Council	09/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	343.47	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2078340	202606
Rother District Council	09/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	215.84	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2078340	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	9.15	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077945	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	34.64	Parker Building Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2077993	202606
Rother District Council	09/09/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	1,536.15	Venn Group Ltd	Agency Staff	2078064	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	615.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2078137	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	85.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2078138	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	286.20	Booker and Best Ltd	Hired and contracted services - Service fee paid	2078140	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	85.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2078142	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	957.28	Booker and Best Ltd	Repairs to Premises - Fire Alarm System Maintenance	2078143	202606
Rother District Council	09/09/2026	T32DIGCUSSER	Digital & Customer Services	20236	Customer Services and Development	A1110	Agency Staff	644.87	Sammons Recruitment Ltd	Agency Staff	2078149	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	32.56	Octopus Energy Limited	Electricity - Electricity Charges	2078229	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	28.32	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Coat	2077944	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	6.90	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2077979	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	45.81	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077984	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	102.45	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077986	202606
Rother District Council	09/09/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	144.50	Gradko International Ltd	Equipment & Materials - EnvH- Air Quality Maintenance Contract	2078030	202606
Rother District Council	09/09/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D1201	Equipment & Materials	6.40	Gradko International Ltd	Equipment & Materials - Carriage/Handling Charge	2078030	202606
Rother District Council	09/09/2026	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	2078031	202606
Rother District Council	09/09/2026	T33DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	320.00	Empress Coaches Ltd	Hired and contracted services - Coach Hire for Planning Site Visits	2078113	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	57.00	Phase Electrical Distributors Ltd	Equipment & Materials - Purchase of Tools	2078114	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	11.96	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078115	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20349	Park Residential	D2513	Hired and Contracted services	66.67	Booker and Best Ltd	Hired and contracted services - Service fee paid	2078139	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	85.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2078141	202606
Rother District Council	09/09/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	A1110	Agency Staff	1,080.00	G2 Recruitment Solutions	Agency Staff	2078157	202606
Rother District Council	09/09/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32144	EH Environmental Services Admin R + W Partnership	A2203	Training	950.00	Bond Solon Training Services / Wilmington Shared Services	Training	2078339	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2422	Sewerage	237.47	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2078340	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	215.83	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2078340	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2422	Sewerage	343.48	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2078340	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	215.83	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2078340	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B2422	Sewerage	343.47	CountyClean Environmental Services Ltd	Sewerage - Sewage/Cesspool Emptying	2078340	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	215.83	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2078340	202606
Rother District Council	09/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B1100	Repairs to Premises	453.31	CountyClean Environmental Services Ltd	Repairs to Premises - Cesspool Pumping station service/Call out	2078340	202606
Rother District Council	09/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	40.77	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2077987	202606
Rother District Council	09/09/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	22.47	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077988	202606
Rother District Council	09/09/2026	T3ZCAPITAL	Capital	70820	Capital – Bexhill Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	5,500.00	A & M Architectural Partnership LLP	Capital - Architects & Consultant Fees	2078022	202606
Rother District Council	09/09/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	28.88	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2078151	202606
Rother District Council	09/09/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	33.91	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2078153	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	09/09/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	27.34	Howden Joinery Ltd	Capital Construction/Conversion -Contract Payments - General	2078156	202606
Rother District Council	10/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2513	Hired and Contracted services	185.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2078148	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Vault Building Management Ltd	Accommodation Costs	2077937	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,213.36	Roost People Ltd	Accommodation Costs	2077946	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,241.00	Roost People Ltd	Accommodation Costs	2077947	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,155.00	Roost People Ltd	Accommodation Costs	2077948	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,184.00	Roost People Ltd	Accommodation Costs	2077949	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,703.00	Roost People Ltd	Accommodation Costs	2077950	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	735.00	PADA Hanlon Ltd	Accommodation Costs	2077992	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	31.22	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078027	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	10.51	Ovo Energy	Gas - Gas Charges	2078034	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	415.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2078144	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	130.00	Davey Gardening Ltd	Hired and contracted services - Service fee paid	2078154	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	1,370.70	DDS (International) Limited	Hired and contracted services - Service fee paid	2078231	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	499.80	DDS (International) Limited	Hired and contracted services - Service fee paid	2078234	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	250.00	Davey Gardening Ltd	Hired and contracted services - Service fee paid	2078235	202606
Rother District Council	10/09/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	17,179.00	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2078236	202606
Rother District Council	10/09/2026	T32DIGCUSSER	Digital & Customer Services	20239	Computer Services	D2632	Additional Computer Equipment	706.80	Dell Corporation Ltd	Additional Computer Equipment - New PC/Computer	2078236	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20208	Sanctuary Safe Accommodation	D2513	Hired and Contracted services	92.85	Safe Partnership Ltd	Hired and contracted services - Sanctuary DV Assistance Revenue	2078237	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	400.00	Davey Gardening Ltd	Hired and contracted services - Service fee paid	2078239	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,525.00	Roost People Ltd	Accommodation Costs	2078475	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,100.00	JFS Properties (JFS Commercial Ltd)	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2077936	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,100.00	JFS Properties (JFS Commercial Ltd)	Accommodation Costs - Homelessness services Deposit for Landlords	2077936	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	108.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2077991	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	B2421	Water	19.70	Castle Water Ltd	Water - Water Charges	2078003	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20146	West Trading Estate	B2201	Electricity	0.05	British Gas Lite	Electricity - Electricity Charges	2078026	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D1201	Equipment & Materials	15.32	Trade UK Account (Screwfix & B&Q)	Equipment & Materials - Purchase of Tools	2078028	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	25.75	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078117	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2078155	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2078155	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2078155	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20152	Watch Oak Estate	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2078155	202606
Rother District Council	10/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2078155	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	10/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2352	Clothing and Uniforms	10.04	The Safety Supply Company Ltd	Clothing and Uniforms - Parks- Protective Clothing	2077938	202606
Rother District Council	10/09/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	-14.98	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2077990	202606
Rother District Council	10/09/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	36.25	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2078118	202606
Rother District Council	10/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2078121	202606
Rother District Council	10/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	1,925.70	Carrington West Ltd	Agency Staff	2078123	202606
Rother District Council	10/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	25.00	The Titanium Group Limited (also t/a Titanium Locksmiths Ltd)	Hired and contracted services - Service fee paid	2078155	202606
Rother District Council	10/09/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	-28.88	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2078203	202606
Rother District Council	10/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2738	Conferences	299.00	London Development Events Ltd	Conferences - Officers Conference fees	2078238	202606
Rother District Council	11/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2513	Hired and Contracted services	80.00	Health & Safety Services Ltd	Hired and contracted services - Service fee paid	2078145	202606
Rother District Council	11/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,235.00	Tudor Developments South East Limited	Accommodation Costs	2077954	202606
Rother District Council	11/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	295.00	Safe Water.io	Hired and contracted services - Service fee paid	2078299	202606
Rother District Council	11/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	21.92	Utility Warehouse Ltd	Electricity - Electricity Charges	2078342	202606
Rother District Council	11/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	6.00	Utility Warehouse Ltd	Electricity - Electricity Charges	2078342	202606
Rother District Council	11/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	1,105.00	Tudor Developments South East Limited	Accommodation Costs	2078343	202606
Rother District Council	11/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	0.01	British Gas Business - (A Accounts only)	Electricity - Electricity Charges	2078345	202606
Rother District Council	11/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	2,000.00	Foresters Lettings Ltd	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2077952	202606
Rother District Council	11/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20329	Rough Sleeping Initiative	D2513	Hired and Contracted services	80.00	Dust Devils	Hired and contracted services - Service fee paid	2078161	202606
Rother District Council	11/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20155	Investment properties	B2422	Sewerage	342.16	CountyClean Environmental Services Ltd	Sewerage Parks- Emptying of Cesspit	2078241	202606
Rother District Council	11/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	B2611	Contract cleaning	289.80	Oakeys Cleaning Ltd	Contract cleaning - Office Cleaning	2078249	202606
Rother District Council	11/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B1100	Repairs to Premises	1,578.00	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2078262	202606
Rother District Council	11/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	1.45	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078309	202606
Rother District Council	11/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	20.53	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078310	202606
Rother District Council	11/09/2026	T33WASTE	Waste	20133	Refuse Collection	E1101	Third party payment other LAs	8,362.22	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2077957	202606
Rother District Council	11/09/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	8,362.22	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2077957	202606
Rother District Council	11/09/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	150.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2078058	202606
Rother District Council	11/09/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	150.00	Sussex Waste Management Ltd	Third party payment private contractors - Waste Collection Contract Variable cost to RDC	2078058	202606
Rother District Council	11/09/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	4.53	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2078119	202606
Rother District Council	11/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	715.68	Iconic Media Group Limited (Localeyes)	Statutory Advertising - Planadv - Rye+Battle Observer	2078260	202606
Rother District Council	11/09/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E2302	Third party payment private contractors	60.00	Shred-It Limited	Third party payment private contractors - Commercial Waste Collection Contract	2078344	202606
Rother District Council	11/09/2026	T33WASTE	Waste	20133	Refuse Collection	E2302	Third party payment private contractors	60.00	Shred-It Limited	Third party payment private contractors - Commercial Waste Collection Contract	2078344	202606
Rother District Council	12/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	24.50	EDF Energy Customers plc	Electricity - Electricity Charges	2078348	202606
Rother District Council	12/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	8.04	EDF Energy Customers plc	Electricity - Electricity Charges	2078348	202606
Rother District Council	12/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-53.77	EDF Energy Customers plc	Electricity - Electricity Charges	2078348	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	12/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	-10.83	EDF Energy Customers plc	Electricity - Electricity Charges	2078348	202606
Rother District Council	13/09/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,127.00	Animal Wardens Ltd	Hired and contracted services - Rother Collection of Dogs EnvH	2078162	202606
Rother District Council	13/09/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32135	EH Dog Control R + W Partnership	D2513	Hired and Contracted services	3,571.14	Animal Wardens Ltd	Hired and contracted services - Wealden Stray Dogs Kennelling Costs EnvH	2078163	202606
Rother District Council	13/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	598.00	Reach Publishing Services Ltd	Statutory Advertising - Planadv-Kent+East Sussex Courier	2078349	202606
Rother District Council	14/09/2026	T31CHFEXEC	Chief Executive	20183	Chief Executive	D2509	Consultants and Other Services	375.00	REDACTED PERSONAL DATA	Member Complaints	2078351	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	D2513	Hired and Contracted services	32.34	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20103	De La Warr Pav-Client	D2923	Grants made	119,250.00	De La Warr Pavilion Charitable Trust	Grants made - Revenue Grants	2077968	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	28.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	24.25	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20102	Rother Museum Services	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	24.25	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	42.25	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	8.08	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	17.50	Dust Devils	Hired and contracted services - Service fee paid	2078158	202606
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	115.00	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078256	202606
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	7.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078263	202606
Rother District Council	14/09/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	33.90	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2078265	202606
Rother District Council	14/09/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	45.20	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2078266	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	14/09/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	2,841.92	Stanford and Green Ltd	VAT only Contra Entry	2078352	202606
Rother District Council	14/09/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-2,841.92	Stanford and Green Ltd	VAT only Contra Entry	2078352	202606
Rother District Council	14/09/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	806.66	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2078354	202606
Rother District Council	14/09/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2513	Hired and Contracted services	46.75	DSI Billing Services Ltd	Hired and contracted services - DSI Billing Printing	2078354	202606
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	100.00	Digital Sussex Ltd	Hired and contracted services - Afghan Misc	2077953	202606
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	6,960.60	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Rent	2077958	202606
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	678.00	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Misc	2077958	202606
Rother District Council	14/09/2026	T33DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	775.19	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2078160	202606
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	646.00	Heringtons LLP	Hired and contracted services - Legal Advice	2078255	202606
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20317	Rother Leasing Scheme	D2513	Hired and Contracted services	276.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2078257	202606
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	14.16	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Other	2078269	202606
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20154	Committee Property Account	B2202	Gas	139.95	British Gas Business (600 Accounts only)	Gas - Gas Charges	2078350	202606
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	24.25	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20151	Udimore Workshops	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	D2513	Hired and Contracted services	24.25	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20338	7-12 Beeching Road Studios (Regeneration Project)	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20145	Maintenance Services	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	8.09	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	453.14	REDACTED PERSONAL DATA	Hired and contracted services - Afghan Resettlement Programme-Rent	2078482	202606
Rother District Council	14/09/2026	T3ZCAPITAL	Capital	70714	Capital - Community Grants	N1011	Capital Grants	14,784.75	De La Warr Pavilion Charitable Trust	Capital Grants - Community Grants Scheme	2077968	202606
Rother District Council	14/09/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	20.87	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2078120	202606
Rother District Council	14/09/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	5.83	Trade UK Account (Screwfix & B&Q)	Capital Construction/Conversion -Contract Payments - General	2078267	202606
Rother District Council	14/09/2026	T3ZCAPITAL	Capital	70820	Capital – Bexhill Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	3,180.00	Adkins Consultants Ltd	Capital - Architects & Consultant Fees	2078281	202606
Rother District Council	14/09/2026	T3ZCAPITAL	Capital	70821	Capital - Ravenside Leisure Centre Refurb 2025	N1004	Architects & Consultant Fees	3,450.00	Adkins Consultants Ltd	Capital - Architects & Consultant Fees	2078284	202606
Rother District Council	14/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D2513	Hired and Contracted services	16.17	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	14/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	8.08	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078417	202606
Rother District Council	15/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B1100	Repairs to Premises	980.40	Building For Wildlife	Repairs to Premises - Parks - Hard Landscaping	2078023	202606
Rother District Council	15/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20123	Cemeteries	B1100	Repairs to Premises	450.00	Building For Wildlife	Repairs to Premises - Parks - Hard Landscaping	2078023	202606
Rother District Council	15/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20355	Plan for Neighbourhoods (PfN) - Revenue	E2302	Third party payment private contractors	1,200.00	G2V Recruitment Group Ltd, t/a Vivid Resourcing	Third party payment private contractors - Payments to Contractor	2078358	202606
Rother District Council	15/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Vince Holdings Limited	Accommodation Costs	2078169	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	15/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	18.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078270	202606
Rother District Council	15/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	476.00	REDACTED PERSONAL DATA	Accommodation Costs	2078355	202606
Rother District Council	15/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	544.00	REDACTED PERSONAL DATA	Accommodation Costs	2078356	202606
Rother District Council	15/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	18.02	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078271	202606
Rother District Council	15/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	42.49	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Trousers	2078274	202606
Rother District Council	15/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	17.62	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078311	202606
Rother District Council	15/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	3.59	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078312	202606
Rother District Council	15/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	10.47	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078362	202606
Rother District Council	15/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	50.00	Beulah Baptist Church	Hired and contracted services - Service fee paid	2078363	202606
Rother District Council	15/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	D2513	Hired and Contracted services	635.00	Thompson Advertising	Hired and contracted services - Service fee paid	2078366	202606
Rother District Council	15/09/2026	T3ZZNOREPORT	Resources	90000	Balance sheet all accounts	R2366	CIS Deduction Control Account	1,681.10	HMRC CIS Payments	CIS Deduction Control Account	2077983	202606
Rother District Council	15/09/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	33,850.63	Biffa Waste Services Ltd	Third Party Payment other LAs - Sidley Depot revenue costs	2078072	202606
Rother District Council	15/09/2026	T33WASTE	Waste	20133	Refuse Collection	E1101	Third party payment other LAs	33,850.63	Biffa Waste Services Ltd	Third Party Payment other LAs - Sidley Depot revenue costs	2078072	202606
Rother District Council	15/09/2026	T3ZCAPITAL	Capital	70802	Capital - Sidley Waste Depot	N1008	Equipment	13,459.22	Biffa Waste Services Ltd	Capital - Purchase of Equipment	2078072	202606
Rother District Council	15/09/2026	T3ZCAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishment	N1004	Architects & Consultant Fees	1,625.00	Woodmans Structural & Architecture Limited	Capital - Architects & Consultant Fees	2078159	202606
Rother District Council	15/09/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	1,362.07	Trade Carpets (Southern) Ltd t/a Bentley & Hall	Capital Construction/Conversion -Contract Payments - General	2078360	202606
Rother District Council	15/09/2026	T3ZCAPITAL	Capital	70814	Capital - Colonnade Refurbishment	N1003	Construction/Conversion	578.00	Trade Carpets (Southern) Ltd t/a Bentley & Hall	Capital Construction/Conversion -Contract Payments - General	2078360	202606
Rother District Council	15/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	388.58	SRL TRAFFIC SYSTEMS LTD	Hired and contracted services - Sign Writing	2078367	202606
Rother District Council	15/09/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,911.10	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2078470	202606
Rother District Council	15/09/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,111.68	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2078472	202606
Rother District Council	16/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	17.06	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078280	202606
Rother District Council	16/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	12.49	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078282	202606
Rother District Council	16/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2513	Hired and Contracted services	29.16	Computershare Voucher Services	Hired and contracted services - Child Care Voucher Service Charge	2078116	202606
Rother District Council	16/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20109	Sports Development	D2923	Grants made	500.00	Living Communities CIC	Grants made - Intergenerational Grants Programme	2078168	202606
Rother District Council	16/09/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	1,310.00	Penna PLC	Agency Staff	2078369	202606
Rother District Council	16/09/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	2,520.00	Park Avenue Recruitment Ltd	Agency Staff	2078378	202606
Rother District Council	16/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,480.00	Key Property Solutions (KPS) Guaranteed Ltd	Accommodation Costs	2078055	202606
Rother District Council	16/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	280.00	Key Property Solutions (KPS) Guaranteed Ltd	Accommodation Costs	2078057	202606
Rother District Council	16/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	2,800.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2078164	202606
Rother District Council	16/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	700.00	SDR Living Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2078165	202606
Rother District Council	16/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	700.00	SDR Living Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2078165	202606
Rother District Council	16/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Vault Building Management Ltd	Accommodation Costs	2078173	202606
Rother District Council	16/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	2.78	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078277	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	16/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	8.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078278	202606
Rother District Council	16/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	1.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078283	202606
Rother District Council	16/09/2026	T32FINSERV	Financial Services	20217	Reliefs & Benefits-Council Tax Benefit	A1110	Agency Staff	1,722.35	Venn Group Ltd	Agency Staff	2078306	202606
Rother District Council	16/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	608.60	Booker and Best Ltd	Hired and contracted services - Service fee paid	2078371	202606
Rother District Council	16/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	105.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2078372	202606
Rother District Council	16/09/2026	T32FINSERV	Financial Services	20209	Corporate management	D2511	Bank Charges	51.63	Card Processing Advisory Service Ltd (CPRAS)	Bank Charges	2078376	202606
Rother District Council	16/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,410.00	Charles Lucas Property Management Ltd (Client Account)	Accommodation Costs	2078390	202606
Rother District Council	16/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20266	Property Investment Strategy	D2513	Hired and Contracted services	4,000.00	Newsteer Ltd	Hired and contracted services - Legal Advice	2078368	202606
Rother District Council	16/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	344.81	Booker and Best Ltd	Hired and contracted services - Service fee paid	2078377	202606
Rother District Council	16/09/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	A1110	Agency Staff	540.00	G2 Recruitment Solutions	Agency Staff	2078379	202606
Rother District Council	16/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B2422	Sewerage	226.89	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2078380	202606
Rother District Council	16/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	90.00	Direct Draincare Services Ltd	Hired and contracted services - Service fee paid	2078391	202606
Rother District Council	16/09/2026	T3ZZNOREPORT	Resources	90000	Balance sheet all accounts	T1002	Childcare Vouchers	243.00	Computershare Voucher Services	Childcare Vouchers	2078116	202606
Rother District Council	16/09/2026	T3ZCAPITAL	Capital	70817	Capital - Waste Vehicles	N1008	Equipment	148,633.16	Wealden District Council	Capital - Purchase of Equipment	2078171	202606
Rother District Council	16/09/2026	T33WASTE	Waste	20133	Refuse Collection	E1101	Third party payment other LAs	3,323.65	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2078172	202606
Rother District Council	16/09/2026	T33NBHDSERV	Neighbourhood Services	20133	Refuse Collection	E1101	Third party payment other LAs	3,323.65	Wealden District Council	Third Party Payment other LAs - Waste variable cost	2078172	202606
Rother District Council	16/09/2026	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	635.00	Building For Wildlife	Architects & Consultants Fees - Project support consultancy	2078374	202606
Rother District Council	16/09/2026	T3ZCAPITAL	Capital	70737	Capital - Barnhorn Green	N1004	Architects & Consultant Fees	635.00	Building For Wildlife	Architects & Consultants Fees - Project support consultancy	2078375	202606
Rother District Council	17/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20137	Car Parks	B1100	Repairs to Premises	10.82	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078288	202606
Rother District Council	17/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	5,200.00	J D Fencing Contractors	Repairs to Premises - Parks- Landscaping Works	2078398	202606
Rother District Council	17/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	974.00	J D Fencing Contractors	Repairs to Premises - Parks- Landscaping Works	2078398	202606
Rother District Council	17/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	32130	Partnership - 1066 Country Marketing	D2513	Hired and Contracted services	1,200.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2078397	202606
Rother District Council	17/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2513	Hired and Contracted services	185.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2078404	202606
Rother District Council	17/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2513	Hired and Contracted services	45.00	Staywell Occupational Health Ltd	Hired and contracted services - Occupational Health	2078407	202606
Rother District Council	17/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,100.00	Key Property Solutions (KPS) Guaranteed Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2078170	202606
Rother District Council	17/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,269.23	Key Property Solutions (KPS) Guaranteed Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2078170	202606
Rother District Council	17/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	735.00	PADA Hanlon Ltd	Accommodation Costs	2078196	202606
Rother District Council	17/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	4,152.00	Roost People Ltd	Accommodation Costs	2078197	202606
Rother District Council	17/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,941.00	Roost People Ltd	Accommodation Costs	2078198	202606
Rother District Council	17/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,155.00	Roost People Ltd	Accommodation Costs	2078199	202606
Rother District Council	17/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,184.00	Roost People Ltd	Accommodation Costs	2078200	202606
Rother District Council	17/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,703.00	Roost People Ltd	Accommodation Costs	2078201	202606
Rother District Council	17/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,665.00	Roost People Ltd	Accommodation Costs	2078202	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	17/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	8.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078285	202606
Rother District Council	17/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2201	Electricity	72.09	British Gas Business - (A Accounts only)	Electricity - Electricity Charges	2078394	202606
Rother District Council	17/09/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	856.59	DSI Billing Services Ltd	Postages - DSI Billing	2078396	202606
Rother District Council	17/09/2026	T32DIGCUSSER	Digital & Customer Services	20241	Stationery	D2420	General office supplies (Stationery purchased from ext suppliers)	52.97	Banner Group Ltd	General office supplies - Stationery (Stationery Services to buy ONLY)	2078399	202606
Rother District Council	17/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,400.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2078166	202606
Rother District Council	17/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,615.38	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Deposit for Landlords	2078166	202606
Rother District Council	17/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20306	Afghan Relocation Assistance Policy	D2513	Hired and Contracted services	400.00	Emmaus Hastings and Rother	Hired and contracted services - Afghan Resettlement Programme-Furniture	2078178	202606
Rother District Council	17/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	33.45	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078289	202606
Rother District Council	17/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	15.02	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078290	202606
Rother District Council	17/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B1100	Repairs to Premises	126.42	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078383	202606
Rother District Council	17/09/2026	T3ZCAPITAL	Capital	70750	Capital - Development of Council Owned Sites	N1003	Construction/Conversion	10.08	Phase Electrical Distributors Ltd	Capital Construction/Conversion -Contract Payments - General	2078382	202606
Rother District Council	17/09/2026	T33NBHDSERV	Neighbourhood Services	20139	Abandoned Vehicles	D2513	Hired and Contracted services	374.00	The Automobile Association Developments Limited	Hired and contracted services - Collec / Disposal of Aband Vehicles	2078393	202606
Rother District Council	17/09/2026	T33WASTE	Waste	20139	Abandoned Vehicles	D2513	Hired and Contracted services	374.00	The Automobile Association Developments Limited	Hired and contracted services - Collec / Disposal of Aband Vehicles	2078393	202606
Rother District Council	17/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,453.47	Carrington West Ltd	Agency Staff	2078395	202606
Rother District Council	17/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2078400	202606
Rother District Council	17/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D1201	Equipment & Materials	225.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2078401	202606
Rother District Council	17/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20108	Bexhill Promenade & Foreshore	D1201	Equipment & Materials	59.00	Thomas Design & Graphics Ltd	Equipment & Materials - Purchase of Signs	2078402	202606
Rother District Council	18/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	90.73	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078300	202606
Rother District Council	18/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20136	Regeneration	D2513	Hired and Contracted services	6,000.00	REDACTED PERSONAL DATA	Hired and contracted services - Service fee paid	2078177	202606
Rother District Council	18/09/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	D2509	Consultants and Other Services	4,250.00	Goodhart Property Consultants Ltd	Consultants and other services - Consultants Fees	2078406	202606
Rother District Council	18/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B2422	Sewerage	33.04	Scottish Water Business Stream Limited	Sewerage - Sewerage Charges	2078418	202606
Rother District Council	18/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2513	Hired and Contracted services	707.50	Healthy Workstations Ltd	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2078428	202606
Rother District Council	18/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	2.07	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078296	202606
Rother District Council	18/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	5.74	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078298	202606
Rother District Council	18/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,000.00	JFS Properties (JFS Commercial Ltd)	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2078175	202606
Rother District Council	18/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B2202	Gas	19.55	SP Energy Retail Ltd (Scottish Power)	Gas - Gas Charges	2078421	202606
Rother District Council	18/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B2202	Gas	2,466.97	TotalEnergies Gas & Power Ltd	Gas - Gas Charges	2078422	202606
Rother District Council	18/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B2202	Gas	1,528.92	TotalEnergies Gas & Power Ltd	Gas - Gas Charges	2078422	202606
Rother District Council	18/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B2202	Gas	216.36	TotalEnergies Gas & Power Ltd	Gas - Gas Charges	2078422	202606
Rother District Council	18/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B2202	Gas	182.12	TotalEnergies Gas & Power Ltd	Gas - Gas Charges	2078423	202606
Rother District Council	18/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B2202	Gas	126.87	TotalEnergies Gas & Power Ltd	Gas - Gas Charges	2078424	202606
Rother District Council	18/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	4.79	Howden Joinery Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078437	202606
Rother District Council	18/09/2026	T33DEMSERV	Democratic Services	20156	Representing Local Interest	D2513	Hired and Contracted services	20.00	Brede Village Hall	Hired and contracted services - Hire of Meeting Room	2078447	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	18/09/2026	T3ZCAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishment	N1004	Architects & Consultant Fees	750.85	Wealden District Council	Capital - Architects & Consultant Fees	2078180	202606
Rother District Council	18/09/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	8,701.48	Griffin and Son	Capital Grants - Capital Advances Disabled Facilities Grant	2078186	202606
Rother District Council	18/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2519	Statutory Advertising	1,013.88	Iconic Media Group Limited (Localeyes)	Statutory Advertising - Planadv - Rye+Battle Observer	2078408	202606
Rother District Council	20/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2509	Consultants and Other Services	336.10	Curley Consultants	Consultants and other services - Consultants Fees	2078431	202606
Rother District Council	20/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,453.47	Carrington West Ltd	Agency Staff	2078458	202606
Rother District Council	21/09/2026	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	2078419	202606
Rother District Council	21/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20171	Human Resources	D2513	Hired and Contracted services	485.00	Healthy Workstations Ltd	Hired and Contracted Services - Health and Safety Act Equipment risk assessment	2078429	202606
Rother District Council	21/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	D2513	Hired and Contracted services	151.66	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078433	202606
Rother District Council	21/09/2026	T32FINSERV	Financial Services	20209	Corporate management	D2516	Audit fees	42,894.00	Grant Thornton UK LLP	Audit Fees - External Audit	2078307	202606
Rother District Council	21/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	19.90	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078313	202606
Rother District Council	21/09/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	2,723.98	Stanford and Green Ltd	VAT only Contra Entry	2078438	202606
Rother District Council	21/09/2026	T32FINSERV	Financial Services	20215	Revenue and Benefits	H1011	VAT only Contra Entry	-2,723.98	Stanford and Green Ltd	VAT only Contra Entry	2078438	202606
Rother District Council	21/09/2026	T32FINSERV	Financial Services	20216	Cost Of Collection	D2626	Postages	1,044.09	DSI Billing Services Ltd	Postages - DSI Billing	2078439	202606
Rother District Council	21/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	480.00	REDACTED PERSONAL DATA	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2078233	202606
Rother District Council	21/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	18.32	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078303	202606
Rother District Council	21/09/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32143	EH Licences and Registration R + W Partnership	D2513	Hired and Contracted services	615.50	M D G Seton Veterinary Surgeon	Hired and contracted services - EnvH-Veterinary Services for Licens	2078308	202606
Rother District Council	21/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	4.70	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078315	202606
Rother District Council	21/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	8.74	Trade UK Account (Screwfix & B&Q)	Repairs to Premises - Purchase of Materials - Build Maint	2078322	202606
Rother District Council	21/09/2026	T33DEMSERV	Democratic Services	20162	Electoral Registration	D2626	Postages	631.89	Royal Mail Group Ltd	Postages - Response Service-Royal Mail Chg	2078420	202606
Rother District Council	21/09/2026	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	2078426	202606
Rother District Council	21/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20148	Misc Land & Buildings	D2513	Hired and Contracted services	151.67	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078433	202606
Rother District Council	21/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	70.87	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078434	202606
Rother District Council	21/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	B1100	Repairs to Premises	66.89	C Brewer and Sons Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078435	202606
Rother District Council	21/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20246	Planning Applications	D2509	Consultants and Other Services	264.85	Curley Consultants	Consultants and other services - Consultants Fees	2078432	202606
Rother District Council	21/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	D2513	Hired and Contracted services	151.67	Safe Water.io	Hired and contracted services - Legionella Sampling and Monitoring	2078433	202606
Rother District Council	21/09/2026	T3ZCAPITAL	Capital	70706	Capital - Disabled Facilities Grant	N1011	Capital Grants	1,440.02	Town & Country Housing	Capital Grants - Capital Advances Disabled Facilities Grant	2078474	202606
Rother District Council	22/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20128	Public Conveniences	B1100	Repairs to Premises	26.50	Phase Electrical Distributors Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078387	202606
Rother District Council	22/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20115	Rye Area Parks & Gardens	B1100	Repairs to Premises	1,610.00	Elite Arborists	Repairs to Premises - Parks - Tree Works	2078430	202606
Rother District Council	22/09/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	1,512.50	Park Avenue Recruitment Ltd	Agency Staff	2078453	202606
Rother District Council	22/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	129.85	Vandu Language Services Ltd	Hired and contracted services - All Translation Services	2078450	202606
Rother District Council	22/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	950.00	Ark Residential Letting Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2078204	202606
Rother District Council	22/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,096.00	Ark Residential Letting Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2078204	202606
Rother District Council	22/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	750.00	Greystones Estate Agents / Greystones Lettings (Bexhill) LTD	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2078205	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	22/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	750.00	Greystones Estate Agents / Greystones Lettings (Bexhill) LTD	Accommodation Costs - Homelessness services Deposit for Landlords	2078205	202606
Rother District Council	22/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20173	Administrative Offices - Town Hall	B1100	Repairs to Premises	9.70	Sussex Plumbing Supplies Ltd	Repairs to Premises - Purchase of Materials - Build Maint	2078316	202606
Rother District Council	22/09/2026	T33ENVSERV	Environmental Services, Licensing & Community Safety	32134	EH Pollution R + W Partnership	D2513	Hired and Contracted services	1,844.00	C P J Field & Co Ltd (CPJ)	Hired and contracted services - Public Health Burials	2078425	202606
Rother District Council	22/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	650.00	Ninety Nine Surveying Ltd	Hired and contracted services - Service fee paid	2078441	202606
Rother District Council	22/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20175	Admin Building - Amherst Rd (fmr Treasurer´s building)	B2612	Cleaning materials	50.10	Wightman and Parrish Ltd	Cleaning materials - Premises	2078452	202606
Rother District Council	22/09/2026	T3ZCAPITAL	Capital	70741	Capital - Amherst Road Lift/Refurbishment	N1003	Construction/Conversion	27,781.89	Nexus (South East) Limited	Capital Construction/Conversion -Contract Payments - General	2078410	202606
Rother District Council	22/09/2026	T3ZCAPITAL	Capital	70751	Capital - Temporary Accommodation	N1005	Other fees	195.00	Safe Water.io	Capital - Other Fees Capital exp Std VAT	2078448	202606
Rother District Council	23/09/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	1,512.50	Park Avenue Recruitment Ltd	Agency Staff	2078455	202606
Rother District Council	23/09/2026	T32CAPDEV	Capital Development Team	20359	Capital Development Team	A1110	Agency Staff	3,275.00	Penna PLC	Agency Staff	2078459	202606
Rother District Council	23/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	425.00	MONEYWISE INVESTMENTS PLC	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2078206	202606
Rother District Council	23/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	364.00	Vault Building Management Ltd	Accommodation Costs	2078209	202606
Rother District Council	23/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	434.00	Vince Holdings Limited	Accommodation Costs	2078246	202606
Rother District Council	23/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20206	UK Resettlement Scheme UKRS	D2513	Hired and Contracted services	2,500.00	Mulberry Academy Bexhill	Hired and contracted services - UKRS Education - Exempt VAT	2078481	202606
Rother District Council	23/09/2026	T33DEMSERV	Democratic Services	20156	Representing Local Interest	D2736	Chairmans Allowance	21.00	East Sussex Prayer Breakfast	Chairmans Allowance - Chairmans Allowance	2078208	202606
Rother District Council	23/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20264	Property Maintenance Team	D2352	Clothing and Uniforms	8.24	Trade UK Account (Screwfix & B&Q)	Clothing and Uniforms - Mens Protective-Coat	2078328	202606
Rother District Council	23/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	66.67	Booker and Best Ltd	Repairs to Premises - Servicing of Boiler	2078442	202606
Rother District Council	23/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	66.67	Booker and Best Ltd	Hired and contracted services - Service fee paid	2078443	202606
Rother District Council	23/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	101.25	Booker and Best Ltd	Hired and contracted services - Service fee paid	2078444	202606
Rother District Council	23/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D1201	Equipment & Materials	168.75	Booker and Best Ltd	Equipment & materials - Miscellaneous	2078444	202606
Rother District Council	23/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	B1100	Repairs to Premises	215.00	Booker and Best Ltd	Repairs to Premises - Electrical Installation	2078445	202606
Rother District Council	23/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	105.00	Booker and Best Ltd	Hired and contracted services - Service fee paid	2078446	202606
Rother District Council	23/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	35.00	Dust Devils	Hired and contracted services - Service fee paid	2078456	202606
Rother District Council	23/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	460.00	Building For Wildlife	Repairs to Premises - Parks- Landscaping Works	2078461	202606
Rother District Council	23/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B1100	Repairs to Premises	350.00	Building For Wildlife	Repairs to Premises - Parks- Landscaping Works	2078461	202606
Rother District Council	23/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20107	Camber Beach & Foreshore	B2611	Contract cleaning	70.00	Elite Exterior Cleaning	Contract cleaning - Office Cleaning	2078449	202606
Rother District Council	24/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,320.00	Caxtons Commercial Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2078243	202606
Rother District Council	24/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	935.00	Caxtons Commercial Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2078243	202606
Rother District Council	24/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	865.00	Equity Residential Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2078244	202606
Rother District Council	24/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	750.00	Equity Residential Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2078244	202606
Rother District Council	24/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	735.00	PADA Hanlon Ltd	Accommodation Costs	2078247	202606
Rother District Council	24/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,996.00	Roost People Ltd	Accommodation Costs	2078248	202606
Rother District Council	24/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,570.00	Roost People Ltd	Accommodation Costs	2078250	202606
Rother District Council	24/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,155.00	Roost People Ltd	Accommodation Costs	2078251	202606

Body name	Trans.date	Department Code	Department	Expense Area Code	Expense Area	Expense Type Code	Expense Type	Amount Paid (£)	Supplier name	Extended description	TransNo	Period
Rother District Council	24/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,184.00	Roost People Ltd	Accommodation Costs	2078252	202606
Rother District Council	24/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	3,491.00	Roost People Ltd	Accommodation Costs	2078253	202606
Rother District Council	24/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20200	Housing Needs - HB (Housing Benefit)	D2514	Accommodation Costs	2,610.00	Roost People Ltd	Accommodation Costs	2078254	202606
Rother District Council	24/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,200.00	Craven Park Estates Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2078245	202606
Rother District Council	24/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20345	Homelessness Prevention	D2514	Accommodation Costs	1,348.61	Craven Park Estates Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2078245	202606
Rother District Council	24/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20146	West Trading Estate	B2201	Electricity	36.69	British Gas Lite	Electricity - Electricity Charges	2078463	202606
Rother District Council	24/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20304	Housing First	D2513	Hired and Contracted services	180.00	A&A Cleaning & Property Services Ltd	Hired and contracted services - Service fee paid	2078480	202606
Rother District Council	24/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20153	Elva Business Centre, Bexhill	B2612	Cleaning materials	193.01	Wightman and Parrish Ltd	Cleaning materials - Premises	2078524	202606
Rother District Council	24/09/2026	T33PLANNING	Planning, Coastal & Emergency Management	20250	Planning Policy	A1110	Agency Staff	2,375.03	Carrington West Ltd	Agency Staff	2078457	202606
Rother District Council	25/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20261	TA Purchases (prev - 41 Jameson Mews, Bexhill on Sea)	D2513	Hired and Contracted services	2,028.22	REDACTED PERSONAL DATA	Hired and contracted Services - Compensation Payment (Outside Scope)	2078304	202606
Rother District Council	25/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,557.69	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Deposit for Landlords	2078464	202606
Rother District Council	25/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,350.00	Abbott & Abbott Estate Agents Ltd	Accommodation Costs - Homelessness services Rent in Advance for Homeless	2078464	202606
Rother District Council	25/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	1,000.00	Meridian Property	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2078465	202606
Rother District Council	25/09/2026	T3ZCAPITAL	Capital	70727	Capital - Refuse Equipment	N1008	Equipment	24,249.48	Wealden District Council	Capital - Purchase of Equipment	2078468	202606
Rother District Council	28/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20355	Plan for Neighbourhoods (PfN) - Revenue	D2732	Members Conference Expenses	296.49	REDACTED PERSONAL DATA	Members Conference Expenses - Members Conference Travel	2078487	202606
Rother District Council	28/09/2026	T32HOSTASMN	Housing & Strategic Asset Management	20202	Rother Tenant Finder (prev Rother Letting Service)	D2514	Accommodation Costs	425.00	MONEYWISE INVESTMENTS PLC	Accommodation Costs - Homelessness services Housing Landlord Scheme-Rent payment	2078466	202606
Rother District Council	29/09/2026	T31CORPSTRAT	Corporate, Neighbourhood & Strategic Services	20114	Bexhill Parks & Open Spaces	B1100	Repairs to Premises	135.00	Wild Flower Lawns and Meadows Ltd	Repairs to Premises - Parks- Landscaping Works	2078485	202606

Travel & Subsistence

1st - 31st July 2026		4,571.82
1st - 31st August 2026		4,575.40
1st - 30th September 2026		3,594.21
Grand total		**12,741.43**